

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. <u>07</u>
	TO LEASE NO. GS-03B-09409
ADDRESS OF PREMISES: 210 BEISER BLVD DOVER, DE 19904-7790	PDN Numbers: PS0027879

**THIS AMENDMENT** is made and entered into between Direct Invest Dover, LLC

whose address is: 114 North Main Street, Suite 100  
Suffolk, VA 23434-4546

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 order changes to the tenant improvements.

**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 December 4, 2013 as follows:

1. The Government hereby orders the following changes to the tenant improvements:

ITEM	COST
CO#019 – Automate Cell Doors 141, 142, 145	█ █

The agency approved card reader placement titled "EXHIBIT A" and corresponding Lessor proposal titled "EXHIBIT B" dated November 21, 2013 (COR#00019) are hereby attached to this lease amendment.


2. All work associated with this change order shall be completed no later than January 3, 2014. Upon completion of the work, the Lessor shall notify the Contracting Officer to arrange for an inspection. After the Government's inspection and acceptance of the work, a properly executed original invoice shall be submitted as described in Paragraph 3 below.

All other terms and conditions of the lease shall remain in force and effect. This Lease Amendment contains 4 pages.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


**FOR THE LESSOR:**

**FOR THE GOVERNMENT:**

Signature:   
Name: \_\_\_\_\_  
Title: MANAGER  
Entity Name: Direct Invest Dover, LLC  
Date: 12.5.13

Signature: \_\_\_\_\_  
Name: Rebekah R. Cowles  
Title: Lease Contracting Officer  
GSA, Public Buildings Service  
Date: \_\_\_\_\_

**WITNESSED FOR THE LESSOR BY:**

Signature:   
Name: SKIP STALL  
Title: GENERAL PARTNER  
Date: 12/5/13

3. The original invoice must be submitted directly to the GSA Finance Office at the following address:

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Rebekah Cowles, Contracting Officer  
20 North 8<sup>th</sup> Street  
Philadelphia, PA 19107-3101

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0027879

If the invoice is not submitted on company letterhead by the person(s) with whom the Lease contract is made, the invoice must be signed by the Lessor.

INITIALS:  & \_\_\_\_\_  
LESSOR GOVT