

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 1

DATE May 17, 2012

TO LEASE NO. LUT14638

ADDRESS OF PREMISES **ARKA Monterey Park Building
1973 North Rulon White Blvd.
Ogden, UT 84404**

THIS AGREEMENT, made and entered into this date by and between ARKA Monterey Park LLC

whose address is **ARKA Properties Group
9350 Wilshire Blvd. Suite 302
Beverly Hills, CA 90212**

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 for a remodeling of the [redacted] Nurse's Station~~

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective XXXXXXXXXXXXXXXX as follows:

Paragraph 7.01 is hereby added to the lease:

"7.01 REIMBURSABLE ITEMS: The Lessor agrees to provide, install, and maintain the following work items as described in the attached statements of work. The Government agrees to reimburse the Lessor in the amount of \$38,204.25 upon completion of the work, inspection, acceptance of the following described work items by the Government, Supplemental Lease Agreement Number 1 signed by both parties, and upon receipt of an acceptable itemized invoice by the Lessor. In no event shall payment be made prior to the delivery date for the space. Payment will be made for those items that are newly installed, based on the following negotiated and agreed upon cost. Payment shall be forwarded to:

ARKA Monterey Park Building, LLC

c/o [redacted]
[redacted]
[redacted]

The Vendor receiving payment shall issue the invoice. The invoice shall include a unique invoice number and cite the following PDN Number **PS0023581** (Invoices submitted without the PDN Number are immediately returned to the Vendor) Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center (7BCP), P.O. Box 17181, Fort Worth, TX 76102."

"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 above date.

LESSOR, [redacted]

BY [redacted]

IN PRESENCE OF [redacted]

(Signature)

Partner / Owner
ARKA Properties Group, Inc.
9350 Wilshire Blvd., Suite 302
Beverly Hills, CA 90212

(Address)

ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

CONTRACTING OFFICER

(Official Title)

Edwards
EW