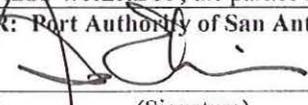
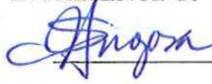
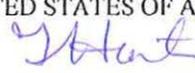


<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDINGS SERVICE</b>		SUPPLEMENTAL AGREEMENT NO. 24	DATE 5/7/12
<b>SUPPLEMENTAL LEASE AGREEMENT</b>		TO LEASE NO. GS-07B-16746	
ADDRESS OF PREMISES    Building 1534 601 Davy Crockett Road San Antonio, TX 78226-1802			
THIS AGREEMENT, made and entered into this date by and between Port Authority of San Antonio whose address is: 907 Billy Mitchell Blvd. San Antonio, TX 78226-1802  hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:  WHEREAS, the parties hereto desire to amend the above Lease.  NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution of this agreement, by both parties, as follows:  The purpose of this Supplemental Lease Agreement (SLA) 24 is to provide for alterations to the above named lease.			
<ol style="list-style-type: none"> <li>1. The Lessor shall provide space alterations in consideration of a one time lump sum payment not to exceed \$82,841.99 at 601 Davy Crockett Road, San Antonio, TX. Space Alterations shall be provided in accordance with scope of work attached as Exhibit A. The scope of work (Exhibit A) is hereby incorporated into the lease.</li> <li>2. Lessor hereby waives all rights to restoration pertaining to these alterations.</li> <li>3. Full execution of this agreement will serve as the Government's Notice To Proceed.</li> <li>4. Change orders must be approved by the Contracting Officer.</li> <li>5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.</li> <li>6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract. The invoice should include the PDN number <b>PS0023378</b>. Lessor should submit invoices electronically on the GSA Finance Website at <a href="http://www.finance.gsa.gov">www.finance.gsa.gov</a> (instructions for submitting invoices are found on the website). If Lessor is unable to process the invoices electronically, the Lessor may mail the invoices to the following address:            GSA Greater Southwest Finance Center            P.O. Box 17181            Fort Worth, TX 76102</li> </ol>			
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: Port Authority of San Antonio		Bruce E. Miller President & CEO	
BY  (Signature)		(Title)	
IN PRESENCE OF		907 Billy Mitchell Blvd San Antonio, TX 78226	
 (Signature)	Julie Hinojosa	(Address)	
UNITED STATES OF AMERICA		CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST., FT. WORTH, TX 76102	
BY  (Signature)	(Official Title)		