GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

NO. 10

. **JUL** 10 **200**3

TO LEASE NO.

GS- 06P-99037

ADDRESS OF PREMISES

150 Space Center Loop, Lee's Summit, Missouri 64064

THIS AGREEMENT, made and entered into this date by and between

Space Center Kansas City, Inc.

Successor in Interest to GeoSpace Joint venture

whose address is

1500 W. GeoSpace Drive 601 M-291 Highway

Independence, MO 64056

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, officetive _________, as follows:

The printed word "effective" immediately above was deleted prior to signing by either party.

This Supplemental lease Agreement is to modify the sprinkler systems for Stack Rooms 1 & 2 and the Computer Room to provide double-interlock pre-action sprinkler systems in accordance with NFPA 13. The Lessor shall provide, install and maintain the following:

- 1. Remove single interlock trim from two (2) pre-action valves serving Stack Room 2. Install new double interlock trim package. Add mechanical air maintenance device and adjust air compressor regulator to proper range for air maintenance device.
- 2. Relocate three (3) $2\frac{1}{2}$ " standpipes presently tied into pre-action systems in Stack Rooms 1 & 2 to roadway sprinkler system. All piping will be installed in roadway with hose valves inside stack rooms.
- 3. Fire Alarm modifications necessary to reprogram system and control wiring for double interlock trim for two (2) pre-action valves.
- 4. Labor and material to demo/patch/paint/cleanup areas related to this project.
- 5. NFPA 13 requirements for double-interlock pre-action systems based on system volumes apply to the modifications and to the final acceptance testing of the systems. Acceptance testing of the systems is included in accordance with NFPA 13 after modifications are completed.

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

(See attached Sheet 2A)

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

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LESSON CONTRACTOR	GeoSpace Joint ventu	re
BY		PAGSIDGNY (Tiebs)
DI PRESENCE OF		ļ. ,
		(Address)
UNITE		General Services Administration, Public Buildings Service
		East Leasing Services Branch
BY		Contracting Officer
		(Official Title)
		GSA FORM 276 REV. 7-67

GSA FORM 276 (REV. 7-67

- 6. The work shall be performed during regular working hours of 8:00 A.M. to 4:30 P.M., Monday through Friday.
- 7. The Lessor is not required to provide a Fire Watch. The Government is responsible for staffing and training of Fire Watch personnel if necessitated by Lessee.
- 8. After the completion of the above work, double interlock systems in all 3 stack rooms and the Computer Room shall be maintained by the Lessor. NFPA 25 is the applicable standard for testing and maintenance of water based fire protection systems.
- 9. The requirements in the existing lease that are applicable for pre-action systems must be met for the modified systems.
- 10. The Lessor's sprinkler contractor shall attend a pre-work conference with GSA and INS on-site to discuss the work and scheduling.
- 11. The total cost of the work listed above is \$14,820.00.
- 12. In addition, the Lessor has performed a pressure test of all systems for 24 hours to locate leaks with a pressure of 40 psi. The cost of this pressure test is \$1,650.00

Upon satisfactory completion of the work described in this SLA and the submission of an acceptable invoice by the Lessor, the Government shall pay the Lessor a one-time lump sum total of \$16,470.00. Payment for the items will become due thirty (30) days after the completion of the work, acceptance by the Government, and receipt of the invoice from the Lessor.

The original invoice is to be sent to:

GSA, Finance Division (7BCP)

P.O. Box 17181

Fort Worth, TX 76102-0181

A copy of the invoice is to be serit to:

GSA, Property Acquisition and Realty Services (6PEL) Attn: Brian K. Dunlay 1500 E. Bannister Road Kansas City, MO 64131-3088

The invoice must include:

-PDN #PS0002689

- Name of the Lessor as shown on the Lease and invoice date

- Lease contract number, building address, and a description, price and quantity, of the items delivered.

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

INITIALS

Sheet 2A

Lease GS-06P-99037

SLA #10