GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT
No. 13

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

SUPPLEMENTAL AGREEMENT
No. 13
TO LEASE NO.
GS-038-06310

THIS AGREEMENT, made and entered into this date by and between
85 South, LLC
whose address is 4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703-7167

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 design services as described in the attached change order scope of work.

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

A. Lessor shall furnish, install, and maintain all labor, materials, tools, equipment, services, and associated work to perform the necessary alterations as outlined in this Supplemental Lease Agreement. This SLA consists of the following documents hereto attached and incorporated into the lease contract:

1. GSA Form 276

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

This SLA consists of 10 pages.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

Authorized Person

IN THE PRESENCE OF

Authorized Person

UNITED STATES OF AMERICA, General Services Administration, Public Buildings Service

Authorized Person

Authorized Person

GSA FORM 276 (REV. 7-67)
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B. The total cost to the Government for the above alterations is $14,721.00 and shall be paid via a one-time lump sum payment to the Lessor upon the Government's inspection, acceptance, and approval of the said alterations.

C. The Lessor shall complete all design work as described in the attached scope of work and required by this Supplemental Lease Agreement (SLA) and deliver to the Government within thirty (30) days of the Government's execution of this SLA.

D. 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 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 the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 9th Floor
Philadelphia, PA 19107-3191
Attn: Elizabeth McCullough

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 (PS0018105),
- 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.