

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. <u>  2  </u>
	TO LEASE NO. GS-05B-18348
ADDRESS OF PREMISES: 3591 Park East Drive Beachwood, Ohio, 44122-4301	PS Number:

**THIS AGREEMENT**, made and entered into this date by and between Chagrin Seafood, LLC

whose address is: 26300 Chagrin Boulevard, Beachwood, OH 44122-4301

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 apply the balance of tenant improvement allowance to the security system costs and provide lump sum payment information.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective Upon Government Execution, as follows:

The following paragraph is hereby added:

**33. Security System Costs and Lump Sum payment:**

The Notice to Proceed, dated September 14, 2012, authorized \$339,184.15 in tenant improvement costs. It was agreed that the balance of the Tenant Improvement Allowance was to be applied toward the Security System install costs. Per the final measurements of the lease and Paragraphs 12 of the SF2 and Sections 3.2 TENANT IMPROVEMENTS INCLUDED IN OFFER and 3.3 TENANT IMPROVEMENT RENTAL ADJUSTMENT of the SFO, the tenant improvement allowance amount was adjusted to \$353,582.84. This lease amendment serves as notification of the utilization of the balance of the Tenant Improvement allowance to be applied towards the Security system install costs which includes all costs for labor, materials, fees, overhead, profit and any other costs required to complete this work :

Security System Costs and Lump Sum Payment		
Security System Cost	The total costs for the security system installed	[REDACTED]
Balance of TIA applied	TIA balance remaining	\$14,398.69
<b>TOTAL</b>	<b>TOTAL LUMP SUM PAYMENT</b>	[REDACTED]

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

FOR THE GOVERNMENT:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Entity Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, \_\_\_\_\_  
Date: \_\_\_\_\_

WITNESSED FOR THE LESSOR BY:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Balance of the Security costs, as outlined above, will be paid via lump-sum payment upon receipt of an original invoice after completion, inspection and acceptance of the space by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance office electronically at [www.finance.gsa.gov](http://www.finance.gsa.gov) and a courtesy copy to the following address:

GSA Office of Finance  
P.O. Box 17181  
Ft. Worth, TX 76105-0181

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

General Services Administration  
Attn: Allan Broholm  
Lease Contracting Officer  
GSA-PBS-CPSC  
230 South Dearborn St, Suite 3300  
Chicago, IL 60604-1696

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of Lessor as shown on the lease
- Lease contract number and building address
- Description, price and quantity of items delivered
- GSA PS# \_\_\_\_\_

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

INITIALS:

  
LESSOR

&

GOV'T