

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-07B-16729	DATE 8/3/11	PAGE 1 of 2 plus Exhibit A
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ADDRESS OF PREMISES
417 Spanish Town Boulevard, New Iberia, Louisiana 70560-8333

THIS AGREEMENT, made and entered into this date by and between VERMILLION PROPERTIES, L.L.C.

whose address is 115 E. MAIN STREET
LAFAYETTE, LA 70501-6921

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter 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 is amended, effective July 28, 2011 as follows. The purpose of Supplemental Lease Agreement (SLA) No. 3 is to issue Notice To Proceed on the requested change orders in accordance with Exhibit A (5 pages), attached and made part of this lease.

1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order No. 1: Provide penetrations in the building envelope to facilitate the installation of [REDACTED]; Fixture above water coolers to remain un-switched; and Electrical modifications to multipurpose [REDACTED].
Total Cost Change Order No. 1: [REDACTED]

Change Order No. 2: Provide and install a ceiling fan with a power switch and remove data and IG outlet for self help desk.
Total Cost Change Order No. 2: [REDACTED]

TOTAL COST FOR CHANGE ORDER No. 1 and No. 2: \$1,505.12

The changes described above and in the attached Exhibit pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is \$1,505.12. All changes performed under this contract shall not exceed \$1,505.12.

2. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$1,505.12 within 30 days upon receipt of an original invoice.

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR	
SIGNATURE [REDACTED]	NAME OF SIGNER Eric Crocker
ADDRESS LAFAYETTE, LA 70501	
IN PRESENCE OF	
SIGNATURE [REDACTED]	NAME OF SIGNER RYAN GOMEZ
ADDRESS [REDACTED]	
UNITED STATES OF AMERICA	
SIGNATURE [REDACTED]	NAME OF SIGNER Thomas Abraham
	OFFICIAL TITLE OF SIGNER Contracting Officer

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to 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 at the following address:

General Services Administration
Attn: GSA CONTRACTING OFFICER – PAULA BARKER
819 Taylor Street
Room 5AOC
Ft. Worth, TX 76102-6114

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0020253

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

3. The Government-approved Change Orders which formed the basis for the lump sum payment are hereby incorporated into the lease as Exhibit A (5 pages).
4. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

INITIALS:  & 
LESSOR & GOV'T