

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT
No. 7

DATE

6/23/2011

TO LEASE NO.

GS-03B-09443

ADDRESS OF PREMISE

CMI Business Center Building #2
30071 Business Center Drive
Charlotte Hall, Maryland 20622-3194

PDN NO: PS0020483

THIS AGREEMENT, made and entered into this date by and between

CMI Group, LLC

whose address is 30071 Business Center Drive
Charlotte Hall, Maryland 20622-3194

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 Security Alterations.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government, as follows:


- A. Lessor shall furnish all labor, materials, tools, equipment, services and associated work to perform the scope of work in accordance with the lessor's attached proposals (attached) dated May 17, 2011 and May 5 2011, in the total amount of \$492.00.
- B. All work shall be completed within forty-five (45) calendar days after contract execution.
- C. 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>

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.

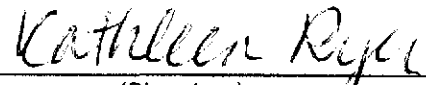
LESSOR: CMI Group, LLC

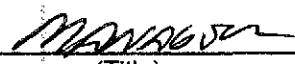
BY 
(Signature)

IN THE PRESENCE OF


(Signature)

UNITED STATES OF AMERICA

BY 
(Signature)


(Title)

30069 BUSINESS CTR DR.
CHARLOTTE HALL, MD 20622
(Address)

Contracting Officer
(Official Title)

Lessor  Gov't 

Page 1 of 4

Supplemental Lease Agreement
No. 7 CONTINUED

To Lease No.
GS-03B-09443

- 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
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Cathleen Ryer

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,
- ◆ 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.

All other terms and conditions of the lease shall remain in force and effect."

Lessor  Government 
Supplemental Lease Agreement No. 7

GSA FORM 276 (REV. 7-67)