

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 5	TO LEASE NO. LMA04585	DATE MAR 16 2011	PAGE 1 of 2
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ADDRESS OF PREMISES  
10th Floor, 1441 Main Street, Springfield, MA 01103 PDI#: PS0019603

**THIS AGREEMENT**, made and entered into this date by and between SIS CENTER, INC

whose address is c/o Colebrook Realty Services, Inc  
1441 Main Street  
Springfield, MA 01103

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 approve change orders for 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 January 20, 2011, as follows:

- I. The Lessor shall provide all labor, materials, supervision and equipment to accomplish the scope of work for 10th Floor, 1441 Main Street, Springfield, MA for the [REDACTED] Springfield Field Office in accordance with the attached Change Order # 1 dated 7/30/10 in the amount of \$13,335.84 and for pass-thru bins as noted on the attached Adams & Ruxton invoice dated 11/12/10 in the amount of \$2,436.00. The combined total cost of these two approved change orders is \$15,771.84.
- II. The additional \$15,771.84 will be funded by the following Reimbursable Work Authorization(s) (herein referred to as "RWA"):
  - A1047635
- III. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$15,771.84, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

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

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

<b>LESSOR</b>	
SIGNATURE [REDACTED]	NAME OF SIGNER Gerry Guidice
ADDRESS [REDACTED]	[REDACTED]
<b>IN PRESENCE OF</b>	
SIGNATURE [REDACTED]	NAME OF SIGNER Julie Amendola
ADDRESS [REDACTED]	[REDACTED]
<b>UNITED STATES OF AMERICA</b>	
SIGNATURE [REDACTED]	NAME OF SIGNER MICHAEL STROBEL
[REDACTED]	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER

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

General Services Administration  
Attn: Michael Strobel GSA CONTRACTING OFFICER  
10 Causeway Street, 10<sup>th</sup> Floor  
Boston, MA 02222

A proper invoice must include the following:

- Invoice date
- 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 # **PS0019603**

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

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

INITIALS:

  
LESSOR

&

  
GOVT