

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 7

DATE
3/23/2011

TO LEASE NO.
GS-07B-16639

ADDRESS OF PREMISES: 650 Poydras Street
16th, 17th and 18th floors
New Orleans, Louisiana 70130

This agreement made and entered into this date by and between Poydras Center, LLC.

whose address is: c/o Hertz Investment Group
1522 2nd Street
Santa Monica, CA 90401

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

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease dated June 3, 2009 is amended, effective upon execution by the Government, as follows:

The purpose of this Supplemental Lease Agreement (SLA) No. 7 is to issue notice to proceed and authorized a lump sum payment in the amount not to exceed \$3,947.06 for Change Order #011.

- I. In separate correspondence dated March 14, 2011, the Government has issued a Notice to Proceed for Tenant Improvements in the amount not to exceed of \$3,947.06 for Change Order # 011 as follows:
To provide and install 25 pair Category 3 plenum rated cable. Terminate cable on each end of 110 blocks. Tie in at demarcation point by service provider. Tie in to tenant systems by tenant vendor. Removal of the ceiling tile along the routing of the cable is included. Replacement of the ceiling tile will be provided by the tenant vendor. The scope of work is required for EOUSA's telephone and security vendor.
- II. Upon completion, inspection, and acceptance of the work, the Government shall reimburse the Lessor in a lump sum payment in the amount not to exceed \$3,947.06, upon receipt of an original invoice after completion, inspection, and acceptance by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address: General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX 76102-0181. A copy of the Invoice must be provided to the Contracting Officer.

A proper invoice must include the Invoice Date; Name of the Lessor as shown on the Lease; Lease Contract number, building address, and a description, price, and quantity of the items delivered; and GSA PDN# PS0018642. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

- III. The Lessor hereby waives restoration as a result of all improvements.

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: POYDRAS CENTER, LLC

BY  (Signature)

 President
(Printed Name & Title)

IN PRESENCE OF
 (Signature)

1522 2nd Street Santa Monica, CA
(Address)

UNITED STATES OF AMERICA

BY  (Signature)

CONTRACTING OFFICER
GENERAL SERVICES ADMINISTRATION
819 Taylor Street, Room 5C05, Fort Worth, TX 76102
(Official Title)