

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 5	DATE
	TO LEASE NO. GS-08P-14420	

ADDRESS OF PREMISES 3701 American Way
Missoula, Montana 59808

THIS AGREEMENT, made and entered into this date by and between
Simco Ventures West, LLC
whose address is
2776 B West Riverwalk Circle
Littleton, Colorado 80123-7144

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

WHEREAS, the parties hereto desire to amend the above Lease as follows:

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective September 28, 2011 as follows:

The Lessor agrees to provide and be reimbursed for work to install 1 - wall mount TV bracket with necessary wall backing (TV bracket supplied by Agency), 1 - CAT6 cable with RJ45 female jacks and appropriate labels on both ends, 1 - Data outlet box to accommodate CAT6 cable near SSTV, 1 - 20A receptacle to power SSTV switch and associated devices, 1 - shelf to mount SSTV switch and associated devices, 1 - Hook up for SSTV switch and associated devices (switch and associated devices supplied by Agency), and 1 - Testing of CAT6 cable to ensure cables are in working condition for [redacted] in Missoula, Montana.

The Government agrees to reimburse the Lessor in the amount of [redacted] and will be paid on a lump sum basis upon completion of the work, inspection and acceptance by the Government and upon receipt of an itemized invoice from the Lessor. In no event shall the Government make payment prior to the completion, inspection and acceptance. Payment shall be forwarded to:

Simco Ventures West, LLC
2776 B West Riverwalk Circle
Littleton, Colorado 80123

Payment will be made for those items that are newly installed, based on the negotiated and agreed upon cost. The invoice shall include a unique invoice number and cite the following PDN number, PDN PS0021433. (Invoices submitted without the DMN Number 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 GSA 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 Southwestern Finance Center, (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102.

All other terms and conditions of the Lease shall be in full force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR
BY [redacted] General Manager 10/11/2011
(Signature) (Title) (Date)

IN PRESENCE OF
[redacted] Jeannita Simonich 2776 B. W. Riverwalk Circle
Littleton, CO 80123
(Address)

UNITED STATES OF AMERICA
BY [redacted] CONTRACTING OFFICER
(Official Title) (Date)