

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 1	DATE 5/31/2012
	TO LEASE NO. GS-03B-11335	PDN No. PS00023550

ADDRESS OF PREMISE **800 Cooper Street,
3rd Floor,
Camden, NJ 08102-1155**

THIS AGREEMENT, made and entered into this date by and between

whose address is **KL Holdings, LLC
800 Cooper St., Ste 550 #840
Camden, NJ 08102-1143**

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 issue Notice to Proceed on the tenant improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, May 29, 2012, as follows:

- A. The Lessor shall furnish, install and maintain all labor, supervision, material, tools, equipment, services and associated work necessary to complete the attached Lessor's proposal dated 4-3-2012 (Attachment # 1). The work shall be completed within 14 calendar days award of this Supplemental Lease Agreement.
- B. The parties agree that the Government issued a Notice to Proceed for construction of the tenant improvements via letter dated May 29, 2012 in the amount of \$24,797.78. The Tenant Improvement Allowance outlined in the lease is \$40,725.00. The Government hereby orders the balance of \$23,235.24 to be paid as a one time lump-sum payment as outlined in Paragraph C of this SLA. Any change orders that effect this pricing shall be submitted in writing to the Contracting Officer for approval.

This SLA contains 6 pages.
All other terms and conditions of the lease shall remain in force and effect.
IN WITNESS WHEREOF, the parties have hereunto set their names as of the above date.

LESSEE
BY _____
Owner

(Title)

(Address)

BY _____ Division
Contracting Officer

(Official Title)

Lessor RL & Government *ea*

TO LEASE NO.
GS - 03B - 11335

C. Upon completion of the above referenced work, the Lessor shall notify the Contracting Officer for final inspection and acceptance. After inspection and acceptance of these items, and all other lease requirements, an advanced fax copy of the invoice must be sent to Mary Harris at 215-446-6159 for review and approval. Upon approval, the Lessor must submit a properly executed invoice directly to the GSA Finance Office at

<http://www.finance.gsa.gov>

OR to the following address:

GSA, Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181.

For an invoice to be considered proper, it must:

- (1) Be received after the execution of this SLA,
 - (2) Reference the Pegasys Document Number (PDN) specified on this form,
 - (3) Include a unique, vendor-supplied, invoice number,
 - (4) Indicate the exact payment amount requested,
 - (5) Specify the payee's name and address as shown on the Lease,
 - (6) Lease contract number, building address, and a description, price and quantity of the items delivered
- If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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.

D. It is understood and agreed that the Government retains title to all removable property covered by this agreement and may remove the same if so desired. In the event such are not removed by the Government at the end of the lease term or any extension or renewal thereof, title shall vest with the Lessor and all rights of restoration shall be waived.

All other terms and conditions of the lease shall remain in force and effect.

Lessor RL & Government GH