

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 1	DATE <u>8/8/12</u>
	TO LEASE NO. GS-07B-16895	

ADDRESS OF PREMISES: 3700 N. 10th, McAllen, TX 78501

THIS AGREEMENT, made and entered into this date by and between AVL, LP

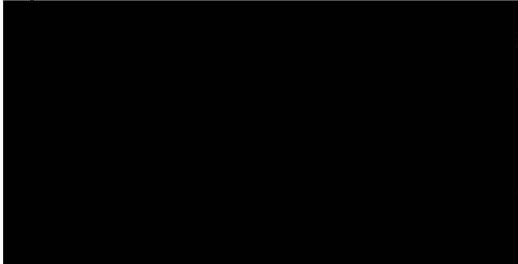
whose address is 128 Beaumont
McAllen, TX 78501

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 on July 31, 2012 as follows:

- 1) To provide for a Notice to Proceed for change order (C/R) #1 and provide for an anticipated date of completion; and
- 2) to provide for the payment of the change order; and
- 3) All other terms and conditions are in full force and effect. See Attached

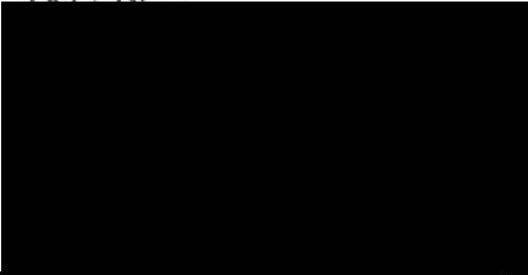


be their names as of the above date.

GP AVL

Title

FRED HARMS

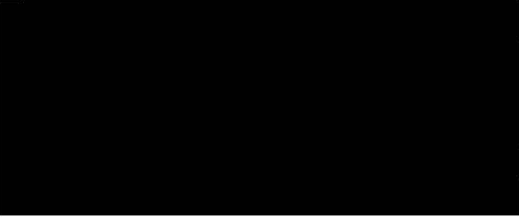


3700 N. 10th Ste. 101

(Address)

McAllen, TX 78501

City, State, Zip



Lease Contracting Officer
(Official Title)

Supplemental Lease Agreement #1
GS-07B-16895
3700 N. 10th
McAllen, TX 78501

1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the Alterations required in change order C/R #1 as it relates to the replacement of the initial card reader with a Lenel card reader for an additional [REDACTED]; all of which are depicted in Exhibit "A."

2.) The additional cost associated with the Lenel C/R #1 shall be paid by a lump-sum payment upon the substantial completion and acceptance by the Government of the building specific security build out. No building specific security build out costs will be amortized.

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 **PS 0023890** and shall be sent electronically to the GSA Finance Website at <http://www.financce.gsa.gov/dcfaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

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 shall be sent simultaneously to the GSA Contracting Officer/Leasing Specialist at the following address:

General Services Administration
Attn: Jason Belle
819 Taylor Street, Room 5A18
Fort Worth, TX 76102-0181

3.) All other terms and conditions of this lease shall remain in full force and effect.

Gov't Initials

Lessor Initials: