

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3 TO LEASE NO. GS-07P-LTX17231
ADDRESS OF PREMISES 913 N.W. Loop 281 Longview, TX 75604-2929	PDN Number: PS0029622

THIS AMENDMENT is made and entered into between Phillipsborn Company of Texas, Inc.

whose address is: 205 W. Randolph Street, Suite 1010
Chicago, IL 60606

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

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

The purpose of this Lease Amendment No. 3 is to:

1. Provide a Notice to Proceed for Change Orders
2. Clarify the warranty for the Hirsch MATCH 2 MRIB Match Reader Interface Board

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 Government execution, as follows:

1. **NOTICE TO PROCEED FOR CHANGE ORDERS:** Following a Government review of the submitted change order costs proposal, the Government has determined that the change order costs are fair and reasonable at a total cost not to exceed \$2,190.00, inclusive of all management and architectural fees.

Upon this Lease Amendment being fully executed and delivered by the Government, the Lessor shall consider this a Notice to Proceed on the Change Orders for the above referenced lease. The anticipated date of completion and acceptance by the Government is prior to beneficial occupancy.



The change order cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the work by the anticipated date of completion and will be paid for via lump sum payment.

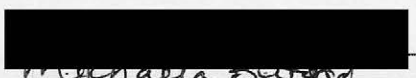
This Lease Amendment contains 7 pages.

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:

FOR THE GOVERNMENT:

Signature: 
Name: 
Title: U.P. of Texas
Entity Name: Phillipsborn Co. of Texas, Inc.
Date: 3/9/15

Signature: 
Name: M. J. ...
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 3/10/2015

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Roger H. Lu
Title: Real Estate Analyst
Date: 03/09/2015

[Handwritten initials]

Change Order Number	Description	Cost
1	Install seven (7) Hirsch Match 2 MRIB Match Reader Interface Board @ [REDACTED]	[REDACTED]
2	Install nine (9) access control Card Readers @ [REDACTED]	[REDACTED]
	Lump Sum Payment for Change Orders	\$2,190.00

Upon completion, inspection, and acceptance of the space, the Government shall pay for the total approved change orders via lump sum payment of \$2,190.00. The lump sum payment includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the security items by the anticipated date of completion.

Upon acceptance of the TIs by the Government, the Lessor may submit for payment of the lump sum payment. The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, building address, and a price and quantity of items delivered. The invoice shall reference the number PS0029622 and shall be sent electronically to the GSA finance website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.


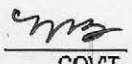
If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
 FTS and PBS Payment Division (7BCP)
 P.O. Box 17181
 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Lease Contracting Officer at the following address:

General Services Administration
 Attn: Me'Chaela Buford
 819 Taylor Street, Rm 11B
 Fort Worth, TX 76102
Mechaela.buford@gsa.gov

- Because the seven (7) Hirsch Match 2 MRIB Match Reader Interface Boards were installed by Kane Security, an unauthorized reseller of Identiv/HIRSCH, the manufacturer's warranty is void. However, because the equipment was purchased by Secure Options, an authorized reseller of Identiv/HIRSCH products, Identiv/HIRSCH has agreed to honor the manufacturer's warranty for the installed card readers. Under no circumstance should Kane Security be involved with any matter pertaining to any Identiv/HIRSCH products installed on the premises. If there are any issues in the future with the Identiv/Hirsch equipment, the Lessor is to contact Secure Options directly for repairs and maintenance. Warranty information is attached.

INITIALS:  & 
 LESSOR GOVT