

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 1
	TO LEASE NO. GS-05P-LMI00087
ADDRESS OF PREMISES: 300 River Pl Detroit, MI 48207-5068	PDN Number: PS0041247

THIS AMENDMENT is made and entered into between: 300 River Place LLC

whose address is: 300 River Pl Ste 5000
Detroit, MI 48207-5068

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

WHEREAS, the parties hereto desire to amend the above Lease. .

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 April 17, 2018 as follows:

Lease Amendment No. 1 is issued for the performance of weekly Preventative Maintenance for the FDA's laboratory equipment operation, Monday through Saturday; for the period October 1, 2017 through September 30, 2018. Invoices will be submitted quarterly. The projected annual work items, time period and cost are provided as follows:

Work Items

- Preventative Maintenance 4 hours per day
- Equipment parts and specialized maintenance
- General Maintenance Work Orders


Period
October 1, 2017 - September 30, 2018

Annual (Fiscal Year) Estimated Cost
\$109,395.56 / \$27,348.89 Quarterly

This Lease Amendment contains {2} 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: Mark K Tuttle
Title: Vice President - CFO
Entity Name: 300 River Place LLC
Date: 5/11/18

FOR THE GOVERNMENT:

Signature: 
Name: Linda D Hofferstely
Title: Lease Contracting Officer
Entity Name: GSA, Public Buildings Service
Date: 5/23/18

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Kimberly A Richener
Title: Payroll + Acctg Mgr
Date: 5-11-18

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Regarding the lump-sum payment of not to exceed \$109,395.56, lease follow these Instructions:

1. Create and include a unique invoice number on the Invoice submitted for payment
2. Vendor's name and address must match the payee on the Government lease document.
3. Please cite PS Number PS0041247 on your invoice and submit the Invoice directly to the General Services Administration, Greater Southwest Finance Center with a copy to the Contracting Officer; Invoices submitted to Finance without the PS number are immediately returned to the vendor or Lessor,

Except as herein amended all terms and conditions of the lease shall remain in force and effect.

Please submit the invoice electronically on the Finance Website at www.finance.gsa.gov. Vendors or Lessors who are unable to process the invoice electronically, may mail the invoice to the following address:

GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102

IMPORTANT:

LA No. 1 is only approved for the amount of not to exceed \$109,395.56. Any additional expenditure must be approved by the Lease Contracting Officer in writing. Should the Government tenant FDA request any changes, these changes must be documented, estimates received, and the change order approved in writing by the GSA Lease Contracting Officer before the change can be made, since GSA must acquire additional funds from FDA before proceeding. **The Lessor will not get reimbursed for any change orders not approved by the Lease Contracting Officer.**

The Lease Contracting Officer (LCO) represents the General Services Administration as an agent with the authority to enter into the lease and amend the lease on behalf of the Government, and executes this document in his or her official duty only, and not as an individual.

INITIALS:

MT
LESSOR

&

YDA
GOVT