

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT 2
	TO LEASE NO. GS-04B-62990
ADDRESS OF PREMISES 1460 Lee Wagener Blvd. Ft. Lauderdale, FL 33315-3558	PDN Number: <i>PS0030219</i>

THIS AMENDMENT is made and entered into between **SHELTAIR AVIATION CENTER, LLC**

Whose address is: 1100 Lee Wagener Blvd., Suite 107, Ft. Lauderdale, FL 33315-3570

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 good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective October 9, 2014 as follows:

The Government hereby accepts the Lessor's proposal to provide, install, and maintain Change Order 1 as described in the Lessor's contractor's (Turner) proposal dated September 3, 2014 in the amount of [REDACTED] and Change Order 2 as described in the Lessor's contractor (Turner) proposal dated October 1, 2014 in the amount of [REDACTED] for a total change order cost of \$78,167.69, as agreed to by all parties in accordance with the Lease terms, the proposals, and the scope of work provided.

The cost shall include all necessary labor, materials, and equipment required to complete the tenant improvements. Completion of these change orders shall be coordinated with the rest of the tenant improvements.

Upon completion, inspection, and the GSA's acceptance of the tenant improvements, a properly executed invoice requesting a lump sum payment in the amount of \$78,167.69 must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer at:

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: [REDACTED]  
 Title: General Director  
 Entity Name: Sheltair Aviation Center  
 Date: 10/15/14

**FOR THE**

[REDACTED]  
 Signature: [REDACTED]  
 Name: JON CHARTER  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: 10/30/14

**WITNESSED FOR THE LESSOR BY:**

[REDACTED]  
 Signature: [REDACTED]  
 Name: JONAS SPOON  
 Title: VP-Const  
 Date: 10-15-14

General Services Administration  
7771 W. Oakland Park Boulevard, Suite 119  
Sunrise, FL 33351-6737

Payment will be made electronically through the finance website [www.finance.gsa.gov](http://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 that 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](mailto: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 above.
- 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.

The Lessor hereby waives restoration as a result of improvements.

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INITIALS:  &   
LESSOR GOVT