

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2 TO LEASE NO. GS-03B-12012
ADDRESS OF PREMISES Camden Business Center 70 Sarah Circle, Suite F Camden, DE 19934-2201	PDN Number: PS0025249

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

E&D Holdings, LLC

whose address is:

**91 Brenda Lane, Suite A,
Camden, DE 19934-2290**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

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


- A. The Lessor shall furnish all labor, supervision, materials, tools, equipment, services and associated work to complete the change order work referencing the purchase and installation of the wall mounted lockable server rack on the attached proposal. The work shall be completed in coordination with the tenant improvement build-out.
- B. The total cost to the Government for the change order work referenced on the attached proposals is \$1,067.33. The Government shall pay \$1,067.33 via a one-time lump sum payment to the Lessor upon the Government's inspection, acceptance, and approval of the said change orders and the tenant improvement build-out.

This Lease Amendment contains 3 pages.

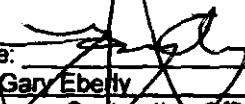
All other terms and conditions of the lease shall remain in force and effect.

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

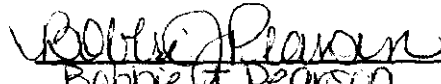
FOR THE LESSOR:

Signature: 
Name: Francis A. DiMondi
Title: Managing Partner
E&D Holdings, LLC
Date: 12/18/12

FOR THE GOVERNMENT:

Signature: 
Name: Gary Ebelly
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 12/19/12

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Bobbie J. Pearson
Title: Office Manager
Date: 12/18/12

C. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at

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

OR

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: Gary Eberly

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.

INITIALS: JAD & CE
LESSOR GOVT