

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-04B-LTN62267
ADDRESS OF PREMISES Brinkley Plaza 80 Monroe Avenue, Suite 500 Memphis TN 38103-2481	PDN Number: <p style="text-align: center;">PS0029690</p>

THIS AMENDMENT is made and entered into between **Olymbec USA, LLC**

whose address is: 333 Decarle, 5th Floor, St. Laurent, Quebec, H4N 3M9

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

WHEREAS, the parties hereto desire to amend the above Lease to provide Notice to Proceed for Change Orders

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon Government Execution as follows:

A. NOTICE TO PROCEED – CHANGE ORDERS

The Government has reviewed Change Orders 1-6, 9, and 15 and approves Change Order 1-6, 9, and 15 in the amount of \$10,839.00 for [REDACTED] and \$3,200.00 for [REDACTED] for a combined total of \$14,039.00. This brings the overall project approved budget total to \$1,224,398.21. The full amount of \$14,039.00 will be paid via a one-time lump sum payment by the Government upon completion, inspection, and acceptance of the tenant improvements by the Government and receipt of an invoice from the Lessor.

This Lease Amendment contains 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

Signature: [REDACTED]
 Name: RICHARD STERN
 Title: PRESIDENT
 Entity Name: OLYMBEC USA LLC
 Date: December 9, 2014

FOR THE GOVERNMENT:

Signature: [REDACTED]
 Name: DAVID G. MILLS
 Title: Lease Contracting Officer
GSA, Public Buildings Service,
 Date: 12/16/2014

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: [REDACTED]
 Date: December 9, 2014

Change Order No.	Agency	Description	Amount
1		Add cabinet in rm 555	
2		Add solid surface top on cabinet in rm 555	
3		Add shelving in closet 557	
4			
5		Cabinets under counter in room	
6		Change painted doors to stained	
6		Change painted doors to stained	
7	None	Lessor change order	
8	None	Lessor change order	
9		Brick veneer in conference room option A	
10		Brick veneer in conference room option b	
11	None	Lessor change order	
12	None	Lessor change order	
13	None	Lessor change order	
14	None	Lessor change order	
15		Electrical outlets and ground bar	
TOTAL			\$14,039.00

A properly executed original invoice shall be forwarded to:
 General Services Administration
 FTS and PBS Payment Division (7BCP)
 P.O. Box 17181
 Fort Worth, Texas 76102-0181

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

General Services Administration
 Attn: Randell Mills
 77 Forsyth St, SW, Ste. G-40
 Atlanta, GA 30303-3490

For an Invoice to be considered proper, it must:

1. Be received after the execution of the Lease Amendment and included in the final Invoice
2. Reference the Pegasys Document Number (PDN) **PS0029690**
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above.

INITIALS:


LESSOR

&


GOVT