

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 1
	TO LEASE NO. GS-01P-LME05045
LEASE AMENDMENT	
ADDRESS OF PREMISES Eastport Coast Guard Station 1 Admiral Hamlett Place, Eastport, ME 04631-0278	PDN Number: PS0039949

THIS AMENDMENT is made and entered into between Eastport Port Authority

whose address is: 141 Water Street, Eastport, ME 04631-0278

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 Reimburse the Eastport Port Authority for utilities paid on behalf of the US Coast Guard during the transition and transfer of Utility Accounts from Eastport Port Authority to the USCG for direct payment of utilities per the terms of the lease in the amount of \$4615.07

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 November 22, 2017 as follows:

The Government hereby reimburses the Eastport Port Authority in the amount of \$4,615.07 for payment of utilities during the transition of utility accounts from the Eastport Port Authority to the US Coast Guard who has assumed direct payment for all utilities per the terms of this lease.

The payment of the \$4,615.07 will be funded by the following Reimbursable Work Authorization (RWA) N1685819.

An advance copy of the invoice in the amount of \$4,615.07 must be emailed to mark.shinto@gsa.gov for review and approval. Upon approval by GSA Lease Contracting Officer, the Lessor must submit the properly executed invoice directly to GSA Finance Office electronically at

<http://WWW.Finance.gsa.gov>

or

A properly executed original invoice forwarded to:

This Lease Amendment contains 6 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:

Title:

Entity Name:

Date:


Christopher Goodner
Executive Director
Eastport Port Authority
Dec 11, 2017

FOR THE GOVERNMENT:

Signature:

Name:

Title:

GSA, Public Buildings Service,

Date:


MARK S. SHINTO
Lease Contracting Officer

JAN 22 2018


WITNESSED FOR THE LESSOR BY:

Signature:

Name:

Title:

Date:


Natalie Gibson
Admin. Asst.
Dec 11, 2017

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

A copy of the invoice must be provided to the Lease Contracting Officer at the following address:

General Services Administration
ATTN: Mark Shinto
Room 1100
10 Causeway Street
Boston, MA 02222

For an invoice to be considered proper, it must:

1. Be received after execution of the LA #1
2. Reference Pegasys Document Number PDN: PS0039949
3. Include a unique, vendor supplied invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address on Lessor's letterhead and Payee's name and address must exactly match The Lessor's name and address listed above.

END OF LA #1

ALL OTHER TERMS AND CONDITIONS OF THIS LEASE REMAIN IN FORCE AND EFFECT.

INITIALS:  LESSOR

&  GOVT