

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT

No.4
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DATE

March 30, 2011

TO LEASE NO.

GS-03B-08338

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

Pegasys Document Number (PDN)

PS0019532

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 the Notice to Proceed for the purchase and installation of the security system and provide for a lump sum payment for the security system for the Government.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **February 14, 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 Security Scope of Work sent on September 27, 2010 and the attached security pricing break down dated 01/07/2011, 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 \$38,231.00.

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.

LESSEE: Glenn Street Properties, LLC

BY _____

Managing Partner
(Title)

(Address)

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: UPA & GAN
Lessor Gov't