

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

**SUPPLEMENTAL AGREEMENT
NO. 2 Revised**

**DATE
5/25/2012**

TO LEASE NO. GS-02B-23898

ADDRESS OF PREMISES: 401-403 S. Salina Street, Syracuse, New York 13202-2415

**THIS AGREEMENT, made and entered into this date by and between
DEYS MASTER TENANT, LLC
Whose address is: 108 West Jefferson Street, Suite 503
Syracuse, New York 13202**

**Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:
WHEREAS, the parties hereto desire to amend the Lease to provide for security alterations to [redacted] space, and to
acknowledge a lump sum payment of \$8,949.35.**

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

- 1. The Government agrees to pay a one-time lump sum payment in the amount of \$ 9,396.82 as the full amount due for the work detailed on Exhibit # 1-Scope of Work.**
- 2. In no event will payment be made pursuant to this paragraph until a proper invoice is submitted by the Lessor and the work has been accepted by the Government as satisfactorily completed. The following information should be submitted on a company invoice in order to process your payment:**
 - Invoice Number: Include a unique invoice number on invoice submitted for payment.**
 - Remit to name and address: Please include your address on the invoice.**
 - Cite PS number on invoice: PS0022727**
 - Invoicing Instructions: Submit electronically on the Finance website at www.finance.gsa.gov**

(continued)

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

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

LESSOR: DEYS MASTER TENANT, LLC

IN PRESENCE OF

[redacted]
[redacted]
(Signature)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

[redacted]

Contracting Officer

(Official Title)

PAGE 1 OF 1

Lease GS-02B-23898
Supplemental Lease Agreement No. 2

If you are unable to process the invoice electronically, you may mail the invoice to the following address:

U.S. GSA Greater Southwest Finance Center (7BCP),
819 Taylor Street,
Fort Worth, Texas, 76102-0181.

A copy of the invoice should also be mailed to the Contracting Officer at the
General Services Administration,
Attn: Banfield Smith
Real Estate Acquisition Division, 2PRL,
26 Federal Plaza, Room 16-100,
New York, New York, 10278.

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