

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT
No. 13

DATE
005/23/2012

TO LEASE NO. **GS-04B-59099**

ADDRESS OF PREMISES Faber Executive Office Park,
3950 Faber Place, North Charleston, SC 29405-8534

THIS AGREEMENT, made and entered into this date by and between **Charleston ICE, LLC**

whose address is 10525 Vista Sorrento Parkway, #110, San Diego, CA 92121-2747

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended to issue the Notice to Proceed, and establish the LUMP SUM payment for Change Orders No. 17.

"WHEREAS this Notice to Proceed is issued upon the Government's execution of this SLA for the NOT EXCEED amount of \$361,618.00 in accordance with the specifications detailed in Exhibit A (Change Order Proposals 17 A-J dated 05/02/12), attached hereto and made a part hereof. Please be advised that any work that is done that exceeds the cost specified above will be the financial responsibility of the Lessor.

At the request of the Government, the Lessor shall provide all labor, materials and equipment to install the following Change Order 17 items listed below:

C.O.R. NO. 17A:	[REDACTED]	[REDACTED] Total
C.O.R. NO. 17B:	Door @ 1 st Interview Booth	[REDACTED] Total
C.O.R. NO. 17F:	[REDACTED]	[REDACTED] Total
C.O.R. NO. 17H:	[REDACTED]	[REDACTED] Total
C.O.R. NO. 17 I:	[REDACTED]	[REDACTED] Total
C.O.R. NO 17 K:	[REDACTED]	[REDACTED] Total
C.O.R. NO 17J:	[REDACTED]	[REDACTED] Total

Lessor will be paid a lump sum payment in the amount of \$361,618.00 after completion of the work and acceptance by the Government. Payment will be due only for items which are stated above. Lessor waives any restoration in connection with these items. With the exception of the additional [REDACTED], Lessor shall remain responsible for maintenance, repair and replacement of all items provided by the Lessor under this lease.

All invoices shall be sent to: U.S. General Services Administration, Finance Division - 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following Payment Document Number PDN# PS0017803"

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

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

[REDACTED]
Vice President

(Title)

[REDACTED]
10525 Vista Sorrento Parkway, #110, San Diego, CA 92121

(Signature) Shelly Edwards

(Address)

UNITED STATES OF AMERICA

BY [REDACTED]

6/13/12
Maria Dent, CONTRACTING OFFICER, GENERAL SERVICES ADMINISTRATION