GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. <u>6</u>
	TO LEASE NO. GS-09P-LCA03476
LEASE AMENDMENT	
ADDRESS OF PREMISES	PDN Number: N/A
Norman Y. Mineta	
San Jose International Airport	
San Jose, CA	

## THIS AMENDMENT is made and entered into between

City of San Jose

whose address is: 1701 Airport Boulevard, Suite B-1130

San Jose, CA 95110-1206

and whose interest in the property hereinafter described is that of OWNER, 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 to change the annual rental rates.

subject to termination and renewal rights as may be hereinafter set forth.

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.

FUR THE LESSUR:		FOR THE GOVERNMENT:		
Signature:	yes		DocuSigned by:	
Name:	Leland Wilcox	Signature:		
Title:	Chief of Staff, Office of the City Manager	Name:	17574FC3E8F6491	
Entity Name:	City of San Jose	Title:	Lease Contracting Officer	
Date: 8/24/2020		GSA, Publi	ic Buildings Service, 9/11/2020	
		Data:	9/11/2020	

## APPROVED AS TO FORM:

Date:

Kevin Fisher Signature: Name: Kevin Fisher, Chief Deputy City Attorney Title: 8/6/2020

## Paragraph 1.03A is hereby deleted its entirety and the following substituted therefore: 1.03 RENT AND OTHER CONSIDERATION (ON-AIRPORT) (APR 2015)

A. The Government shall pay the Lessor annual rent payable monthly in arrears at the following rates:

	January 1, 2016 – June 30, 2016		July 1, 2016 –	June 30, 2017
	Annual Rent	Annual Rate / RSF	Annual Rent	Annual Rate / RSF
Shell Rental Rate	\$1,210,003.08	\$257.01	\$1,220,878.56	\$259.32
Operating Costs	\$0.00	\$0.00	\$0.00	\$0.00
Full Service Rate	\$1,210,003.08	\$257.01	\$1,220,878.56	\$259.32

	July 1, 2017 – June 30, 2018		July 1, 2018 –	June 30, 2019
	Annual Rent	Annual Rate / RSF	Annual Rent	Annual Rate / RSF
Shell Rental Rate	\$1,333,446.84	\$283.23	\$1,333,964.72	\$283.34
Operating Costs	\$0.00	\$0.00	\$0.00	\$0.00
Full Service Rate	\$1,333,446.84	\$283.23	\$1,333,964.72	\$283.34

	July 1, 2019 – June 30, 2020		July 1, 2020 –	June 30, 2021
		Annual Rate /		Annual Rate /
	Annual Rent	RSF	Annual Rent	RSF
Shell Rental Rate	\$1,365,320.00	\$290.00	\$1,318,240.00	\$280.00
Operating Costs	\$0.00	\$0.00	\$0.00	\$0.00
Full Service Rate	\$1,365,320.00	\$290.00	\$1,318,240.00	\$280.00

	July 1, 2021 – December 31, 2021		
	Annual Rent	Annual Rate / RSF	
Shell Rental Rate	TBD*	TBD*	
Operating Costs	TBD*	TBD*	
Full Service Rate	TBD*	TBD*	

<sup>\*</sup>Annual rates will be determined every June by City of San Jose and a Lease Amendment will follow memorializing the annual rate for the following year.

INITIALS:

GOV'T

## City of San José Contract/Agreement Transmittal Form

Route Order	Attached / Completed	Electronically Signed	
TO: ☐ City Attorney ☑ City Manager ☐ City Clerk OR Return to Dept. (circle one)	<ul><li>☐ Business Tax Certificate</li><li>☐ Contacted Clerk re: Form</li></ul>		
Type of Document: Amendment	Type of Contract: F	Revenue Agreement	
REQUIRED INFORMATION FOR A	ALL CONTRACTS:	Existing GILES # 660984 -005	
Contractor: General Services Adn	ninistration		
Address: 50 United Nations Plaza	a, 2nd Floor West, Suite 22	45 San Francisco, CA 94102	
Phone: 415-522-4726	Email	stephen.janssen@gsa.gov	
Contract Description: 6th amendm GS-09P-LCA	nent to lease of airport prem 03476	nises. Doc. No. 10558-LE-15-5 /	
Term Start Date: 1/1/2016	Term End Date: 12/	31/2021 Extension: No	
Method of Procurement: Select one	RFB, RFP or RFQ No.:	Date Conducted:	
Agenda Date (if applicable): 12/15	/2015	Agenda Item No.: 2.7	
Resolution No.: 77619		Ordinance No.:	
Original Contract Amount:		Amount of Increase/Decrease:	
Option #: of Option A	mount:	NTE/Updated Contract Amount:	
Fund/Appropriation:		Control of the Contro	
Form 700 Required (Selection manda	tory for processing): No	Revenue Agreement: Yes	
Tax Certificate No.: N/A		Expiration Date:	
Department: Airport (80)			
Department Contact: Peter Hoang	g / 408-392-3647 C	customer (Finance Only):	
Notes: GSA Agreements are exe Administration.	ecuted by the City before be	ing sent over to the General Services	
City signs "FOR THE LES	SSOR" section and initials "	LESSOR" on the bottom of page 2.	
Department Director Signature: _		8/20/2	02
		Dat	te
Office of the City Manager Signat	ure: Jessica Lowry 8/		
		Dat	te