

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. LTX16964
ADDRESS OF PREMISES 2528 S. Malcolm X Boulevard Dallas, TX 75215-1650	PDN Number: PS026845

THIS AMENDMENT is made and entered into between **WSSA DALLAS, LLC**

whose address is: **140 E. SECOND STREET, SUITE 220
FLINT, MI 48502-1731**

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 issue Notice To Proceed on the requested change orders in accordance with Exhibit A (8 pages), attached and made part of this 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:

A. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order 1 (dated 3/22/2013) – Door Addition - #126 Egress Door Addition: [REDACTED]

Change Order 2R (dated 5/20/2013) – Provide Modification Shown in RFI #13.2 – LAN Room 107 – Relocate one (1) data box on south wall from 18" AFF to 42" AFF: [REDACTED]

Change Order 3R (dated 5/20/2013) – Provide Modifications Shown in RFI #13.3 – Relocate two (2) data boxes and two (2) power receptacles per "Plan North" side of column and RFI #13.3 – Question #2 WAS RESOLVED IN THE FIELD PRIOR TO DRYWALL INSTALLATION – NOT A PRICING ISSUE: [REDACTED]

Change Orders continued on Page 2

This Lease Amendment contains 2 pages plus Exhibit A (8 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:
WSSA DALLAS, LLC
Signature: [REDACTED]
Name: [REDACTED]
Title: MEMBER
Entity Name: WSSA DALLAS LLC
Date: 7/26/2013

FOR THE GOVERNMENT:
Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: August 13, 2013

WITNESSED FOR THE LESSOR BY:
Signature: [REDACTED]
Name: S. FIZANI
Title: MEMBER
Date: 7/26/2013

Change Order 4R (dated 5/20/2013) – Provide Modifications Shown in RFI #13.4 response. Self Help TV and Power Modification – Remove TV blocking and TV power receptacle and install TV blocking south of door #117. Excludes tape, float, repaint entire wall. Install TV receptacle @ 80" AFF south of door #117 as shown. Excludes tape float, and paint entire wall:

Change Order 8 (dated 4/30/2013) – Delete Access Controls – DEDUCT PRICE: < [REDACTED] >

Change Order 9 (dated 5/19/2013) – Monument Sign – Proposal Request #13 from The Warren Group, dated 3/18/2013 for the Monument Sign: [REDACTED]

Change Order 10 (dated 5/20/2013) – Provide modifications shown in RFI #13.1 – Provide additional Data box in west wall adjacent to the TV in IVT room: [REDACTED]

Change Order 11 (dated 5/20/2013) – Intrusion Detection System Modification based on site visit conducted on 4/1-2/2013 – DEDUCT PRICE: < [REDACTED] >

TOTAL ADD FOR ALL CHANGES LISTED IN EXHIBIT A, LESS ANY DEDUCTS: \$10,986.34

- B. The changes described above and in the attached Exhibit A (8 pages) pursuant to this Lease Amendment shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is **\$10,986.34**. All changes performed under this contract shall not exceed **\$10,986.34**.

Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of **\$10,986.34** upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. The Lessor hereby waives restoration as a result of all improvements.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov 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)
PO Box 17181
Fort Worth, TX 76105-0181

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

US General Services Administration
Attn: CONTRACTING OFFICER – KRISTINE DELTORTO
200 NW 4th Street, Room 4050
Oklahoma City, OK 73102

A proper invoice must include the following:

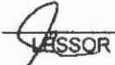

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # **PS026845**

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

- C. All other terms and conditions remain in full force and effect.

End of Lease Amendment No. 2

INITIALS:

 LESSOR &  GOVT