**GENERAL SERVICES ADMINISTRATION**  
**PUBLIC BUILDINGS SERVICE**  
**SUPPLEMENTAL LEASE AGREEMENT**

<table>
<thead>
<tr>
<th>SUPPLEMENTAL AGREEMENT NO. 8</th>
<th>DATE: 11-14-2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>TO LEASE NO. GS-08P-14420</td>
<td></td>
</tr>
</tbody>
</table>

**ADDRESS OF PREMISES**  
3701 American Way  
Missoula, Montana 59808

**THIS AGREEMENT**, made and entered into this date by and between  
Simco Ventures West, LLC  
2776 W 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

<table>
<thead>
<tr>
<th>Lease is amended, effective</th>
<th>November 1, 2011</th>
<th>as follows:</th>
</tr>
</thead>
</table>

The Lessor agrees to provide and be reimbursed for overtime utility usage for both the space as well as the 24/7 HVAC for the computer room at above referenced premises.

This Supplemental Lease Agreement will be for Invoice #MSLA-4 in the amount of $1,417.50 and #MSLA-5 in the amount of $2,439.45 for a total of $3,856.95.

The Government agrees to reimburse the Lessor in the amount of $3,856.95 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 W 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, PS0022137. (Invoices submitted without the PDN 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](http://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, 76182.

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.

**IN PRESENCE OF:**

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Title)</th>
</tr>
</thead>
</table>

**CONTRACTING OFFICER**  
11-14-2011

<table>
<thead>
<tr>
<th>(Official Title)</th>
<th>(Date)</th>
</tr>
</thead>
</table>

**UNITED STATES OF AMERICA**  
BY _

<table>
<thead>
<tr>
<th>(Signature)</th>
<th>(Official Title)</th>
</tr>
</thead>
</table>

**GSA FORM**  
11-14-2011