## GENERAL SERVICES ADMINISTRATION SUPPLEMENTAL DATE PUBLIC BUILDING SERVICES AGREEMENT (SLA) No. 3 4/35/3012 SUPPLEMENTAL LEASE AGREEMENT TO LEASE NO. GS-03B-09304 ADDRESS OF PREMISE PDN Number: Hudson Office Park 2380 Garden Way PS0023302 Hermitage, PA 16148-5208 THIS AGREEMENT, made and entered into this date by and between **Hudson Holding Company** 2450 Shenango Vly Fwy whose address is: Hermitage, PA 16148-2572 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease to issue Notice to Proceed for the additional data drops change order. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective Upon Execution by the Government as follows: A. Hudson Holding Company is hereby authorized to proceed with the proposal from Chris Levitt Electric dated April 11, 2012. All work shall be completed in accordance with the Lease requirements, Smithgroup requirements, and revised Smithgroup drawing sent on 4/10/2012. The revised Smithgroup drawing is hereby incorporated by reference. The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$661.50 (inclusive of 5% markup for lessor overhead and profit). Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at: This Suppleme t contains 2 pages. IN WITNESS es subscribed their names as of the above date. LESSOR Huds IN THE PRESENCE OF (Signature) UNI **Contracting Officer** (Official Title)

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## Supplemental Lease Agreement No. 3 CONTINUED

To Lease No. GS-03B-09304

## http://www.finance.gsa.gov

a properly executed original invoice shall be forwarded to:

General Services Administration Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service Real Estate Acquisition Division 20 North Eighth Street, 8th Floor Philadelphia, PA 19107-3191 Attn: Cheryl Grosso

For an invoice to be considered proper, it must:

- Be received after the execution of this SLA,
- Reference the Pegasys Document Number (PDN) specified on this form,
- Include a unique, vendor-supplied, invoice number,
- Indicate the exact payment amount requested, and
- Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

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

Lessor\_

Government

Supplemental Lease Agreement No. 1

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