GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 23	
LEASE AMENDMENT	TO LEASE NO. GS-09B-03162	
ADDRESS OF PREMISES: 6880 KOLL CENTER PARKWAY PLEASANTON, CA 94566	PDN Number:	

THIS AMENDMENT is made and entered into between West Pleasanton Lab, LLC

whose address is:

10525 Vista Sorrento Parkway, Suite 110

San Diego, CA 921221

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 establish beneficial occupancy and memorialize final Tenant Improvement costs of \$14,254,862.44 amortized over the term of the lease agreement at an interest rate (amortization rate) of 5% per year.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective December 3, 2015 as follows:

Paragraphs 1.09B and 1.12B are deleted in their entirety, paragraphs A and 1.03A are deleted in their entirety and replaced with the following and paragraph 7.71 is hereby added:

"A. To Have and To Hold the said Premises with their appurtenances for the term beginning December 3, 2015 and continuing through March 3, 2035."

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 L		FOR THE GOVERNMENT:
Signature: Name: Titte: Entity Name: Date:	Michael P. Ibe Sole Member West Pleasanton Lab, LLC 12/7/2015	Signature: Name: CABRACL SHUKEN Title: Lease Contracting Officer GSA, Public Buildings Service, Date: 12/9/15

Signature:
Name:
Title:
Date:

PIRPL W. FAULU

Authorized Representative

12/7/2015

B. "Paragraph 1.03 A: The Government shall pay the Lessor annual rent payable monthly in arrears at the following rates:

Shell Rental Rate
Tenant Improvements Rental Rate
Operating Costs
Building Specific Security Costs
Parking
Full Service Rate

Years 1 - 20		
Annual Rent	Annual Rate / RSF	
\$1,064,124.00	\$25.05	
\$1,154,616.38	\$27.180235	
\$235,764.00	\$5.55	
\$74,838.98	\$1.761746	
\$0.00		
\$2,529,343.36	\$59.541981	

"7.71. has elected to make a lump sum payment to pay down the outstanding Tis in the amount of \$2,105,995.14. The Original Invoice, in the amount **not to exceed \$2,105,995.14** shall be submitted via the GSA Finance website at www.finance.gsa.gov

A copy of the Invoice MUST be simultaneously submitted to the Contracting Officer either via mail or at Gabriel. Shuken@gsa.gov

GSA, Real Estate Division – San Francisco Attention: Gabe Shuken 50 United Nations Plaza Room 2256 San Francisco, CA 94102

In order to ensure payment, a proper invoice MUST include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price and quantity of the items delivered
- Annotation of GSA PS Number:

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

INITIALS: LESSOR

8

