GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENT AGREEMENT No. 26	DATE: September 27, 2010
		TO LEASE NO. GSB-03B07358	PDN #
ADDRESS OF PREMISES	Main Post Office Building 2970 Market Street Philadelphia, PA 19104		

**THIS AGREEMENT**, made and entered into this date by and between BRANDYWINE CIRA PO MASTER TENANT LLC, with an address of 555 E. Lancaster Avenue, Suite 100, Radnor, PA 19087, successor by assignment to United States Postal Service, hereinafter called the **Lessor**, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the Lessor and GSA desire to document GSA's request that Lessor provide a Dock Master at the Building to perform those certain services specified herein ("Dock Master Position"), and

WHEREAS, GSA has agreed that the Dock Master Position is an Above-Standard Service as defined in Section 3.12 of the Lease Specifications of the MOU, and GSA has further agreed to pay the cost associated with the Dock Master Position directly to the Lessor as set forth herein and in Amendment No. 26 to the MOU of the same date attached hereto and made part hereof ("Amendment No. 26').

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of the date hereof as follows:

- 1. Effective September 1, 2010, the Dock Master Position as is more fully described in Amendment No. 26. shall be full-time, for the work hours of 7:00 am to 4:00 pm, Monday through Friday, except federal holidays.
- 2. GSA agrees that the cost of the Dock Master Position for the initial twelve (12) months commencing on September 1, 2010 shall be \$49,800.00 annually ("Dock Master Salary"). The GSA and Lessor agree that the Dock Master Salary shall be subject to annual adjustments as agreed to by the parties, to be effective on the September 1<sup>st</sup> of each year. In addition to the Dock Master Salary, GSA authorizes \$90.00 per month (or \$1,080.00 annually) for a cell phone and cell phone service for the Dock Master for the initial twelve (12) months commencing on September 1, 2010.
- 3. Lessor shall provide GSA with monthly invoices for the Dock Master Position and cell phone expenses, and GSA shall pay said invoices as accordance with the payment provisions set forth below in Section 5.
- 4. The terms and conditions set forth on attached Amendment No. 26 are hereby incorporated into the above-referenced Lease.
- 5. With respect to each invoice that is submitted for work related to the Dock Master Position, the following provisions shall apply. Properly executed monthly invoices shall be forwarded to: General Services Administration, Greater Southwest Region, (7BC), P. O. Box 17181, Forth Worth, Texas 76102-0181. A copy of the invoice must also be forwarded to the Contracting Officer at: General Services Administration, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden. For an invoice to be considered proper, it must: a) be received after the execution of this SLA reference the PDN number specified on this SLA, 3) Include a unique, vendor supplied invoice number.

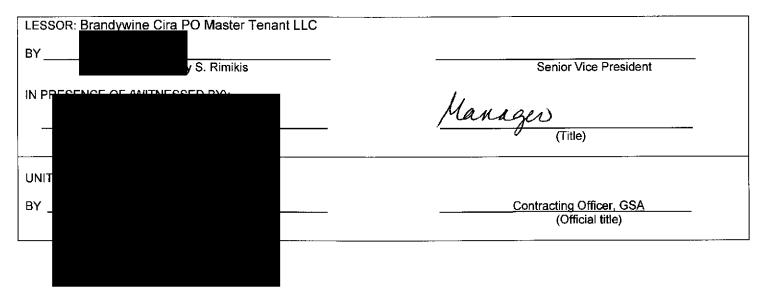
INITIALS: & GOVERNMENT

Indicate exact payment amount requested, and 5) payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed below. If Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here:

Attention: Lisa A. Geary				
ABA#				
A/C#:				
Reference:		Philadelphia		

6. 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.



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