

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 12 TO LEASE NO. GS-07P-LTX17323
ADDRESS OF PREMISES 6100 Bandera Road San Antonio, TX 78238-1607	PDN Number: PS0035727

THIS AMENDMENT is made and entered into between **Omninet Tower, LP**

whose address is: 9420 Wilshire Blvd.
Beverly Hills, CA 90212-3151

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to supplement the above Lease, 1) to issue a Notice to Proceed and approve the costs for Change Order #15; and 2) to outline instructions for reimbursement of the approved 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, effective upon execution by the Government as follows:

1. This Lease Amendment is your Notice to Proceed for Change Order #15 for additional power and data per punch walk 12/13/16.

CHANGE ORDERS	AMOUNT
#15 – Additional Power and Data per punch walk 12/13/16	
Total Change Orders on LA #12	

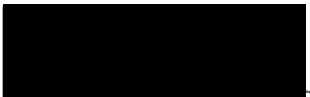
2. Payment will be made upon completion of the work by the Lessor and acceptance by the Government. The Government shall reimburse the Lessor in a lump sum payment in the amount not to exceed \$775.69. This cost includes all the Lessor's fees for general and administrative costs, profit, management fees, architectural fees, and any and all other fees associated with the completion of said work.

This Lease Amendment contains 4 pages including Exhibit A – LA #12, Change Order #15.


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 Tanaka
 Title: VP Development
 Entity Name: Omninet Tower, LP
 Date: 1/3/17

FOR THE GOVERNMENT:

Signature: 
 Name: Thomas Sisson
 Title: Lease Contracting Officer
GSA, Public Buildings Service, Leasing Division
 Date: 1/5/2017

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: William R. Molina
 Title: Regal Manager
 Date: 1/3/16

To submit for payment, 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 **PS0035727** and shall be sent electronically to the GSA Finance website at www.finance.gsa.gov. 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 the invoices electronically, then the invoice may be mailed to:

General Services Administration FTS and PBS Payment Division (7BCP)
P. O. Box 17181
Fort Worth, TX 76201-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Leasing Specialist electronically at thomas.sisson@gsa.gov or at the following address:

GSA, Leasing Division
Attention: Thomas Sisson
819 Taylor Street, Room 11A01
Fort Worth, Texas 76102-0181

INITIALS:


LESSOR

&


GOVT