

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT No. 7	DATE 12/1/10
		TO LEASE NO. GS-04B-47845	
ADDRESS OF PREMISES: Global City Center, 149 S. Ridgewood Avenue, Daytona Beach, FL 32114 - 4386			
THIS AGREEMENT, made and entered into this date by and between First Bank Florida			
whose address is: 701 Waterford Way, Suite 800 Miami, FL 33126 - 4670			
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:			
WHEREAS, the parties hereto desire to amend the above Lease.			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>November 15, 2010</u> , as follows:			
1. This is a Notice to Proceed for the following change orders approved by [redacted]:			
A. [redacted] Wall Furring - [redacted]			
B. Additional phone jack for [redacted] copier - [redacted]			
TOTAL \$ 612.61			
The remaining TI balance to be utilized in the amount of \$204.66 for the [redacted] under SLA #5 is hereby reduced by \$204.66, leaving a remaining balance of \$0 to be utilized by tenant agency. The TI overage amount of 407.95 is approved.			
TI to be amortized for [redacted] through SLA#7 is \$22,174.66 at 8% for 5 years. Final TI adjustments to the rent, if any, will be made on SLA#9.			
2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$407.95 upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.			
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 First Bank Florida			
BY <u>[Signature]</u> , Authorized Official			
IN PRESENCE OF <u>Javier Gruneir</u> <u>701 Waterford Way #800</u>			
(Signature) (Address) Miami, FL 33126			
UNITED STATES OF AMERICA			
BY <u>[Signature]</u> FAMERICA MURPHY			
(Signature) CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION (Official Title)			

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Payment will be made electronically through the finance website 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 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 FW-Paymentsearch.finance@gsa.gov.

3. 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
Pamela Murphy
GSA Senior Realty Specialist
CONTRACTING OFFICER and COTR
7771 W Oakland Park Blvd
Room 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 of work; price reconciliation; and quantity of the item(s) delivered.
- *GSA PDN Number PS

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

The Lessor hereby waives restoration.

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

End of Supplemental Lease Agreement 7

Initials: *[Signature]* *[Signature]*
Govt. Lessor