

7GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
LEASE AMENDMENT

LEASE AMENDMENT NO. 1

TO LEASE NO. GS - 04B - 62207

ADDRESS OF PREMISES

3601 SW 160TH AVE  
SUITE 350  
MIRAMAR, FL 33027-6308

THIS AGREEMENT, made and entered into this date by and between **Metropolitan Life Insurance Company.**

whose address is 101 E. KENNEDY BLVD  
SUITE 2330  
TAMPA, FL 33602-4301

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

WHEREAS, the parties hereto desire to amend the above Lease

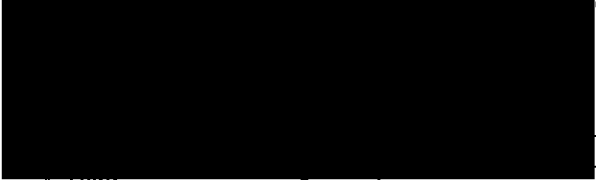
NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective, December 11, 2012 as follows:

The Government hereby accepts the Lessor's proposal to provide, install and maintain the tenant improvements as described in the Lessor's final proposal dated 12/10/2012. Alterations shall be in full accordance with the Lease terms and the final approved construction drawings dated 08/29/2012 to include all necessary labor and materials.

Total Cost: **\$370,151.69**

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

WITNESSED WHEREBY the parties have signed their names as of the below date:



FOR THE



Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Lease Contracting Officer

GSA Public Buildings Service

Date: 12/27/12

Title: Director

Entity Name: Metropolitan Life Insurance Company

Date: 12/17/12

WITNESSED FOR



Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 12/17/12

*Am Wilson*

In accordance with GS-04B-62207, the payment of the Tenant Improvement costs shall be broken down as follows:

Tenant Improvement Rent Amortization	\$344,808.52
Paid via Lump Sum	<u>\$ 25,343.17</u>
Total	<b>\$370,151.69</b>

The Government shall reimburse the Lessor in a lump sum payment in the amount of \$ 25,343.17 upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Contracting Officer.

Upon said payment, all removable non structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the leased premises by the Government at any time. If after the lease term and any extended, renewal or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor without any further action of the parties.

Payment will be made electronically through the finance website [www.finance.gsa.gov](http://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 that 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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
 Attn: Michael Ellis, Contracting Officer  
 7771 W. Oakland Park Blvd  
 Suite 119  
 Sunrise, Florida 33351

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the item(s) delivered
- GSA PDN Number (to be supplied by Contracting Officer after execution of this Lease Amendment)
- Tax ID No. of the approved payee under the Lease that will receive the payment.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

INITIALS: AW WJA & (M)  
 LESSOR & GOV'T