

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. GS-04B-61837	DATE 4/9/12	PAGE 1 of 2
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ADDRESS OF PREMISES

1701 State Road, 85 North, Eglin AFB, Florida 32542-1498

THIS AGREEMENT, made and entered into this date by and between County of Okaloosa

Whose address is: 1804 Lewis Turner Blvd., Suite 206, Ft. Walton Beach, Florida 32547-1285

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 December 14, 2011, as follows:

The purpose of this Supplemental Lease Agreement is to commence Block A effective 12/1/2011 and provide for the associated alterations.

Paragraph 1 of the SF2 is hereby deleted and replaced as follows:

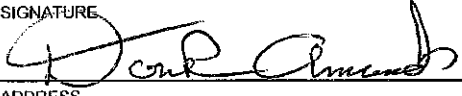
"1. A total of 3,226 rentable square feet (RSF) of office and related space known as Blocks A, B, & C, which yields 3,226 ANSI/BOMA Office Area square feet (Block A: 2,590RSF, Block B: 288RSF, & Block C: 348). and two (2) reserved parking spaces at 1701 State Road, 85 North, Eglin AFB, Florida 32542-1498 to be used for such purposes as determined by the General Services Administration."

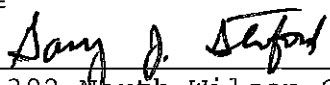
Paragraph 3 of the SF2 and Exhibit B are hereby deleted and replaced as follows:

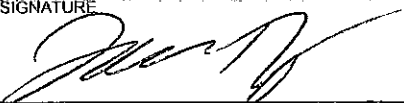
"3. The Government shall pay the Lessor annual rent for the entire term, monthly, in arrears, as follows: SEE EXHIBIT B"

The Government hereby accepts the Lessor's proposal to provide, install and maintain the improvements in accordance with the attached "Cost Breakdown" dated April 2011, "Exhibit A" dated December 14, 2011, and the terms of the Lease. Alterations shall include all necessary labor and materials.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR	
SIGNATURE 	NAME OF SIGNER Don R. Amunds
ADDRESS 1804 Lewis Turner Blvd., Suite 206--Ft. Walton Beach, Florida 32547	

IN PRESENCE OF	
SIGNATURE 	NAME OF SIGNER Gary J. Stanford
ADDRESS 302 North Wilson St., Crestview FL 32536	

SIGNATURE 	NAME OF SIGNER James S. Thompson
	OFFICIAL TITLE OF SIGNER Contracting Officer

The Government shall reimburse the Lessor in a lump sum payment in the amount of \$22,359.79, upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Contracting Officer.

Subsequent to the acceptance by the Government, a properly executed invoice requesting lump sum payment in the amount of \$22,359.79 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
- 2) Include a unique, vendor-supplied invoice number AND the GSA supplied PS number
PS# PS 0022152
- 3) Indicate the exact payment amount requested
- 4) 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.
- 5) 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 www.finance.gsa.gov. 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 817-978-2408 or by email at FW-Paymentsearch.finance@gsa.gov

Completion of the referenced alterations shall occur no later than October 31, 2011. Scheduling of this work shall be coordinated with Ernest Chavez 571-227-2056. 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:

"Cost Breakdown" dated April 2011
"Exhibit A" dated December 14, 2011
"Exhibit B" dated December 14, 2011

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

INITIALS: Dfa & [Signature]
LESSOR GOV'T

Lease: GS-04B-61837

Exhibit B

December 14, 2011

TERM 8/1/2011 - 11/30/2011				
	<u>RSF</u>	<u>Rent</u>	<u>PRSF</u>	<u>Total Annual Rent</u>
BLOCK B	288	\$ 15,301.44	\$ 53.13	\$ 15,301.44
BLOCK C	348	\$ 18,489.24	\$ 53.13	\$ 18,489.24
	<u>TOTAL</u>	<u>Rent</u>	<u>PRSF</u>	<u>Total Annual Rent</u>
TOTAL B,C	636	\$ 33,790.68	\$ 53.13	\$ 33,790.68
TERM: 12/1/2011 - 7/31/2021				
	<u>RSF</u>	<u>Rent</u>	<u>PRSF</u>	<u>Total Annual Rent</u>
BLOCK A	2,590	\$ 137,606.70	\$ 53.13	\$ 137,606.70
BLOCK B	288	\$ 15,301.44	\$ 53.13	\$ 15,301.44
BLOCK C	348	\$ 18,489.24	\$ 53.13	\$ 18,489.24
	<u>TOTAL</u>	<u>Rent</u>	<u>PRSF</u>	<u>Total Annual Rent</u>
TOTAL A,B,C	3,226	\$ 171,397.38	\$ 53.13	\$ 171,397.38

GOV'T

Lessor