

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 2-Revised

DATE

PS 0019894

4.22.11

TO LEASE NO.
GS-05B-17725

ADDRESS OF PREMISES **2425 North Park
Columbus, Indiana 47203-2299**

THIS AGREEMENT, made and entered into this date by and between **NorthPark Building Two, LLC**

whose address is **441 6th Street
Columbus, Indiana 47201-6223**

hereinafter called the **Lessor**, and the **UNITED STATES OF AMERICA**, hereinafter called the **Government**:

WHEREAS, the **Government** has provided its design intent drawings to the Lessor; and **WHEREAS**, the **Lessor** has used such intents to develop construction drawings; and **WHEREAS**, the **Lessor** has provided pricing for such tenant improvements associated with the aforementioned drawings; **WHEREAS**, a Notice-to- Proceed has been issued for Tenant Improvements in the amount not to exceed \$123,285.08.

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended as follows:

Supplemental Lease Agreement (SLA) No. 2 to Lease GS-05B-17725, is hereby issued to provide the Notice to Proceed to install Security system and related security improvements as further described below.

The Lessor is hereby authorized to Proceed with the construction of the Security improvements for an amount not to exceed \$90,714.08 as stated in the Security Cost Proposal dated February 21, 2011 and the change of scope dated 4/19/2011 to include [REDACTED] in the original scope. Please refer to Attachment No. 1 for more details in regards to the Security Cost Proposal.

Upon substantial completion and acceptance of said space, the Government shall issue a subsequent SLA reconciling all Tenant Improvement Costs to include changes, if any.

With this Notice to Proceed, the Lessor hereby agrees to provide the following:

- All permits, such as, but not limited to, building, plumbing, HVAC, electrical, fire alarm, and occupancy permits for the work described in the Construction Drawings.
- All needed materials and labor for accomplishing the work described in Attachment No. 1.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance, in writing, by the Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

The Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages or restoration arising from or related to the work described in Attachment # 1. At the Government's sole discretion, property remaining in leased space after termination of the lease contract will become the property of the Lessor.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR **NorthPark Building Two, LLC**

BY

Charles T. Davis
(Signature)

MANAGER, NorthPark Bldg 2, LLC
(Title)

IN PRESENCE OF

Robert R. Jones Jr.
(Signature)

441 6th St, Columbus, IN, 47201
(Address)

UNITED STATES OF AMERICA **GENERAL SERVICES ADMINISTRATION**

BY

Malinda E. Pennington
(Signature)

Malinda E. Pennington
(CONTRACTING OFFICER)

The Government agrees to pay the Lessor exactly \$90,714.08 via lump-sum payment.

The Lessor must prepare and submit an invoice for the amount of \$90,714.08 in accordance with the following instructions to receive payment:

Invoice Number: Include invoice number on invoice submitted for payment.

Lessor's remit the following instructions to receive payment: The Lessor's name and address must match the name and address of the Lessor on the lease document. Any discrepancies will result in the immediate return of the invoice to the Lessor.

PDN (Doc Type PS Instructions to Lessors). Cite PS0019894 on the invoice for payment.

Invoices for payment. Invoices submitted to Finance without the PSN are immediately returned to Lessor.

Invoicing Instructions: Submit the invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. The invoice can be electronically submitted on GSA's Finance Website at www.finance.gsa.gov. If unable to process the invoice electronically, the invoice can be mailed to the following address:

GSA, Greater Southwest Finance Center
(7BCP) P.O. Box 17181
Fort Worth, Texas 76102

LESSOR: GW GOV'T: MP