

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

LEASE AMENDMENT NO. 9

TO LEASE NO. LCO14456

ADDRESS OF PREMISES Atrium III, 6162 S. Willow St., Englewood, CO 80011-5114

THIS AGREEMENT, made and entered into this date by and between 6162 South Willow Drive- Englewood, LLC whose address is c/o IStar Financial, Inc., 13355 Noel Road, Suite 900, Dallas, TX 75240-6602 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to provide and perform HVAC Service Agreement (FS1332) between AC Systems and the lessor for the time period of 3/1/2013 through 2/28/2014.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 1, 2013, as follows:

Paragraph 20 is hereby incorporated into the Lease:

"20. The Lessor agrees to provide and be reimbursed for labor, materials, supervision, and permits necessary to administer the scope of the full service preventive maintenance agreement FS1332 with AC Systems. Changes to the scope of work must be approved by the Contracting Officer. Upon completion of said work to the reasonable satisfaction of the Government, not to be unreasonably withheld or delayed, the Government agrees to make payments to the Lessor in an amount not to exceed \$20,600.00.

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

The vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN number #PS0026573. Invoices submitted without the PDN are immediately returned to the vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy of 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 (7BCP), PO 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 below date.

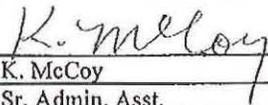
FOR THE LESSOR:

Signature: 
Name: Erich Stiger
Title: Senior Vice President
Entity Name: 6162 South Willow Drive - Englewood LLC
Date: July 3, 2013

FOR THE GOVERNMENT:

Signature: 
Name: CHAD MURRAY
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 7/8/2013

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: K. McCoy
Title: Sr. Admin. Asst.
Date: July 3, 2013