GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 11	
	TO LEASE NO. GS-05P-LIL19037	
ADDRESS OF PREMISES 4920 East State Street Rockford, IL 61108-2272	PDN Numbers: PS0030420	

THIS AMENDMENT is made and entered into between	veen and the second sec
whose address is:	
hereinafter called the Lessor, and the UNITED ST	ATES OF AMERICA, hereinafter called the Government:
WHEREAS, the Government has received two (2) cost proposals for Security Changes under PS#0030420 in this Lease
reimburse the Lessor by lump sum. Lease Amend to furnish and install two (2) in the sum of the sum	ptice to proceed awarded was \$79,579.50 in which the Government shall ament #8 was issued for a Security scope reduction credit of (\$10,322.99) and amount of which provided a net credit of control in the provided and provided and installing another new if reimbursement for Security Costs authorized in a lump sum of \$71,754.01.
WHEREAS, the parties hereto desire to amend the	above Lease.
NOW THEREFORE, these parties for the consideration amended as follows:	leration hereinafter mentioned covenant and agree that the said Lease is
	osal dated December 16, 2014 and December 18, 2014(emails) to move an alarme total amount of has been found to be fair and reasonable.
This Lease Amendment contains 2 pages. All other terms and conditions of the lease shall rer IN WITNESS WHEREOF, the parties subscribed to	
FOR THE LESSOR:	FOR THE GOVERN
Signature: Name: Title: Entity Name: N/A Date: N/A 1/12/15	Signature: Name: Jason B Title: Lease Generaling Control Entity Name: GSA, Public Buildings Service Date: 14/19/14
WITNESSEI	
Signature: Name: Title: Date:	
	Lease Amendment Form 12/12

Therefore, the Government agrees to reimburse the Lessor for the total amount of Lease Amendment Number #11 being signed by both parties, acceptance of the space being substantially complete, and upon receipt of an acceptable invoice by the Government referencing PDN#: PS0030420. 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.

Invoices submitted without the PDN Number will be immediately returned. If unable to process the invoice electronically, it may be submitted directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance in writing by the Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

The Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages, or restoration arising form or related to the work described in the attached. At the Government's sole discretion, property remaining in leased space after termination of the lease contract will become property of the Lessor.

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