## GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

## SUPPLEMENTAL AGREEMENT

**TO LEASE NO: GS-07B-16633** 

NO. 9

DATE.

## SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES:

500 South Taylor Street Amarillo, TX 79105-0001

THIS AGREEMENT, made and entered into this date by and between AMARILLO NATIONAL BANK

whose address is:

410 SOUTH TAYLOR STREET AMARILLO, TX 79101-1565

hereinafter called the Lessor and the UNITED STATES OF AMERICA, hereafter call the Government.

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended, effective upon execution by the Government, as follows:

The purpose of this Supplemental Lease Agreement (SLA) is to establish the lease commencement date, to accept the tenant improvements, and to reflect the finalized construction costs of \$370,881.40 for Tenant Improvements (TI).

Paragraph 2 of the Lease is hereby deleted in its entirety and replaced with the following:

2. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning on March 24, 2011 and continuing through March 23, 2026, subject to termination and renewal rights as may be hereinafter set forth.

Paragraph 7 of the Lease, previously amended by SLA No. 6, is hereby deleted in its entirety and replaced with the following:

7. In accordance with the SFO paragraph entitled Tenant Improvement Rental Adjustment, Tenant Improvements in the total amount of \$113,785 (3,677 USF x \$30.945064) shall be amortized through the rent for 10 years at the rate of 6.0%. The total annual cost of Tenant Improvements for the amortization period shall be \$15,158.96.

The Government hereby accepts the lump sum amount of \$257,096.40.

Continued on Sheet 2, attached hereto and made a part of the Lease.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.  LESSOR: AMARILLO NATIONAL BANK,	
	Facilities Mgr.
e williams.	(Title)
	Leasing Secretary
	P. U. Bux 1 Amorille, TX 79105
46	(Title)
	CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST
Signistrate	Contracting Officer

## Sheet 2 of Supplemental Lease Agreement No. 9 to Lease GS-07B-16633

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance Website at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a> and a copy provided to the Contracting Officer's designee. If you are unable to process the invoice electronically, you may mail the original invoice to the following address:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76105-0181

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

Ms. Jamie Simpson US General Services Administration 819 Taylor St., Room 5A18 Fort Worth, TX 76102

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- •Name of the Lessor as shown on the Lease
- Lease Contract Number and Building address
- Description, price, and quantity of items delivered
- •GSA PDN # PS0018532

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign the invoice. The Lessor is responsible for maintenance and repair of the alterations. All alterations shall remain property of the Lessor. Lessor hereby waives all rights to restoration pertaining to these alterations.

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

Government Initials

Lessor Initials\_