

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT No. 7	DATE 09/29/11
ADDRESS OF PREMISE 7556 Teague Road Hanover, Maryland 21076-1216		TO LEASE NO. GS-03B-11305 PDN NO: PS0021691	
THIS AGREEMENT, made and entered into this date by and between AMCP-1, LLC whose address is 8820 Columbia 100 Pkwy Ste 400 Columbia, Maryland 21045-2175 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 issue notice to proceed for Change Order #4. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>upon execution by the Government</u> , as follows: This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of \$3,018.67 for Change Order #4 in accordance with the lessor's proposal dated 9/28/2011. The proposal is hereby incorporated into the lease by reference. The Change Order #4 in the amount of \$3,018.67 is to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations. The lessor hereby waives restoration as a result of all improvements. 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: AMCP-1, LLC BY <u>[Signature]</u> (Signature)			
GENERAL MANIC (Title)			
IN THE PRESENCE OF <u>[Signature]</u> (Signature)			
8820 COLUMBIA 100 PKWY, SUITE 400 (Address) COLUMBIA, MD 21045			
UNITED STATES OF AMERICA BY <u>[Signature]</u> (Signature)			
Contracting Officer (Official Title)			

Initials:

Lessor

Government

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SUPPLEMENTAL LEASE AGREEMENT
No. 7

TO LEASE NO.
GS-03B-11305

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:


GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSB)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Jessica Herring

For an invoice to be considered proper, it must:

- ♦ Be received after the execution of this SLA,
- ♦ Reference the Pegasys Document Number (PDN) specified on this form (PS0021691),
- ♦ Include a unique, vendor-supplied, invoice number,
- ♦ Indicate the exact payment amount requested, and
- ♦ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Initials


Lessor


Government

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