

<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	<b>LEASE AMENDMENT No. 9</b>  <b>TO LEASE NO. GS-07P-LTX17323</b>
<b>ADDRESS OF PREMISES</b> 6100 Bandera Road San Antonio, TX 78238-1607	<b>PDN Number:</b> <b>PS0035727</b>

**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 Orders #9, #10 and #11; 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 #9 for a bullet door for room 701; Change Order #10 to install sheetrock hard lid ceiling in the secure foyer; and Change Order #11 for 8 additional card readers.

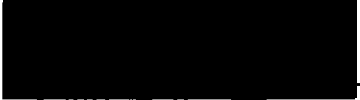
CHANGE ORDERS	AMOUNT
#9 – Bullet door 701	
#10 – Install sheetrock hard lid ceiling in the secure foyer. Misc. install 1 access panel. Electrical – 2 sheetrock light flange kits.	
#11 – 8 Card Readers	
<b>Total Change Orders on LA #9</b>	<b>\$5,528.59</b>

This Lease Amendment contains 14 pages including Exhibit A – LA #9, Change Orders #9, #10 and #11.

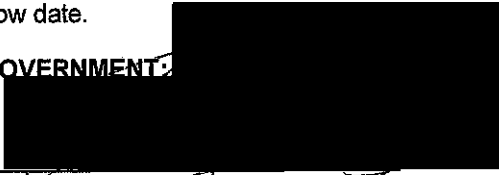
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


**FOR THE LESSOR:**

Signature:   
 Name: William A. Molina  
 Title: Project Manager  
 Entity Name: Omninet Tower, LP  
 Date: 11-23-16

**FOR THE GOVERNMENT:**

Signature:   
 Name: Thomas Sisson  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service, Leasing Division  
 Date: 11/29/16

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: William A. Molina  
 Title: Project Manager  
 Date: 11-23-16

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 \$6,034.30. 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.

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](http://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](mailto: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

&amp;



GOV'T