

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 19
LEASE AMENDMENT	TO LEASE NO. GS-07-16642
ADDRESS OF PREMISES The 1600 Lamar Building 1600 East Lamar Boulevard Arlington, TX 76011-4587	PJ # 3GB0075

THIS AGREEMENT, made and entered into this date by and between RP 1600 Lamar LP whose address is:
10470 Foothill Blvd, Suite 100
Rancho Cucamonga, CA 91730

C/O DENNIS SCIFRES
POYNTER SCIFRES MANAGEMENT LLC
2005 NE GREEN OAKS BLVD, SUITE 100
ARLINGTON, TX 76006

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease add Paragraph 13 to 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:

"13. The following rooms have been designated as needing 24 hour HVAC by the incumbent Agency. The annual amount of \$70,270.00 will be reimbursed by a lump sum of \$5,855.83 monthly via an original invoice after completion, inspection and acceptance of the service by the Contracting Officer. Services were provided from January 1, 2012 (December 19, 2011 i.e., January billing) through September 30, 2012 for a total of \$55,824.85.

FIRST FLOOR:

LAN Room (1047)	2,063 usf/2,214.33 rsf
Server room (1046)	180 usf/193.20 rsf
Conference Room 1 (1062)	2,341 usf/2,512.72 rsf
Conference Room 2 (1067)	1,235 usf/1,325.59 rsf
Central Alarm (1044)	129 usf/138.46 rsf
AV Room (1043)	171 usf/183.54 rsf

SECOND FLOOR

LAN Room (2065)	121 usf/129.88 rsf
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THIRD FLOOR

LAN Room (3039)	141 usf/151.34 rsf
Room 3098	7,048 usf/7,564.99 rsf
Conference Room (3026)	701 usf/752.42 rsf

FOURTH FLOOR

LAN Room (4135)	131 usf/140.61 rsf
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PENTHOUSE

100 usf/100 rsf

TOTAL	14,361 usf/15,407.18 rsf
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The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.finance.gsa.gov. If you are unable to process the invoice electronically you may mail the original invoice to the following address:

INITIALS:

LESSOR

&

GOV'T

GSA, Greater Finance Center

FAS 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's representative at the following address:

Daphne E. Hadley
GSA/PBS
819 Taylor Rm. 5A18
Fort Worth, TX 76102

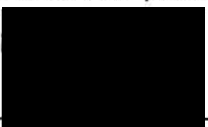
A proper invoice must include the following:

- Invoice Date
 - Name of the Lessor as shown on the Lease
 - Lease contract number, building address and a description, price and quantity of the items delivered
- If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
GSA PJ # 3GB0075"

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.

FOR THE LESSOR



Signature: _____
 Name: _____
 Title: pres
 Entity Name: 1600 LAMAR LP
 Date: 10/24/12

FOR THE CONTRACTING OFFICER



Signature: _____
 Name: _____
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, _____
 Date: 11/1/12

WITNESSED FOR THE LESSOR BY:



Signature: _____
 Name: BARBARA PIERCE
 Title: Exec. Assistant
 Date: 10-24-12

INITIALS: MA & [Signature]
 LESSOR GOV'T