

<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-05B-18854
ADDRESS OF PREMISES ESSEX PLACE 6393 OAK TREE BOULEVARD, SUITE 203 INDEPENDENCE, OH 44131-6964	PDN Number: PS0026428

THIS AGREEMENT, made and entered into this date by and between  
Educational Service Center of Cuyahoga County  
whose address is: 5811 Canal Road  
Cleveland, Ohio 44125-3439

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:  
**WHEREAS**, the parties hereto desire to amend the above Lease by changing the ownership of the property.

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

The purpose of this Lease Amendment (LA) Number Three (3) is to provide Notice to Proceed for:

Change Order Number One (1) for electrical work as outlined in Lessor's correspondence to GSA dated June 24, 2013 for the specified price of [REDACTED]

Of this amount, [REDACTED] will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and acceptance of the work and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump-sum payment of [REDACTED] please follow these instructions:

- Create and include a unique invoice number on the invoice submitted for payment.

This Lease Amendment contains ~~three (3)~~ two (2) 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:**

**FOR THE GOVERNMENT:**

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Superintendent  
Entity Name: Educational Service Center Cuyahoga  
Date: 7/16/13

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, SPSCE  
Date: 07/30/13

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: V. Jennifer Baska  
Title: Director of Operations & Development  
Date: 7/16/13

07-2-13 10:10 AM

The billing vendor's name and address must match the name and address of the payee on the Government lease document.

• Please cite PS Number PS0026428 on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. *Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.*

• Please submit invoices electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)  
PO BOX 17181  
Fort Worth, TX 76102

This Notice to Proceed only approves the amount of [REDACTED]. Any additional expenditures must be approved by the Lease Contracting Officer in writing.

Should [REDACTED] request changes, these changes must be documented, estimates received, and the change order approved in writing by the GSA Lease Contracting Officer before the change can be made since additional funds will be required from [REDACTED] before proceeding. The Lessor will not get reimbursed for any change orders not approved by the Lease Contracting Officer in writing.

RAM



INITIALS:

LESSOR

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CB  
GOVT