

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

LEASE AMENDMENT NO. 2

TO LEASE NO. GS-07P-LTX00122

ADDRESS OF PREMISES: Building 1534
601 Davy Crockett Road
San Antonio, TX 78226-1802

THIS AGREEMENT, made and entered into this date by and between PORT AUTHORITY OF SAN ANTONIO

whose address is 907 Billy Mitchell Blvd.
San Antonio, TX 78226-1802

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, effective upon execution by the Government, as follows:

The purpose of this Lease Amendment (LA) 2 is to provide for alterations in the above named lease space.

1. The Lessor shall provide alterations in consideration of a one time lump sum payment not to exceed \$68,288.14 at Building 1534, 601 Davy Crockett Road, San Antonio, TX. The alterations shall be provided in accordance with scope of work attached as Exhibit A and lessor's cost proposal attached as Exhibit B. The scope of work (Exhibit A) and the cost proposal (Exhibit B) are hereby incorporated into the lease.
2. Lessor will maintain all alterations. Lessor hereby waives all rights to restoration pertaining to these alterations.
3. All work will be completed within 165 days of Notice to Proceed. Work will be coordinated with Steve Bishop at 210-306-2950.

(Continued on next page)

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: _____

Name: ROLAND C. MOWER

Title: CEO

Entity Name: PORT AUTHORITY OF SAN ANTONIO

Date: 9/13/2017

FOR THE GOVERNMENT:

Signature: _____

Name: TRACY A. HARTER

Title: Lease Contracting Officer

GSA, Public Buildings Service

Date: 9/14/17

WITNESSED FOR THE LESSOR BY:

Signature: _____

Name: Stephan Sanchez

Title: Property Manager

Date: 9/13/17

4. Full execution of this agreement will serve as the Government's Notice To Proceed. Change orders must be approved by the Contracting Officer.
5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.
6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract. The invoice should include the PDN number **PS0039391**. Lessor should submit invoices electronically on the GSA Finance Website at www.finance.gsa.gov (instructions for submitting invoices are found on the website). If Lessor is unable to process the invoices electronically, the Lessor may mail the invoices to the following address:
GSA Greater Southwest Finance Center
P.O. Box 17181
Fort Worth, TX 76102

Lessor RCM Gov't VP