

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT</b>	LEASE AMENDMENT No. 6
	TO LEASE NO. <b>GS-04B-00115</b>
<b>ADDRESS OF PREMISES Customs House 701 Broadway Nashville, TN 37203</b>	PDN Number: <b>PS0039386</b>

THIS AGREEMENT made and entered into this date by and between Customs House Associates, Ltd. whose address is P.O. Box 23169, NASHVILLE, TN 37202, 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 September 18, 2017 as follows:

This lease amendment serves as the Lessor's *Notice to Proceed (NTP)*, upon execution by both parties, for the construction Lessor shall provide all labor and materials necessary to install and maintain the improvements and alterations at and on the grounds located at Customs House, 701 Broadway, Nashville, TN 37203, as specified in **Attachment A: Scope of Work - Customs House 3 Form Column and Island Move** dated 8/29/2017; and **Attachment B: Customs House Associates, Ltd Bid** dated August 31, 2017; Description of work - Renovations to Kitchen/Breakroom 2<sup>nd</sup> floor Bankruptcy Court. Work shall be completed no later than December 17, 2017.

The Government hereby agrees to reimburse the Lessor for the construction of tenant improvements and alterations in the amount of **\$11,248.80**, which will be paid in a lump-sum payment after completion of the work and acceptance by the Government.

Title to items for which the Government makes a lump sum payment shall vest in the Government. These items can be removed by the Government at any time. Lessor waives any restoration in connection with these items. Unless the Government has removed the item(s) from the premises, Lessor shall remain responsible for maintenance, repair and replacement of all items provided by the Lessor under this lease. If after the lease term and any extended, renewal or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor.

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#**: **PS0039386**. 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.

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: *[Handwritten Signature]*  
 Name: *Dorinda Stovall*  
 Title: *Director*  
 Entity Name: Customs House Associates, Ltd.  
 Date: *9-22-2017*

**FOR THE GOVERNMENT:**

Signature: *[Redacted Signature]*  
 Name: Elaine Peters  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: *9/27/17*

**WITNESSED FOR THE LESSOR BY:**

Signature: *[Redacted Signature]*  
 Name: *Jerry W. Long*  
 Title: *Assistant*  
 Date: *9-22-2017*

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#: PS0039386 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](http://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.

INITIALS:

LSR  
LESSOR

&

edp  
GOVT