

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE <i>May 15, 2012</i>
	TO LEASE NO. GS-03B-09617	

ADDRESS OF PREMISE 2300 Vartan Way Harrisburg, PA 17110-9721	Pegasys Document Number: PS0023445
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THIS AGREEMENT, made and entered into this date by and between

Vartan Group Inc.

whose address is: 3601 Vartan Way
2nd Floor
Harrisburg, PA 17110-9440

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 provide additional tele/data connections as described in the attached change order scope of work.

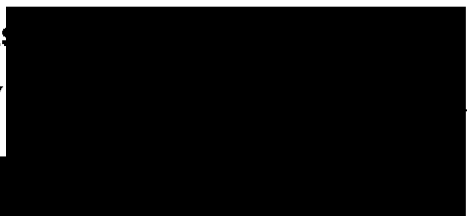
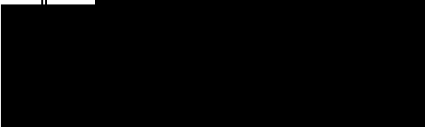

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution, as follows:

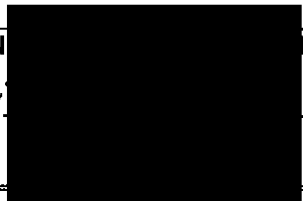
A. Lessor shall furnish, install, and maintain all labor, materials, tools, equipment, services, and associated work to perform the necessary alterations as outlined in this Supplemental Lease Agreement. This SLA consists of the following documents hereto attached and incorporated into the lease contract:

1. GSA Form 276
2. Lessor's Change Order proposal dated 4/30/2012 and email correspondence.

All other terms and conditions of the lease shall remain in force and effect.
This SLA consists of 4 pages.

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

LES		
BY		<u>EXEC. VICE PRES. & GENERAL COUNSEL</u> (Title)
		 (Address)

UN	CA, General Services Administration, Public Buildings Service
BY	 _____ Contracting Officer (Official Title)

B. The total cost to the Government for the above alterations is **\$505.05** and shall be paid via a one-time lump sum payment to the Lessor upon the Government's inspection, acceptance, and approval of the said alterations.

C. The Lessor shall complete all design work as described in the attached scope of work and required by this Supplemental Lease Agreement (SLA) and deliver to the Government within 10 business days of execution.

D. 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:

<http://www.finance.gsa.gov>

- OR -

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: Gary Eberly

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN): PS0023445,
- ◆ 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.

