# GENERAL SERVICES ADMINISTRATION SUPPLEMENTAL AGREEMENT PUBLIC BUILDINGS SERVICE No. 4 TO LEASE NO. SUPPLEMENTAL LEASE AGREEMENT GS-04B-61004 1 of 2 ADDRESS OF PREMISES 501 Brick Church Park Drive Nashville TN 37207-3219 THIS AGREEMENT, made and entered into this date by and between PROCACCI NASHVILLE.LLC 925 South Federal Highway, Suite 400 Boca Raton, FL 33432-6145 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government: NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective Aug 9, 2011, as follows: This Supplemental Lease Agreement serves as the Lessor's Notice to Proceed (NTP), upon execution by both parties, for the Security System and Change Order #1 in the space leased by the Government at the above listed address in Nashville, Tennessee. The bid amount for Security is and Change order #1 is ONLY until further notice, for said Security of which the Lessor is authorized to expend System and Change Order #1, which shall be completed in accordance with the specifications set forth in the following documents: 1. Construction Drawings dated 03-04-11, with authorized revisions. 2. US Government Lease GS-04B-61004, including Supplemental Lease Agreement 1. 3. US Government Solicitation for Offer, 8TN2113, including any Amendment(s) 4. TI Bid Proposal submitted by PROCACCI DEVELOPMENT CORPORATION, dated 5/13 /11, and amended on 6/2/11 and further amended 6/22/11. 5. Change Order #1 (Exhibit "A", 12 pages) Proposal submitted by PROCACCI DEVELOPMENT CORPORATION, approved by GSA. 6. Security Bid revised breakdown letter dated September 28, 2011(Exhibit "B", 2 pages) The total bid amount of The Government hereby agrees to reimburse the Lessor for the construction of the Security system and change order #1 the in the amount of , payable in a lump-sum payment after completion of the work and acceptance by the Government. The Lessor shall complete all work for the Security System and change order #1 prior to the completion of the build-out of tenant improvements after receiving the Notice To Proceed from the Government. 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 above date. LESSOR: PROCACCI NASHVILLE LLC Managing Member ilp J. Procacci (Signature) (Title) IN PRESENCE OF 925 South Federal Highway, Suite 400 Boca Raton, FL 33432 (Address) Felicia Walker CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION

(Official Title)

#### GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

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## SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES

Park Drive

All systems installed, prior to or included in change order #1 shall be maintained, as stated in SFO 8TN2113.

501 Brick Church Nashville TN 37207-3219

This NTP is 'Fixed and Firm' for all items noted in the above items/documents.

All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following <u>PS# 0020717</u>. 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.

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.

Lessor shall provide proper invoice, referencing this **PS# 0020717**, per instructions stated below:

# An invoice for payment must be submitted as follows:

#### COPY

General Services Administration
Property Acquisition & Realty Services (4PEA)
77 Forsyth Street, Room 500
Atlanta, GA 30303

ORIGINAL

General Services Administration Greater Southwest Finance Center (7BCP) P. O. Box 17181 Fort Worth, TX 76102

-OR-

Submit invoices electronically through the Finance Web-site at <a href="www.finance.gsa.gov">www.finance.gsa.gov</a>. When submitting the initial invoice, you will need to register for a "Password." This web-site will also allow vendors to research the payment on-line.

### A proper invoice must include:

- •Name of your Business Concern, Invoice Date, and original signature.
- •Lease Contract No., Supplemental Agreement No., and building location
- •Description, Price, and quantity of property and services actually delivered
- •You must note the "Payment Document (PS) Number" on your invoice prior to sending the original copy of the Invoice to GSA-Fort Worth, TX, or submitting the invoice electronically.
- •Tax ID No. of the approved Payee under the Lease that will receive the payment

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

GSA Form 276 (Jul. 67) Lessor Govt.