

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 58

DATE:
(Government to complete)

TO LEASE NO. LCO13980

ADDRESS OF PREMISES 1595 Wynkoop
Denver, Colorado 80202

THIS AGREEMENT, made and entered into this date by and between **DENVER EPA OC, LLC c/o AllCapital/GPT Properties** whose address is: 13625 California Street, Suite 310, Omaha, Nebraska 68154,

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 provide for the payment of carpet tile material and installation.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said
Lease is amended, January 24, 2012 as follows:

Paragraph 91 is hereby added:

"91. REIMBURSABLE ITEMS: The Lessor hereby agrees to provide, install, and maintain carpet tiles to cover 10X12 foot area including all necessary labor, materials, equipment, supervision, and quality control as required. Upon completion of said work and to the reasonable satisfaction of the Government, not to be unreasonably withheld, the Government hereto agrees to pay the Lessor a lump sum amount not to exceed [REDACTED].

Reimbursement to the Lessor will be made upon inspection and acceptance of the work by the GSA Contracting Officer and upon receipt of an Itemized Invoice from the Lessor. Approval by the GSA Contracting Officer shall occur within ten (10) days of completion of the work. In no event shall the government make payment prior to the completion of said work.

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0022453. Invoices submitted without the PDN are immediately returned to the Vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

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 above date.

LESSOR, **DENVER EPA OC, LLC c/o AllCapital/GPT Properties**

BY

(Signature)

Director - Asset Management

(Title)

IN PRESENCE OF

(Signature)

13625 California St, Ste 310
Omaha, NE 68154

(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

BY

(Signature)

CONTRACTING OFFICER

(Official Title)