

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL
AGREEMENT

DATE

No. 6

1/11/12

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-08P-14373

ADDRESS OF PREMISE 11900 East Cornell Avenue
Aurora, Colorado 80114-6201

THIS AGREEMENT, made and entered into this date by and between

DCI Aurora Venture, LLC
whose address is 1950 N. Stemmons Freeway, Suite 1000
Dallas, Texas 75207-3139

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

WHEREAS, the parties hereto desire to modify the lease to add paragraph 29.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 29, 2011.

1. Paragraph 29 is hereby incorporated into the Lease:

"29. The Lessor hereby agrees to provide all necessary labor, material, equipment supervision and quality control as required to install lighting in the Studio per the Lessor's cost estimate dated September 14, 2011 and the scope of work dated September 16, 2011 at a cost of [REDACTED] and to relocate two (2) thermostats per the Lessor's cost estimate of November 10, 2011 at a cost of [REDACTED]. Upon completion of said work, to the reasonable satisfaction of the government, not to be unreasonably withheld or delayed, the Government hereto agrees to pay the Lessor the lump sum payment of \$167,998.20."


Reimbursement to the Lessor will be made upon completion of the work, inspection and acceptance of the work by the GSA Contracting Officer and upon receipt of an itemized invoice from the Lessor. Inspection by the GSA Contracting Officer shall occur within ten (10) business days of completion of the work. In no event shall the Government make payment prior to the completion of the work, inspection and acceptance.

The Vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN number PS0022247. 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 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 southwest Finance Center (7BCF), P.O. Box 17181, Fort Worth, Texas 76102."

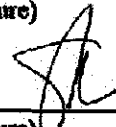
All other terms and conditions of the lease shall remain in force and effect.

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

LESSOR: DCI Aurora Venture, LLC

BY  (Signature)

President
(Title)

IN THE PRESENCE OF 

(Signature)

1950 N. Stemmons Frwy, Ste. 1000 Dallas, Tx 75207

(Address)

UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center

BY  (Signature)

Contracting Officer
(Official Title)