

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	SUPPLEMENTAL AGREEMENT NO. 1	DATE 3/16/12
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-02B-23687 23861
ADDRESS OF PREMISES: Aero Syracuse #3, 152 Air Cargo Road, Syracuse, NY 13212-3871		
<p><i>THIS AGREEMENT</i>, made and entered into this date by and between Aero Syracuse, LLC</p> <p>Whose address is: 201 West Street Suite 200 Annapolis, MD 21401-3401</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p><i>WHEREAS</i>, the parties hereto desire to amend the above Lease.</p> <p><i>NOW THEREFORE</i>, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended as follows:</p> <p style="text-align: center;"><i>See Attached</i></p> <p><i>IN WITNESS WHEREOF</i>, the parties subscribed their names as of the above date.</p>		
LESSOR: Aero Syracuse, LLC BY _____ IN PRESENCE OF _____	_____ SUP (Title) 201 West St. Suite 200 Annapolis, MD 21401 _____ (Address)	
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION BY _____	_____ Contracting Officer (Official Title)	

SUPPLEMENTAL LEASE AGREEMENT NO. 1
GS-02B-23861

1. As per Paragraph 2 of the Lease, the Government hereby deems the space to be substantially complete effective February 22, 2012. Accordingly, the term of this lease shall commence on February 23, 2012 and continue through February 22, 2017, subject to the termination right set forth in Paragraph 4 of the Lease. Rent shall be payable in accordance with Lease Paragraphs 8, 10, and 11.
2. The Lessor and the Government previously agreed that the total cost of the tenant improvements is \$74,997.28. Of this amount, \$20,000.00 has been amortized into the rental rate over the firm term of the lease, as set forth in Paragraph 7 of the Lease Rider. The remaining balance of \$54,997.28 shall be paid to the Lessor in one (1) lump-sum payment upon receipt of a proper invoice (as described in GSA Form 3517, General Clauses, 552.232-75, *Prompt Payment*) from the Lessor.
3. The Lessor agrees that the invoice referenced in Paragraph 2 above shall be printed on the same letterhead as the payee named in this Lease, state the payment amount and reference the PDN number PS0022210. The invoice shall be sent to:

General Services Administration
Finance Division
819 Taylor Street
Forth Worth, Texas 76102-0181

The Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer.

4. Except as modified by this Supplemental Lease Agreement, all other terms and conditions of the Lease shall remain in full force and effect, and in the event that any terms and conditions of this Supplemental Lease Agreement conflict with any terms and conditions of the Lease or any previous Supplemental Lease Agreements, the terms and conditions of this Supplemental Lease Agreement shall govern and control.