

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

LEASE AMENDMENT NO. 2

TO LEASE NO. GS-08P- LCO14864

ADDRESS OF PREMISES 1999 BROADWAY AVE, DENVER, CO 80202-3025

THIS AGREEMENT made and entered into this date by and between FRANKLIN STREET PROPERTIES CORP.

whose address is 401 EDGEWATER PL STE 200, WAKEFIELD, MA, 01880-6207

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

WHEREAS, the parties hereto desire to amend the above Lease install card readers on the 33rd floors.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective June 10, 2016, as follows:

Paragraph 2 is hereby incorporated into the Lease:

"2. WHEREAS, the Parties hereto desire to amend the above Lease to have the Lessor provide, install and maintain the carder readers as specified in the Scope of Work attached hereto. The Scope of Work shall include installation of card readers, junction boxes, push buttons, and mortise strikes and wiring of the readers to the panel for entrance and double doors on the 33rd floor. Changes to the scope of work must be approved by the Contracting Officer. Upon completion of said work to the reasonable satisfaction of the Government, not to be unreasonably withheld or delayed, the Government agrees to pay the Lessor a lump sum not to exceed \$13,092.81. Please see "Exhibit A" for the original proposal. Should the cost exceed the estimate, such overage must be approved by the GSA Contracting Officer prior to the work being started. The Contracting Officer may modify the scope described in Exhibit A, below, with the Lessor's reasonable consent so that costs remain at or below the estimate.

Reimbursement to the Lessor will be made upon completion of the work and acceptance of the work by the GSA Contracting Officer and upon receipt of an itemized invoice from the Lessor. Approval by the GSA Contracting Officer shall occur within ten (10) days of completion of the work. In no event shall the Government make payment prior to the completion of said work.

The vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN #PS0035281. Invoices submitted without the PDN are immediately returned to the vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy of the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), PO Box 17181, Fort Worth, Texas 76102."

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.

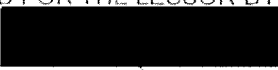
FOR THE LESSOR

Signature: _____
Name: _____
Title: Vice President Regional Director
Entity Name: FSP 1989 Broadway, LLC
Date: by FSP Property Management, LLC
its Asset Mgr.

FOR THE GOVERNMENT

Signature: _____
Name: ARVIND KUMAR
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 01/23/16

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Eric Weissman
Title: General Property Manager
Date: ESP 1999 Remedy, LLC

by: Hines Interests Limited Partnership
its authorized Agent.

