

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 2

DATE
7-30-12

TO LEASE NO.
LMA04836

ADDRESS OF PREMISES 10 Malcolm X Boulevard, Roxbury, MA 02119-1775

THIS AGREEMENT, made and entered into this date by and between Fairfield Center, LLC

whose address is 10 Malcolm X Boulevard, Roxbury, MA 02119-1775

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 consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective July 26, 2012 as follows:

You are hereby authorized to proceed with the first 4 tasks of the Construction schedule as stated in Paragraph 5.10 of the SFO.

- Generation of the design intent drawings,
- The Government's approval of the design intent drawings
- The Lessor's generation of the Governments construction documents
- The Governments review of the construction documents

The Lessor shall supply all labor, materials , supervision and equipment to accomplish as set forth and contained in the attached Exhibit "A", Exhibit "B" and Exhibit "C" in Supplemental Lease Agreement #2, attached hereto and made a part hereof. All work shall be in accordance with the requirements stated in section 5.0 of the Solicitation For Offers (SFO).

All work should be coordinated with Lori Melchin, Contracting Officer.

Upon completion of this work and approval of the same by the Government, the Government shall pay the Lessor final negotiated cost of EXEMPT(b)(4) in full consideration for all Architectural work needed to provide Design Intent Drawings and Construction Documents per paragraph 5.10 of the SFO.

Upon completion of this work and approval of the same by the Government, the Government shall pay the Lessor final negotiated cost of \$2,832.00 in full consideration for the electrical scope of work spelled out in Exhibit "C" attached.

Request for payment shall be made by a submission of an invoice upon completion of the entire project. Payment will be made within 30 days after receipt of the invoice and the inspection and acceptance of the work by the Government. Progress payments will not be made on this project.

NONPAYMENT FOR ADDITIONAL WORK: Any additional supplies or services or a change to work specified herein may be performed by the contractor, either at his/her own volition or at the request of an individual rather than a duly appointed Contracting Officer, except as may be explicitly authorized and will not be paid for. Only a duly appointed Contracting Officer is authorized to change the specifications, terms and conditions in this contract.

A proper invoice must include the following:

- 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
- GSA PDN # (TO BE FURNISHED UPON COMPLETION OF PROJECT)

Continued on Page 2

Invoicing for payment can be forwarded either by email or U.S. mail.

Send Original Invoice to either:

- Electronic: www.finance.gsa.gov
- Mail: General Services Administration
819 Taylor Street
Accts Payable
Fortworth TX 76102

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

BY

IN P

[Redacted Signature]

Manager

(Title)

[Redacted Signature]

Printed Name of Witness

UNITED STATES GOVERNMENT

RATION

[Redacted Signature]

Contracting Officer

(Official Title)

[Handwritten mark]