

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 1	DATE 6-2-11
	TO LEASE NO. GS-07B-16834	
ADDRESS OF PREMISES: 9800 Airport Blvd. San Antonio, Texas 78216		
THIS AGREEMENT, made and entered into this date by and between. City of San Antonio 9800 Airport Blvd. San Antonio, TX 78216 hereinafter called the Lessor, and the UNITED STATES OF AMERICA , hereinafter called the Government: WHEREAS , the parties hereto agree to supplement the above Lease. 1.) To accept the tenant improvements as completed and; 2.) establish the Commencement Date of the lease rental payments; and 3.) establish the lease Square footage, and 4.) establish amount of parking, and 5.) provide the annual rental amounts; and 6.) to provide for lump sum payment; and 7.) all other terms and conditions are in full force and effect.		
See Attached		
IN WITNESS WHEREOF, the parties subscribe their names as of the above date.		
[Redacted Signature]	Aviation Director	Title
Aviation Director Frank R. Miller	Printed Name	
[Redacted Signature]	9800 Airport Blvd. S	(Address)
Giselda Sanchez	San Antonio, TX 78216	City, State, Zip
[Redacted Signature]	General Services Administration 819 Taylor St., Room 5A18 Fort Worth, TX 76102 Contracting Officer (Official Title)	

Supplemental Lease Agreement No. 1
LTX16834
9800 Airport Blvd
San Antonio, TX 78216

- 1.) The tenant improvements have been completed and the government accepts the leased space on November 1, 2010.
- 2.) The commencement date of the rental shall be November 1, 2010 and shall expire on October 31, 2013.
- 3.) The office space square footage shall be 6,874 rentable square feet yielding 6,874 ANSIBOMA Office Area (ABOA).
- 4.) This lease includes 8 reserved surface parking spaces.
- 5.) The Government shall pay the Lessor annual rent as follows:

From November 1, 2010 through October 31, 2013 the total annual rental shall be \$871,212.00 at the rate of \$72,601.00 paid monthly in arrears. The total annual rent consists of annual Shell Rent of \$273,310.24, annual Operating Costs of \$592,813.76 and Annual Parking costs of \$5,088.00 .

- 6.) The total cost of the Tenant Improvements is \$585,461.54. The Lessor and the Government agree that a one-time lump-sum payment for the total tenant improvement cost shall be made in the amount of \$585,461.54.

The Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. **It shall reference the number PS0020216** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. If the Lessor is unable to process this invoice electronically, and invoice may be mailed to:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

Thomas Bell
U.S. General Services Administration
819 Taylor Street 7PRA; Room 5A18
Fort Worth, Texas 76102-0181

- 7.) All other terms and conditions of the lease shall remain in full force and effect.

Gov't Initials

Lessor Initials:

B.S.