

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 8
	TO LEASE NO. GS-06P-LMO51000
ADDRESS OF PREMISES 11224 Holmes Road Kansas City, MO 64131-3626	PDN Number: PS0043387

THIS AMENDMENT is made and entered into between **11224 Holmes Building JV, LLC**

whose address is: 2600 Grand Boulevard, Suite 700
 Kansas City, MO 64108-4623

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 the Preventative Maintenance costs for November 28, 2018 – November 27, 2019 and to provide invoicing instructions for the lump sum costs.

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 upon execution by the Government as follows:

1. Per Paragraph 2 of Lease Amendment 7, please reference the updated quarterly costs below:


	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Annual Total
November 28, 2018 – November 27, 2019	\$5,868.52	\$6,641.02	\$5,868.52	\$16,322.64	\$34,700.70

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: 
 Name: Kevin Curtin / Patrick McGarry
 Title: Manager / Authorized Signer
 Entity Name: 11224 Holmes Building JV, LLC
 Date: 3/12/19

FOR THE GOVERNMENT:

Signature: 
 Name: Joseph J. Schurle
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, Leasing Division
 Date: 3/21/19

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Jimmy Gearantes
 Title: Authorized Signer
 Date: 3/12/19

2. Paragraph 4 of Lease Amendment 7 is amended with the following:

Lump Sum Payment(s)

Per Paragraph 1 above, the Government agrees to compensate the Lessor in quarterly lump sum payments.

Payment is contingent upon receipt of a proper invoice, which shall include:

- **PDN # PS0043387**
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO51000), Lease Amendment No. 8, building address, and a description, price, and quantity of the items delivered.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

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

To invoice electronically for the lump sum payment please visit finance.gsa.gov. To invoice by mail please follow the instructions below.

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

INITIALS:


LESSOR

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GOV'T