

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
LEASE AMENDMENT

LEASE AMENDMENT NO. 3

TO LEASE NO. **GS-07B-16975**

ADDRESS OF PREMISES

The Cano Building, 101 N. Ware Road, McAllen, TX 78504-1963

THIS AGREEMENT, made and entered into this date by and between  
CANO FAMCO

whose address is  
9101 N. 23<sup>RD</sup> STREET  
MC ALLEN, TEXAS 78504-1963

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 order additional Building Specific Security Amortized Costs (BSAC) items which exceed the BSAC allowance.

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

1. This Lease Amendment is your Notice to Proceed to furnish and install BSAC items as required and outlined in SFO No. 9TX3069. The total cost for the BSAC is \$67,703.75. Of the \$67,703.75, only \$19,900.00 has been amortized into the rent at 8.0% for 120 months. The Government hereby orders the balance of \$47,803.75.
2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$47,803.75 for the BSAC items, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

*Continued on Page 2*

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 L

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Entity Name: CANO FAMCO  
Date: 9-15-12

FOR THE

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Lease Contracting Officer  
GSA, Public Buildings Service  
Date: 10-16-2012

WITNESS

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: 10/12/12

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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

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

General Services Administration  
Attn: GSA CONTRACTING OFFICER – Nancy Lopez  
819 Taylor Street  
Room 5A18  
Ft. Worth, TX 76102-0181

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 # **PS0023947**

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

3. All requested changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services.

4. The BSAC items described above 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. The Lessor hereby waives restoration as a result of all improvements.

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

INITIALS:  LESSOR &  GOV'T