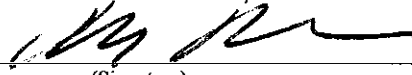
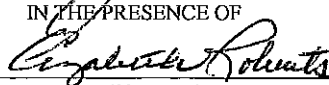
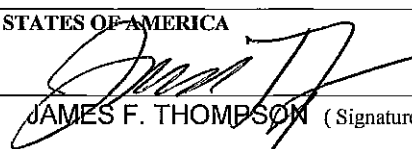


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT <b>NO. 2</b>	DATE <div style="font-size: 1.5em; margin-top: 10px;">8/25/11</div>
TO LEASE NO. GS-04B-50846		
ADDRESS OF PREMISE    Building 3, 11232 NW 20 <sup>th</sup> Street, Miami, FL 33172-1862		
THIS AGREEMENT, made and entered into this date by and between    Procacci Parcel F, LLC  whose address is 925 South Federal Highway, Suite 400, Boca Raton, FL 33432-6145  hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto agree to supplement the above Lease.  NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>AUGUST 8, 2011</u> , as follows:  This Supplemental Lease Agreement (SLA) No. 2 has been prepared to issue acceptance and <u>Notice to Proceed</u> (NTP) of the Lessor's proposals, indicated in Upgrade of Interior Finishes Letter and Bids dated August 5, 2011 attached to this SLA by reference, in the amount of \$33,181.00, for the upgrade to space build-out at Building 3, 11232 NW 20 <sup>th</sup> Street, Miami, FL 33172-1862. No IGE was required as these costs were price differences between original NTP and requested upgrades. The cost has been determined to be fair and reasonable. \$33,181.00 plus the original NTP for \$151,283.11 will be paid in a lump sum as stated below totaling \$184,464.11, and \$360,038.09 shall be amortized in the rent per paragraph 10 of the SF2 (lease).  Payment will be due only for items which are listed in the Upgrade of Interior Finishes Letter and Bids dated August 5, 2011 attached to this SLA by reference and NTP Items listed in SLA1.  The Lessor will be issued a lump sum payment in the amount of \$33,181.00 (NTP SLA2) and \$151,283.11 (NTP in SLA1) upon completion, inspection and acceptance of the Scope of Work by the Government. Payment is predicated on receipt of this signed SLA and a certified invoice at the time of work completion. All invoices shall be sent to: U. S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, TX 76102-0181 or <a href="http://www.finance.gsa.gov">www.finance.gsa.gov</a> .  Payment will be made electronically through the finance website. 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 <a href="mailto:FW-Paymentsearch.finance@gsa.gov">FW-Paymentsearch.finance@gsa.gov</a> .		
Continued on page 2 of 2		
LESSOR: Procacci Parcel F, LLC  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           BY             (Signature)            PHILIP J. PROCACCI            IN THE PRESENCE OF              (Signature)         </div> <div style="width: 45%;">           _____            Managing Member            (Title)             925 South Federal Highway, Suite 400            Boca Raton, FL 33432            _____            Address)         </div> </div>		
UNITED STATES OF AMERICA  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           BY             JAMES F. THOMPSON (Signature)         </div> <div style="width: 45%;">           _____            Contracting Officer            (Official Title)         </div> </div>		

Continuation of GS-04B-50814 - Supplemental Lease Agreement No. 1  
Building 3, 11232 NW 20<sup>th</sup> Street, Miami, FL 33172-1862

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

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

General Services Administration  
GSA, Realty Services Division  
Attn: James Thompson, Contracting Officer  
7771 West Oakland Park Blvd, Suite 119  
Sunrise, FL 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 items delivered
- GSA PDN #

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

The Lessor hereby waives restoration as a result of all improvements.

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 the 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.

Attached by reference:

Upgrade of Interior Finishes Letter and Bids dated August 5, 2011 (8 pages)

////////////////////The remainder of this document has been left blank intentionally////////////////////////////////////



Lessor

  
Govt