

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 7	DATE 9-14-2011
TO LEASE NO. GS-08P-14420		
ADDRESS OF PREMISES	3701 American Way Missoula, Montana 59808	
<p>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</p>		
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 14, 2011	as follows:
The Lessor agrees to provide and be reimbursed for work to install sound attenuation ceiling tiles based on the following:		
<ul style="list-style-type: none"> • Reception Room #126 and Front End Interview Room #114; • Remove existing Armstrong #3155 2'x4' Open Plan Optima ceiling tiles and replace adding 2' cross T's and Pinta Acoustics Basix 2 and 1/8" Contour 2'x2' ceiling tiles. • 3 - 4 week lead time for materials • Price based on after hours and weekend work • Removal and replacement of devices in ceilings such as smoke detectors and security devices are included in this price. • 10% additional ceiling tiles included for replacement stock to be left onsite. 		
The Government agrees to reimburse the Lessor in the amount of \$36,612.56 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 PS0021437. (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 [REDACTED] LLC

BY [REDACTED] (Signature)

Gen. Mgr
(Title)

9/14/2011
(Date)

IN PRESENCE OF

Juanita Simonich
(Print Name)

[REDACTED]

2776B W. Riverwalk Cir
(Address) *Littleton, CO 80123*

UNITED STATES FEDERAL SERVICES ADMINISTRATION

B [REDACTED]

CONTRACTING OFFICER
(Official Title)

9/14/11
(Date)