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

BIT Holdings Eighteen Inc.
whose address is 1601 K Street NW
Suite 1100
Washington, DC 20006-1715

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 add (1) 25 pair plenum rated CAT from Switch Room to Communication Room and delete/change voice/data cabling in Rooms 109a, 136 and Bay G.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 24, 2012, as follows:

A. The Lessor shall furnish all labor, supervision, materials, tools, equipment, services and associated work to complete work referenced on the attached proposals. The work shall be completed in coordination with the tenant improvement build-out.

B. The total cost to the Government for the above alterations is $3,933.30. The government shall pay $3,933.30 via a one-time lump sum payment to the Lessor upon the Government’s inspection, acceptance, approval of the said alterations and the tenant improvement build-out.

C. The Lessor shall complete all alterations, improvements, and repairs required by this Lease Amendment and deliver the space alterations within fourteen (14) calendar days.

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 invoice shall be submitted at:
http://www.finance.gsa.gov

-OR-

This Lease Amendment contains 7 pages.

FOR THE LEASE
William C. minimizing

FOR THE GOVERNMENT
Name:
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 11/3/2013

WITNESSED FOR THE LESSOR BY:

Signature: __________________________
Name: __________________________
Title: __________________________
Date: __________________________
a properly executed original invoice shall be forwarded to the

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, Texas 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, 8th Floor
Philadelphia, PA 19107-3191
Attn: Ellen Beears

For an invoice to be considered proper, it must:

• be received after the execution of this Lease Amendment,
• 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.

E. All work should be completed in accordance with the “General Conditions for Lease Alterations,” which were incorporated into the Lease under Lease Amendment No. 4.