

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT NO. 5
	TO LEASE NO. GS-03P-LNJ12176
ADDRESS OF PREMISES: 532 Fellowship Road Mt. Laurel, New Jersey 08054-3405	PDN Number: PS0039709

THIS AMENDMENT is made and entered into between: Fellowship Development Associates

whose address is: 1000 Germantown Pike, Suite A-2, Plymouth Meeting, PA 19462,

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 construction Notice to Proceed for Change Orders 4 and 6 and provide for lump sum payment of this change order.

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 October 12, 2017 as follows:

A. 1 This Lease Amendment (LA) serves as Notice to Proceed (NTP) for the following change orders:		
<u>Change Order #</u>	<u>Total Price</u>	<u>In Accordance with Pricing Package Dated</u>
4 Booth Signs Employee Side	██████████	8/1/17
6 Office Furniture Networking	██████████	8/3/17
Total		

The above change order is hereby approved in the total amount of ██████████ in accordance with all Lease Requirements, and written direction provided by the Government. The Scope of Work for the Tenant Improvement Change Order listed above is described in the Lessor's proposal, which is hereby incorporated into this lease by reference. The Government will pay a one-time lump sum payment upon completion and acceptance of the improvements in the amount of ██████████

B. Upon completion, inspection and acceptance of the space by the Government, the Lessor shall submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of ██████████ upon receipt of this properly executed original invoice. The invoice must be submitted directly to the GSA Finance Office at:

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: Managing Member
Title: Dondie F. Cafiero
Entity Name: Fellowship Development
Date: 10/19/2017 Associates

FOR THE GOVERNMENT:

Signature: ██████████
Name: Eileen Marengo
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 11/1/2017

WITNESSED FOR THE LESSOR BY:

Signature: ██████████
Name: Claire Foley
Title: Admin Asst
Date: 10/19/2017

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

OR to the following address:

GSA, Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181.

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division, 3PRNE
100 S. Independence Mall West
Philadelphia, PA 19106
Attn: Eileen Marengo

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this LA,
- 2) Reference the Pegasys Document Number (PDN) specified on this form
- 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) 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.

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

INITIALS:


LESSOR

&


GOVT