

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT

No. 5
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DATE

3-28-11

TO LEASE NO.

GS-03B-08338

ADDRESS OF PREMISE Alco Towers
 217 Glenn St.
 Cumberland, MD 21502-2460

Pegasys Document Number (PDN)
PS0019908

THIS AGREEMENT, made and entered into this date by and between
Glenn Street Properties, LLC

whose address is 217 Glenn Street, Suite 200
 Cumberland, MD 21502-2460

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 the purchase and installation of two handicapped door openers and all associated work for the Government.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **March 01, 2011** as follows:

A. Glenn Street Properties, LLC shall furnish, install, and maintain all labor, materials, tools, equipment, services & associated work "as outlined" in the attached pricing break down dated 02/28/2011, in accordance with all lease requirements. The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$11,394.00.

B. 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, **an advanced faxed copy of the invoice must be sent to GSA at 215-446-6165 for review and approval. Upon approval by the Contracting Officer a properly executed invoice shall be submitted at:**

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

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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: _____ LC

BY _____ Managing Partner
(Title)

IN THE PRESENCE OF _____

UNITED STATES OF AMERICA, General Services Administration, PBS, South Branch

BY _____ Contracting Officer
(Official Title)

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- 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:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Steve Yurchak

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.

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

Initials: VP & SN
Lessor Gov't