

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

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AGREEMENT

No. 14
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DATE

March 15, 2011

TO LEASE NO.
GS-03B-06310

PEGASYS DOCUMENT NUMBER
PS0019839
PS0019840

ADDRESS OF PREMISE Wedgewood South, Building #3
4420 Buckeystown Pike
Frederick, MD 21704-7543

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

whose address is 85 South, LLC
4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703-7187

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 provide for space alterations as outlined in Exhibit A (attached).

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution of this SLA:

1. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, outlined in Exhibit A, within one-hundred twenty (120) calendar days from the date of SLA execution. Within ten (10) calendar days of completion of such alterations, lessor shall promptly notify the Contracting Officer, who shall promptly cause the same to be inspected.
2. Upon completion and the Government's inspection and acceptance of work in Exhibit A, the Government shall pay the Lessor a one-time lump sum payment not to exceed \$203,945.58
3. All work for this project shall be performed according to the "General Conditions for Lease Alterations" (Exhibit B), a copy of which is hereby attached and made part of this lease.
4. The Lessor hereby waives restoration as a result of all improvements.

A
IN [Redacted] ect.
above date.

L
B
IN [Redacted] Authorized Person
(Title)

(Signature)

(Address)

UNITED STATES OF AMERICA, GSA, PBS, South Branch

BY [Redacted]

Contracting Officer
(Official Title)

5. After inspection and acceptance of work by the Government, a properly executed original invoice shall be forwarded to:

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

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
South Branch
Attn: Brian Brophy, Contracting Officer
20 North 8th Street, 9th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

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

Initials: M & [Signature]
Lessor Gov't