

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	<b>SUPPLEMENTAL AGREEMENT No. 2</b>	<b>DATE</b> <b>April 15, 2011</b>
	<b>TO LEASE NO.</b> <b>GS-03B-09420</b>	
<b>ADDRESS OF PREMISE</b> <b>Two Penn Center Plaza</b> <b>1500 JFK Boulevard</b> <b>Philadelphia, PA 19102</b>	<b>PDN Number</b>	

THIS AGREEMENT, made and entered into this date by and between  
Crown Two Penn Center Associates, Limited Partnership

whose address is  
8 Fairway Court  
Upper Brookville, NY 11771

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to clarify the above Lease. **This SLA establishes the pricing for the security system and some additional tele-data work not previously priced in the Smith Group drawings.**

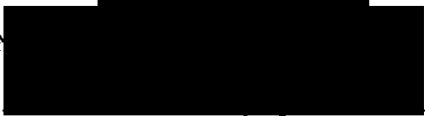
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of May 1, 2011, as follows:

- A. Lessor shall furnish all labor, materials, tools, equipment, services and all associated work to perform the scope of work as referenced in two separate proposals (attached) dated October 3, 2010 and October 19, 2010 for a total of \$212,390.00. This scope included the Security System and additional Tele-Data work.
- 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: General Services Administration, Philatlantic Service Center, 20 North Eighth Street, 8<sup>th</sup> Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden.

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

LESSOR:  Center Associates, Limited Partnership

BY \_\_\_\_\_ (Title)

IN 

*8 Fairway Ct, Upper Brookville, NY*  
(Address)

UNITED STATES OF AMERICA

BY \_\_\_\_\_ Contracting Officer  
(Official Title)


Initials: \_\_\_\_\_  
Lessor Government

C. For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included 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.

Initials: \_\_\_\_\_  
Lessor

  
Government