

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES

SUPPLEMENTAL AGREEMENT  
No. 5

DATE 7/25/2011

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.  
GS-03B-08379

ADDRESS OF PREMISE Limerick Shopping Center  
39 West Ridge Pike  
Limerick, PA 19468

PEGASYS DOCUMENT NO.  
PS0020895

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

whose address is Limerick Shopping Center, L. P.  
c/o Brandolini Companies  
1301 Lancaster Avenue  
Berwyn, PA 19312

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 correct names of premises and company and to provide the installation of overhead paging system as set forth in Exhibit "A."

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective July 25, 2011, as follows:

**Please Note:** The name of premises and company has been corrected to read: Limerick Shopping Center and Limerick Shopping Center, L.P., respectively. The addresses remain unchanged.

This SLA serves as a Notice to Proceed (NTP) to install an overhead paging system at Limerick Shopping Center, 39 West Ridge Pike, Limerick, PA 19468.

- A. The lessor shall provide all necessary materials, labor, tools, services and equipment necessary to complete the alterations in the scope of work attached (Exhibit "A"). Upon completion of work, please notify Lorraine Pappalardo @ 215-446-4694 for inspection and acceptance of the work. The work shall be completed within 30 working days.
- B. After inspection and acceptance by the Government, the Lessor shall conform to the General Services Administration's lump-sum payment procedures by forwarding a properly executed invoice. The invoice must reference the Lease, Supplemental Lease Agreement (SLA) #5, and PDN PS0020895. The Government shall pay the Lessor a one-time lump sum payment in an amount of [REDACTED] (including profit), for the work set forth in Paragraph A.

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

IN WITNESS WHEREOF, the Lessor, [REDACTED] and the Government, have hereunto set their names as of the above date.

By [REDACTED] \_\_\_\_\_  
(Title) *President*

[REDACTED] \_\_\_\_\_  
(Address) *1301 Lancaster Ave., Berwyn, Pa. 19312*

UNITED STATES OF AMERICA  
BY [REDACTED] \_\_\_\_\_  
Contracting Officer  
(Official Title)

GS-03B-08379  
SLA #5

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 sent to the Contracting Officer at:**

General Services Administration  
The Strawbridge Building  
20 N. 8th St, 8th Floor  
Philadelphia, PA 19107

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) PA0020895 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.

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.

 Lessor  Gov't