

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 1
	TO LEASE NO. GS-03B-12208
LEASE AMENDMENT	PDN Number: PS0038059
ADDRESS OF PREMISES 185 Harry S. Truman Parkway Annapolis MD 21401-7573	

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

Annapolis Commons 4 Business Trust

whose address is: 25460 Lord Baltimore Drive
Baltimore, MD 21244

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 (NTP) with build-out of security requirements

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

A. This Lease Amendment (LA) formally and officially documents the Government's Notice to Proceed with Tenant Improvements in the amount of \$127,466.56 in accordance with the lease agreement and approved Lessor's final fixed price submitted to the Government on February 22, 2017.

All lump sum payments shall be paid upon inspection and acceptance by the Government of the said construction.

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, a properly executed invoice shall be submitted at:

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

This Lease Amendment contains 2 pages.

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 below date.

FOR THE LESSOR:

Signature: 
Name: Richard Williamson
Title: VP
Entity Name: Annapolis Commons 4 B.T
Date: April 27, 2017

FOR THE GOVERNMENT:

Signature: 
Name: Christine Hill
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 7/20/17

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Thomas Nelson
Title: VP
Date: 4/27/17



12208

- OR -

General Services Administration (GSA)
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
Attn: Akisha Bell, Lease Contracting Officer
Dow Building, 100 South Independence Mall
Philadelphia, PA 19106

For an invoice to be considered proper, it must:

1. Be received after the execution of this Lease Amendment;
2. Reference the Pegasys Document Number (PDN) specified on this form (), Lease Contract Number, and Lease Amendment Number;
3. Include a unique, vendor-supplied, invoice number;
4. Indicate the exact payment amount requested; and,
5. 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 System for Award Management (SAM).

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.

 Title
 GSA Public Buildings Service
 Date

 Title
 Date

INITIALS: LESSOR & GOVT