## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT No. 5 DATE 01/17/2013 Page 1

TO LEASE NO. GS-04B-61020

ADDRESS OF PREMISES

1425 Chatham Parkway

Savannah, GA 31415

GSA Building No. GA2176ZZ

THIS AGREEMENT made and entered into this date by and between Western Devcon, Inc.

whose address is

10525 Vista Sorrento Parkway, #110 San Diego, CA 92121-2747

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

WHEREAS, the parties desire to amend the Lease to establish the LUMP SUM Cost and Scope of Work for the radio and additional security requirements and to issue the Notice to Proceed for Change Order 5.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended to issue the Notice to Proceed, establish the LUMP SUM payment for Change Order No. 5.

WHEREAS this Notice to Proceed is issued for the NOT EXCEED amount of \$22,815 in accordance with the proposal provided by Western Devcon dated 12/06/20120 for Change Order No. 5 attached hereto and made a part hereof. Please be advised that any work that is done that exceeds the cost specified above will be the financial responsibility of the Lessor.

At the request of the Government, the Lessor shall furnish all labor, materials, equipment, design, professional fees, permit fees, inspections fees, utilities, construction drawings (including, without limitation, plans and specifications), construction cost and services and all other similar cost and expenses associated with the Change Order No. 5.

LUMP SUM Payment. The Lessor will be paid a lump sum payment in the amount specifically for the additional radio and security requirements specified in this SLA, this payment is not included in the amount specified in SLA No.

4. Payment will be made after completion of the work and acceptance by the Government. Payment will be due only for items which are (a) stated in Supplemental Lease Amendment 5, and (b) specifically requested in writing by the GSA Contracting Officer.

All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following Payment Document Number PDN# PS0022029.

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

President (Title)
10525 Vista Sorrento Pkwy #110
San Diego, CA 92121 (Address)