

# SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO.  
4

TO LEASE NO.  
GS-07B-16793

DATE  
8/6/11

PAGE  
1 of 2 + Exhibits E & F

ADDRESS OF PREMISES

311 Union Pacific Blvd., Laredo, Texas 78045

THIS AGREEMENT, made and entered into this date by and between GUME TRANSPORT & STORAGE, INC.

whose address is 10208 UNION PACIFIC BLVD  
LAREDO, TEXAS 78045-9412

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 order tenant improvements which exceed the tenant improvement allowance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective July 28, 2011, as follows:

I. This Supplemental Lease Agreement (SLA) is your Notice to Proceed to furnish and install tenant improvements as required and outlined in SFO No. 9TX2650. The total cost for the tenant improvements is \$1,099,244.90. Of the total tenant improvement cost, \$690,378.05 has been amortized into the rent at 7.75% for 120 months. The amortized amount has been ordered via SLA's 1, 2, and 3. The Government hereby orders the balance of \$408,866.90 for HVAC and Security tenant improvement work.

II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$408,866.90, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:  
General Services Administration

Attn: GSA CONTRACTING OFFICER - PAULA BARKER  
819 Taylor Street  
Room 5AOC  
Ft. Worth, TX 76102-0181

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INITIALS: MAGS & GOVT  
LESSOR GOVT

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

SIGNATURE [Signature] LESSOR

NAME OF SIGNER  
Manuel A. Gutierrez

ADDRESS  
10208 Union Pacific Blvd Laredo, Tx 78045

SIGNATURE [Signature] IN PRESENCE OF

NAME OF SIGNER  
Maria E. Carrizos

ADDRESS  
10208 Union Pacific Blvd, Laredo, Tx 78045

10208 Union P UNITED STATES OF AMERICA

SIGNATURE [Signature] NAME OF SIGNER  
Paula S. Barker  
OFFICIAL TITLE OF SIGNER  
Contracting Officer

A proper Invoice must include the following:

- Invoice date
- Unique Invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0021024

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

III. The construction drawings which formed the basis for the tenant improvement costs were incorporated into the lease as Exhibit B (43 pages) via SLA 2. Exhibit E- (HVAC estimate 2 pages) and Exhibit F- (Security estimate 3 pages) are hereby incorporated into the lease.

IV. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

INITIALS HAGS LESSOR  
GOVT

GSA FORM 276 (REV. 8/2006) BACK