

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-03P-LPA12169
LEASE AMENDMENT	
ADDRESS OF PREMISES 201 Lackawanna Avenue Scranton, PA 18503-1953	PDN Number: PS0032800

THIS AMENDMENT is made and entered into between

Scranton Lackawanna Industrial Building Company (SLIBCO)

whose address is: 222 Mulberry Street
Scranton, PA 18501-0431

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 Change Orders 1 and 2

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 22, 2015 as follows:

1. GSA hereby issues notice to proceed with Change Order # 1 (new window treatments) and Change Order #2 (file room door) as detailed in the attached price proposals dated (Exhibit A)
 1. Upon completion and the Government's inspection and acceptance of work, the Government shall pay the Lessor a one-time lump sum payment of \$7,692.93 as summarized in the attached proposals (CO #1 [REDACTED] and CO #2 [REDACTED]) (Exhibit A)
 2. 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:

This Lease Amendment contains {4} 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

[REDACTED SIGNATURE]

Signature:

Name:

Title:

Entity Name: SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY

Date:

12/28/15

FOR THE GOVERNMENT

[REDACTED SIGNATURE]

Signature:

Name:

Title:

Entity Name: GSA, Public Buildings Service, 3PRNK

Date:

1/5/16

WITNESSED FOR THE LESSOR BY:

[REDACTED SIGNATURE]

Signature:

Name:

Title:

Date:

SECRETARY
12/28/15

GSA, Public Buildings Service
North Branch, Pittsburgh Section (3PRNK)
Attn: Lyndsey Salter, Contracting Officer
100 S. Independence Mall West
Philadelphia, PA 19106

For an invoice to be considered proper, it must:

Be received after the execution of this LA
Reference the Pegasys Document Number (PDN) specified on this form: **PS0032800**
Include a unique, vendor-supplied, invoice number
Indicate the exact payment amount requested, and
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:

LS
LESSOR

&

LS
GOVT