GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 1	DATE 4/20/16
	TO LEASE NO. GS-04B-62704	
ADDRESS OF PREMISE 220 East Greene Street, Rockingham, NC 283793546		
THIS AGREEMENT, made and entered into this date by and between MMI Capital, LLC		
whose address is 543 2 nd Street, STE 103, Macon, GA 31201-2821		
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 <u>upon acceptance by the Government</u> , as follows:		
A. Lessor shall provide all labor and materials necessary to install and maintain the improvements and alterations referenced in the attached scope of work. Subsequent to the acceptance by the Government, a properly executed invoice requesting lump sum payment in the amount of materials must be forwarded to the Contracting Officer at :		
Kenneth Idle, General Services Administration 205 Regency Executive Park Drive, Suite 440A, Charlotte, North Carolina 28217-2958		
For an invoice to be considered proper, it must: 1) Be received after the acceptance of the work by the General Services Administration		
 Include a unique, vendor-supplied invoice number AND the GSA supplied PS number PS0034706 Indicate the exact payment amount requested Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. Payment will become 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. 		
Payment will be made electronically through the finance website <u>www.finance.gsa.gov</u> . The lessor is responsible for visiting this website and applying for a login and password. After acceptance by the government, the lessor shall follow the instructions posted on the website to submit their invoice electronically. Assistance in navigating the website or submitting the invoice can be found by calling \$17-978-2408 or by email at <u>FW-Paymentsearch.finance@gsa.gov</u>		
B. Completion of the referenced alterations shall occur no later than 90 days after issuance of signed LA by both parties. Scheduling of this work shall be coordinated with Thomas Starnes. Any problems or questions shall be promptly brought to the contracting officer's attention. Lessor shall provide a minimum of five working days lead time to schedule an inspection.		
Attached : Bullington Construction quote for work.		
All other terms and conditions of the lease shall remain in force and effect.		
ELECTRICES WITE PROF the parties subscribed their names as of the above date.		
UNITED ST BYContracting Officer		
(Official Title)		

GSA FORM 276 (REV. 7-67)

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