



**Supplemental Lease Agreement
Number 2**

Lease Number: GS-03B-10308 Date: 15 November 2010

GSA Eastern Distribution Center
1900 River Road
Burlington, NJ 08016

Pegasys Document Number
PS0018959

THIS AGREEMENT, made and entered into this date by and between 1900 River Road, LLC whose address is 30 Broad Street, 35th Floor, New York, NY 10004

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

WHEREAS, the parties hereto desire to amend the above Lease to provide for the installation of motion sensors and time clocks.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution of this SLA as follows:

1. The Lessor shall furnish all labor, materials, tools, equipment, services and associated work to provide and complete the attached scope of work (Exhibit A) in accordance with the attached Lessor's proposal (Exhibit B) and the attached "General Conditions for Lease Alterations" (Exhibit C).
2. This work shall be performed during the lighting retrofit. All work is to be completed by no later than 365 days following the commencement of the term of the lease (i.e., no later than December 13, 2011). The 180 day extension provided for in SLA #1 is hereby superseded by SLA #2.
3. The Government shall pay the Lessor a total lump sum amount of \$83,068.00 for all work associated with the attached scope of work (Exhibit A).

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, 1900 River Road, LLC

By

[Redacted signature]

SLA

(Title)

In

[Redacted signature]

30 BROAD ST 31ST FL
NEW YORK NY 10004

(Address)

United States Of America, General Services Administration, Public Buildings Service.

[Redacted signature]

Contracting Officer
(Title)



- 4. Upon completion of the work, the lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration
 Greater Southwest Region (7BC)
 P.O. Box 17181
 Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Building Service
 Real Estate Acquisition Division
 20 North 8th Street, 8th Floor
 Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this SLA
- 2) Reference the Pegasys Document Number (PDN) specified on this form
- 3) Include a unique, vendor-supplied invoice number
- 4) Indicate the exact payment amount requested and
- 5) Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

Remit To:

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

- 5. The work addressed in this SLA shall be guaranteed for the warranty period provided by the manufacturer and installer of the components. Upon expiration of the warranty period, any necessary repairs or replacement to the equipment shall be completed by the Lessor on a reimbursable basis. The Lessor shall provide the Government with all warranty information within five business days after the work has been completed.