# VA SUPPLEMENT CHAPTER 17: LEASE ADMINISTRATION

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### Part 1: Overview

When used throughout this VA Supplement Chapter, "Reserved" means the information in <u>GSA's LDG</u> applies to VA's leasing program without further supplemental information.

### a. General

Reserved.

## b. Financial

Reserved.

## Part 2: Definitions

### a. Lease Administration

Reserved.

## b. Lease Management

Reserved.

# c. Lease Administration Managers

Lease Administration Managers (LAMs) are not applicable to VA – Refer to Introduction for details.

## Part 3: Contracting Officer's Representative Coordination

## a. Contracting Officer's Representative as Lease Administration Manager

VA's CORs do not have warrant authority to alter terms or conditions of the lease.

## b. Realty Transaction Survey

VA leasing does not utilize realty transaction surveys since we are procuring the lease for ourselves, therefore there is no client agency.

## c. International Facility Management Association Survey

VA leasing does not utilize International Facility Management Association surveys since we are procuring the lease for ourselves, therefore there is no client agency.

## Part 4: Lease Administration Manager Responsibilities

Lease Administration Managers (LAMs) are not applicable to VA – Refer to Introduction for details.

## a. File Management

Reserved.

## b. New and Expiring Leases

Reserved.

## **Part 5: Contract Reviews**

## a. Procurement Management Review

VA Leasing does not currently have a Procurement Management Review function; however, Office of Construction and Facilities Management (CFM), Office of Real Property (ORP) Policy and Programs Division (PnP) implemented enterprise-wide Quarterly Internal Process Reviews (IPRs) of lease files in FY 23.

# b. Management Analysis Review System

Not Applicable to VA - The Management Analysis Review System (MARS) is GSA employee access only system for comprehensive review of regional practices for program areas in acquisition, budgeting, R&A, custodial management, maintenance and energy, and lease administration. Therefore, this section is not applicable to VA leases.

### Part 6: Services and Maintenance Schedules

a. General

Reserved.

## b. Lease Language

Reserved.

## Part 7: Enforcement Management and Failure in Performance

Reserved.

## **Part 8: Operating Cost Escalation**

a. Background

Reserved.
b. General Information
Reserved.
c. Basis for Adjustment
Reserved.
Part 9: Tax Escalation
Reserved.
a. Lease Language
Reserved.
b. General Process
Reserved.
Part 10: System for Award Management (SAM)
Reserved.
a. Vendor Responsibilities
Reserved.
b. Annual SAM Registration Renewal
Reserved.
c. Electronic Funds Transfer Requirement
Reserved.
d. Verification of Lessor Information
Reserved.
e. Exemptions

# Part 11: Legal Instruments

a. Role of L	egal Counsel
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Reserved.

b. Statement of Lease (Estoppel Letters)

Reserved.

c. Subordination, Nondisturbance, and Attornment Agreements

Reserved.

d. Novation Agreement or Lease Assumption and Assignment

Reserved.

## **FAR 42.12 Required Documents**

Reserved.

Instructions

Reserved.

**Responsibility Determination** 

Reserved.

**Transferor/Transferee Request to Modify Novation Agreement** 

Reserved.

**Request for Regional Counsel Review** 

Reserved.

**Lease Amendment** 

Reserved.

e. Changes in Payment

## f. Change of Name Agreements

Reserved.

## **Part 12: Minor Alterations**

Reserved

# a. Authority to Change Scope of Lease

VA's CORs do not have warrant authority to alter terms or conditions of the lease.

# b. Unit Price Agreements

Reserved

## c. Verifying Funds

Reserved.

## d. Unauthorized Commitments

Leasing professionals must submit unauthorized commitments for ratification to the Head of Contracting (HCA) in accordance with the review and approval procedures outlined in current HCA Review and Approval Process Policy. Questions may be addressed to CFM ORP, Policy and Programs Division.

## Part 13: Reimbursable Work Authorizations

Reimbursable Work Authorizations (RWAs) are not used in VA procured leases.

## a. Overview

Reserved.

## b. Types of Reimbursable Work Authorizations

Reserved.

## c. Reimbursable Work Authorizations - GSA Form 2957

Reserved.

# d. Funds Management

## Part 14: Post Award Security Requirements

a. Policy for Background Investigations in Leased Space

**General Policy** 

Reserved.

**Routine Access Defined** 

Reserved.

**Background Investigation Instructions** 

Reserved.

b. Facility Security Assessments

Reserved.

c. Conduct the Facility Security Assessment

Reserved.

d. Facility Security Assessment Briefing to Facility Security Committee

Reserved.

e. Facility Security Committee

Reserved.

## Part 15: Parking

Please refer to Appendix H for VA Specific Parking Agreements and Regulations.

## Part 16: Designation of Authority for Alterations by Client Agency

VA does not use Designation of Authority for Alterations by Client Agency in VA directly procured leases, since we are procuring our own alterations, subject to any necessary GSA delegations.

# Part 17: Customer Service – Occupancy Management

VA does not use Customer Service – Occupancy Management in VA directly

procured leases, since we our procuring our own leased space.

a. Occupancy Management Plan

Reserved.

b. Incorporating the Occupancy Management Playbook into Lease Management

Reserved.

c. Occupancy Profiles

Reserved.

# Part 18: Adjustment for Vacant Premises

Reserved.

# Part 19: Lease Expiration

Reserved.

a. Lease Closeout Process

Reserved.

b. Release of Claims

Reserved.

c. Closeout Inspection

Reserved.

d. Late-Term Improvements

Reserved.

e. Outstanding Litigation

Reserved.

## **Attachment 1: Contracting Officer's Representative Designation Letter**

Attachment 2: Sample Letter Requesting Periodic Services Schedule
Reserved.
Attachment 3: Lease Status Report
Reserved.
Attachment 4: Subordination, Nondisturbance and Attornment Agreement
Reserved.
Attachment 5: Notice of Procedures for Assignment and Assumption of Lease
Reserved.
Attachment 6: Novation Agreement
Reserved.
Attachment 7: Novation Checklist
Reserved.
Attachment 8: Responsibility Determination Results Memorandum to Lease File
Reserved.
Attachment 9: Request for Review of Novation Agreement
Reserved.
Attachment 10 Assignment of Claims
Reserved.