

**GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL AGREEMENT
NO. 62

DATE

3/25/11

TO LEASE NO. GS-02B-23182

ADDRESS OF PREMISES: 1100 Raymond Boulevard, Newark, New Jersey 07102-5234

**THIS AGREEMENT, made and entered into this date by and between
Centre Market Building, LLC**

**Whose address is: 39. S. LaSalle Street, Suite 1010
Chicago, Illinois 60603**

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

**WHEREAS, the parties hereto desire to amend the Lease to authorize certain maintenance, repairs, and replacement
of equipment.**

**NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said
Lease is amended, as follows:**

See attached

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

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

LESSOR: [Redacted] LLC Newark Management, LLC Manager

BY: [Redacted] Gerald S. Kaufman, Manager

IN PRESENCE OF: [Redacted] 39 South LaSalle Street #1010, Chicago, IL 60603

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY: [Redacted] Contracting Officer

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(Official Title)

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Supplemental Lease Agreement No. 62 (continued)
To Lease GS-02B-23182

The Government authorizes the Lessor to perform the following maintenance, repairs, and replacement of equipment:

- C068 Emergency drip pans for lab humidifiers.
- C095 Leak In 4th Floor Pump Room
- C100 6 additional filter changes for AHU-1.
- C102 Commissioning of additional lab fire extinguishers.
- C111 Condensate pump station #2, pump #2 replacement.
- C114 No remote access to Delta Web/no internet.
- C130 Condensate return pump station #2, pump #1 replacement.



- C081 Room 522 Lighting Repair
- C098 Condensate Pump Station #4 Pump #1 replacement
- C099 Power washing of RTU's and chillers.
- C107 5/22/10 & 6/17/10 Boiler #1 Alarm/Shutdown
- C109 RTU-11 Refrigerant Leak
- C110 AHU-1 weekend maintenance
- C128  Weather Event



TOTAL

\$36,428.60

The Lessor shall provide all labor and materials to perform the work for the above items pursuant to the attached Exhibit A. Upon the completion of these maintenance, repair, and replacement items and the Government's acceptance of the work as substantially complete, the Lessor shall submit an invoice in the fixed price amount of \$36,428.60 on Centre Market Building, LLC letterhead citing PD# PS0019936 on the invoice to the General Services Administration, Finance Division-7BCP, 819 Taylor Street, Fort Worth, TX 76102-0181 and the Government shall pay the Lessor \$36,428.60.

LESSOR

Handwritten signature of the Lessor.

GOV'T

Handwritten signature of the Government.