

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 9
LEASE AMENDMENT ADDRESS OF PREMISES 4121 Southpoint Boulevard, Jacksonville, FL 32216-0930	TO LEASE NO. LFL82270 / GSA Building # FL2366zz PDN Number: PS # 0031401

THIS AGREEMENT, made and entered into this date by and between **Allani North Dixie, LLC**

whose address is: **1055 North Dixie FWY, New Smyrna Beach, FL 32168-6201**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter 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, March 28, 2015, as follows:

1. The Government hereby accepts the Lessor's Change Orders as listed in Exhibit A to provide, install, and maintain alterations to the above mentioned space as agreed by all parties in accordance with the lease terms, the scope of work provided, and Lessor's proposals dated as shown in Exhibit A.
2. Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting lump sum payment in the amount of **\$4,391.48** must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer at:

Attention: Milagros Lemus-Toro
General Services Administration
Leasing Division
400 West Bay Street, Suite 67
Jacksonville, FL 32202

This Lease Amendment contains 3 pages including the attachments.

All other terms and conditions of the lease shall remain in force and effect,
as of the below date.

FOR

Signature
Name

Title:
GSA, Public Buildings Service, Leasing Division
Date: 3/27/15

Entity Name: Allani North Dixie, LLC
Date: 3/27/15

WITNESSE

Signature:
Name:
Title: Executive Assistant
Date: 3/27/15

3. Payment will only be made electronically through the finance website at 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.

For an invoice to be considered proper, it must:

- a. Be received after the acceptance of the work by the General Services Administration.
- b. Include an Invoice date, a unique, vendor-supplied invoice number AND GSA supplied PS Number.
- c. Indicate the exact payment amount requested.
- d. Specify the payee's name and address.
- e. The payee's name and address must EXACTLY match the Lessor's name and address listed in the Lease contract.
- f. Include the Lease contract number, building address, and a description of the work provided, price, and quality of the Item(s) delivered.

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

4. The Lessor hereby waives restoration as a result of improvement.

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

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INITIALS:

LESSOR

&

GOV'T