

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 3	DATE 03.19.2010
	TO LEASE NO. GS-03B-09376	

ADDRESS OF PREMISE: 3400 Aramingo Ave., Philadelphia, PA 19134-4531	PDN No. PA0016792
------------------------------------------------------------------------	-------------------

THIS AGREEMENT, made and entered into this date by and between Imperial/Aramingo Limited Partnership whose address is: 234 Closter Dock Rd., Closter, NJ 07624-2634

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 reimburse the Lessor for the Electronic Security System installation at the leased location.

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

A. Lessor shall furnish all labor, materials, tools, equipment, services and all associated work to perform the attached "Electronic Security System Scope of Work" for "Job Location: [REDACTED] Philadelphia K&A, PA' Field Office, 3400 Aramingo Avenue, Philadelphia, PA 19134" dated January 20, 2010 as referenced in the attached proposal from Taylor'd Control Systems (TCS) entitled "Job: [REDACTED] 3400 Aramingo Avenue Philadelphia, PA 19134" for a total of \$56,591.50.

B. Upon inspection and acceptance of above referenced work by the Government, a properly executed invoice shall be forwarded to:

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

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

John McFadden
General Services Administration
Real Estate Acquisition Division, North (3PRNE)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-2191

C. For an invoice to be considered proper, it must: 1) be received after the execution of this SLA, 2) reference the PDN number specified on this SLA, 3) include a unique, vendor supplied invoice number, 4) indicate the exact payment amount requested, and 5) the payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed herein. If the Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here:

Payment will become due within 30 days of receipt of a properly executed invoice.

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.

[REDACTED]	Partner (Title)
	234 Closter Dock Rd Closter (Address) NJ 07624
[REDACTED]	Contracting Officer (Official Title)

BY
(Signature)