

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 2	DATE 5-2-12
	TO LEASE NO. GS-07B-16803	

ADDRESS OF PREMISES: 300 W. Evergreen Street, Durant, OK 74701

THIS AGREEMENT, made and entered into this date by and between **City of Durant** whose address is 300 W. Evergreen Street Durant, OK 74701-4742 hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto agree to supplement the above Lease.


NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon the execution of both parties, as follows:

- 1.) To provide for Change Orders increasing the Tenant Improvements to be constructed; and
- 2.) To provide for the payment of the Tenant Improvements.


See Attached

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

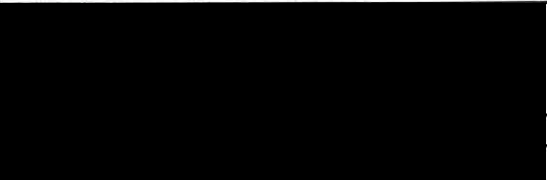
IN WITNESS WHEREOF, the parties subscribe their names as of the above date.

BY: 
Signature
RALPH HOUSER
Printed Name

Asst. City Mgr.
Title

Witnessed in the presence of:

Signature
Barbara Lilley
Printed Name

300 W. Evergreen Durant, OK
(Address)
Durant, OK 74701
City, State, Zip



General Services Administration
 819 Taylor St.
 Fort Worth, TX 76102
Contracting Officer
(Official Title)

1. The Lessor shall provide all of the materials, labor, and services required to provide and install the tenant improvement alterations as described below, by and according to the Change Order Proposals created by Mid Plains Construction, whose address is 6635 U.S.70 P.O. Box 237, Mead, OK 73449. The Change Order consists of the following:

. The Change Orders consists of the following:

<u>Change Order No.</u>	<u>Description</u>	<u>Price</u>
Change Order No. 1	Labor & Material (Electrical Contractor)	██████████
	Total	██████████

The parties further agree that the following Proposal and Scope of Work documentation is incorporated into this lease agreement :

Change Order No. 1, from City of Durant, dated 04-12-12 (page).

2. The Government shall pay the Lessor for the cost of these Tenant Improvements as follows:

Upon completion, inspection, and acceptance of all Phases, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$171,940.02, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. **The invoice shall reference the number PS0022550** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp> . Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

The total tenant improvement costs includes all Lessor fees for general and administrative costs, overhead and profit and any and all costs associated with the completion of the tenant improvements and acceptance by the Government.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

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

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer/Realty Specialist at the following address:

General Services Administration
ATTN: Thomas Sisson
819 Taylor Street Room 5A18
Fort Worth, TX 76102

This Supplemental Lease Agreement No. 4 consists of twelve (12) pages.

(END)

Lessor Initials: JEH Gov't Initials: dh