

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-07B-16936
ADDRESS OF PREMISES Poage Building 101 S. Main Street Temple, TX 76501-7602	PDN Number:

THIS AMENDMENT is made and entered into between R.G.R. Inc.

whose address is: 1918 N. 11th Street
Muskogee, OK 74401-3507

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon execution of the Government as follows:

- 1) To approve requested change orders; and
- 2) To provide a Notice to Proceed with the change order work; and
- 3) Provide for payment when the change orders are completed and accepted by the Government.

- 1) The following change is made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order 16 rev. #2 (██████████) – Software repair of old Hirsch Velocity Software on the existing Client Server and install 12 total devises and 2 keypads. (Attached to this Lease Amendment as Attachment A)

The total cost for the above work is ██████████ includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the change orders. All changes performed under this contract shall not exceed ██████████.

This Lease Amendment contains 3 pages (includes Attachment A).

All other terms and conditions of the lease shall remain in force and effect.
IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:
 Signature: ██████████
 Name: ██████████ ROBERTS
 Title: _____
 Entity Name: R.G.R. INC
 Date: 5/26/15

FOR THE GOVERNMENT:
 Signature: ██████████
 Name: Marshall H. [redacted]
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 6/2/2015

WITNESSED FOR THE LESSOR BY:
 Signature: ██████████
 Name: AMBERT
 Title: PROPERTY MGR
 Date: 05-26-2015

The changes described above and in the attached Exhibit A pursuant to this Lease Amendment (LA) shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

- 2) Upon full execution and delivery of this Lease Amendment (LA) the Lessor can consider this as a Notice to Proceed with the above change order #16 rev. #2. The anticipated date of completion and acceptance by the Government is on or before June 30, 2015.
- 3) The Government shall pay [REDACTED] by lump-sum when the Change Order is substantially complete and accepted by the Government. The invoice for Change Order 16 rev. #2 will need to be split into two separate invoices. The first invoice shall be for [REDACTED] and the second invoice shall be for [REDACTED] [REDACTED] [REDACTED] [REDACTED]

The first invoice of [REDACTED] shall be submitted as listed below:

To submit for payment of the lump-sum-payment of [REDACTED], 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 PS0031856** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp> Instructions for invoice submission is included on the website. Additional assistance is available from the Finance Customer Service line at 1-800-676-3690.

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: Kelly Krumm
819 Taylor Street, Room 11A0
Ft. Worth, Texas 76102

The second invoice of [REDACTED] shall be submitted as listed below:

To submit for payment of the lump-sum-payment of [REDACTED], 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 Building Number TX1572** and shall be sent electronically to the GSA Contracting Officer/Realty Specialist at the following email kelly.krumm@gsa.gov.

INITIALS:

RC
LESSOR

&

MKK
GOVT