

BLACK LABEL

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT  
NO. 21

DATE 2/27/06

**SUPPLEMENTAL LEASE AGREEMENT**

TO LEASE NO.  
GS- O6P-20039

ADDRESS OF PREMISES

Meritex Lenexa Executive Park, 17501 West 98<sup>th</sup> Street, #31-50, Lenexa, Kansas

THIS AGREEMENT, made and entered into this date by and between Meritex Inc.

whose address is 17501 W. 98<sup>th</sup> Street, #26-32  
Lenexa, Kansas 66219

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, ~~effective~~ \_\_\_\_\_, as follows:

The printed word "effective" immediately above was deleted prior to signing by either party.

This Supplemental Lease Agreement (SLA) number 21 provides for an expansion of the parking area by 100 spaces bringing the total number under this lease contract to 260 inside/structured parking spaces.

1. The Lessor agrees to provide, install and maintain 100 additional parking spaces contiguous to the current [redacted] parking facilities. Work shall be in accordance with attachment "A-21", proposal from Bill Seymore, Meritex V.P., dated December 15, 2005. Work shall be performed in two (2) 50 space increments.

A. The first 50 spaces shall be complete February 1, 2006

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$132,550.00 in a lump payment.

The original invoice is to be sent to:

GSA, Finance Division (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181

(See sheet 2A, attached)

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  
[Redacted Signature]  
[Redacted Name]  
[Redacted Title]  
BY [Redacted Signature]

Chief Financial Officer

[Redacted Name]

(Address)

General Services Administration  
Public Buildings Service, West Leasing Branch,  
Contracting Officer

(Official Title)

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL)  
Attn: Chris Bolinger  
500 E. Bannister Road  
Kansas City, Missouri 64131-3088

The invoice must include:

- PDN # PS0007740
- Name of the Lessor as shown on the Lease and invoice date
- 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.

B. The second 50 spaces shall be complete July 1, 2006

Upon completion, inspection, and acceptance of the work by the Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$132,550.00 in a lump payment.

The original invoice is to be sent to:

GSA, Finance Division (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to:

GSA, West Service Center (6PWL)  
Attn: Chris Bolinger  
1500 E. Bannister Road  
Kansas City, Missouri 64131-3088

The invoice must include:

- PDN # PS0007741
- Name of the Lessor as shown on the Lease and invoice date
- 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.

2. The Lessor waives restoration for the alterations necessary under this SLA.

INITIALS  &   
LESSOR GOV'T

GS-O6P-20039  
SLA #21, SHEET 2A