

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 13
	TO LEASE NO. GS-07P-LNM17327
ADDRESS OF PREMISES: Former City Hall Building 200 North Church Las Cruces, NM 88011-3512	PDN Number: PS0036953

THIS AMENDMENT is made and entered into between PBC Acquisitions VI, LLC

whose address is: 1160 Battery Street, Suite 250
San Francisco, CA 94111-1216

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 provide a Notice to Proceed for Change Order No. 11 located in Exhibit 'A'.

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 upon execution by the Government as follows:

You are hereby authorized to proceed with Change Order No. 11 attached as Exhibit A in the total amount not to exceed [REDACTED]. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order No. 11 has been reviewed and found to be fair and reasonable.

C/O #	Date	Description	Amount
11	05/16/2017	Panic Plate Guards at Pedestrian Gates	[REDACTED]
TOTAL			[REDACTED]

This Lease Amendment contains 7 pages including Exhibit 'A' (5 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.

<p>FOR THE LESSOR:</p> <p>Signature: [REDACTED]</p> <p>Name: K. Cyrus Sanadaji</p> <p>Title: Authorized Representative</p> <p>Entity Name: PBC Acquisitions VI, LLC</p> <p>Date: <u>5/18/17</u></p>	<p>FOR THE GOVERNMENT:</p> <p>Signature: [REDACTED]</p> <p>Name: Jeff Setia</p> <p>Title: Lease Contracting Officer GSA, Public Buildings Service</p> <p>Date: <u>5/22/2017</u></p>
<p>WITNESSED FOR THE LESSOR BY:</p> <p>Signature: [REDACTED]</p> <p>Name: <u>KABIR SETHI</u></p> <p>Title: <u>AUTHORIZED REPRESENTATIVE</u></p> <p>Date: <u>5.18.2017</u></p>	

The total amount (lump sum payment) of [REDACTED] will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump sum payment for this project, please follow these instructions:

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Project Manager. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

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. The invoice shall reference the number **PS0036953**.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to Cindy Bartel, GSA Project Manager at: cindy.bartel@gsa.gov

INITIALS: KCS & JB
LESSOR GOVT