GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT  

ADDRESS OF PREMISES  
501 Brick Church Park Drive  
Nashville TN 37207-3219

THIS AGREEMENT, made and entered into this date by and between PROCACCI NASHVILLE, 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, hereafter called the Government:

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective Aug 9, 2011, as follows:

This Supplemental Lease Agreement serves as the Lessor's Notice to Proceed (NTP), upon execution by both parties, for the Security System and Change Order #1 in the space leased by the Government at the above listed address in Nashville, Tennessee. The bid amount for Security is [redacted] and Change order #1 is [redacted] of which the Lessor is authorized to expend only until further notice, for said Security System and Change Order #1, which shall be completed in accordance with the specifications set forth in the following documents:

1. Construction Drawings dated 03-04-11, with authorized revisions.
2. US Government Lease GS-04B-61004, including Supplemental Lease Agreement 1.
3. US Government Solicitation for Offer, 8TN2113, including any Amendment(s)
5. Change Order #1 (Exhibit “A”, 12 pages) Proposal submitted by PROCACCI DEVELOPMENT CORPORATION, approved by GSA.

The Government hereby agrees to reimburse the Lessor for the construction of the Security system and change order #1 in the amount of [redacted], payable in a lump-sum payment after completion of the work and acceptance by the Government.

The Lessor shall complete all work for the Security System and change order #1 prior to the completion of the build-out of tenant improvements after receiving the Notice To Proceed from the Government.

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: PROCACCI NASHVILLE, LLC  
Managing Member  
(Title)  
925 South Federal Highway, Suite 400  
Boca Raton, FL 33432

CONTRACTING OFFICER  
GENERAL SERVICES ADMINISTRATION  
(Official Title)

GSA Form 276 (Jul. 67)
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Park Drive
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All systems installed, prior to or included in change order #1 shall be maintained, as stated in SFO 8TN2113.

This NTP is 'Fixed and Firm' for all items noted in the above items/documents,

All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following PS# 0020717. Upon said payment, all removable non-structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the leased premises by the Government.

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 this 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.

Lessor shall provide proper invoice, referencing this PS# 0020717, per instructions stated below:

An invoice for payment must be submitted as follows:

COPY
General Services Administration
Property Acquisition & Realty Services (4PEA)
77 Forsyth Street, Room 500
Atlanta, GA 30303

ORIGINAL
General Services Administration
Greater Southwest Finance Center (7BCP)
P. O. Box 17181
Fort Worth, TX 76102

-OR-

Submit invoices electronically through the Finance Web-site at www.finance.gsa.gov. When submitting the initial invoice, you will need to register for a “Password.” This web-site will also allow vendors to research the payment on-line.

A proper invoice must include:
• Name of your Business Concern, Invoice Date, and original signature.
• Lease Contract No., Supplemental Agreement No., and building location
• Description, Price, and quantity of property and services actually delivered
• You must note the “Payment Document (PS) Number” on your invoice prior to sending the original copy of the Invoice to GSA-Fort Worth, TX, or submitting the invoice electronically.
• Tax ID No. of the approved Payee under the Lease that will receive the payment

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

GSA Form 276 (Jul. 67)

Lessor
Govt.