

<b>GENERAL SERVICES ADMINISTRATION</b> PUBLIC BUILDINGS SERVICE  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT NO. <u>6</u>	DATE <u>JAN. 19, 1999</u>
TO LEASE NO. GS-07B-14420		
ADDRESS OF PREMISES 1301 Young St. Dallas, TX		
THIS AGREEMENT, made and entered into this date by and between DHP Limited Partnership, A Partnership, KWW L.C. General Partner  whose address is 2733 East Parleys, Suite 300 Salt Lake City, UT 84109-1662  hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter 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 <u>February 1, 1999</u> , as follows: The purpose of this Supplemental Lease Agreement (SLA) is to order lump sum items as negotiated:		
<ol style="list-style-type: none"> <li>1. The Lessor shall furnish and install a 15-ton Carrier air conditioning unit, Model 30HWB018-A-6, for the Office of Inspector General on the 6th floor. Lessor shall provide service and day-to-day maintenance for the unit.</li> <li>2. The Lessor shall furnish and install a submeter for the air conditioning unit and shall:           <ol style="list-style-type: none"> <li>A. Read the submeter on or about the same day the primary supplier reads the main meters.</li> <li>B. Obtain required utility services from the primary supplier under the most advantageous rate schedule available for the space and furnish a copy of the applicable rate schedule to Ms. Stephanie Pond, [REDACTED]</li> <li>C. Obtain and furnish copies of all new or revised rate schedules as specified above.</li> <li>D. After receipt of the utility company's monthly billing for the space, compute the amount due from the Government by multiplying the actual submetered KWH consumption for the billing period by the average cost per KWH for that service rendered by the utility company during the same billing period.</li> <li>E. Submit an original invoice for the utility service to:                Ms. Stephanie Pond, [REDACTED] 1301 Young St., Room 550, Dallas, TX, 75202</li> <li>F. Attach to the invoice a copy of the utility company's billing for the period shown on the submeter invoice which shows the beginning and ending submeter readings, total consumption, period covered, and the total amount due. Payment of utility service invoice will be due within thirty (30) days of receipt by [REDACTED]</li> </ol> </li> <li>3. The negotiated price is \$73,172.00. The Lessor shall install the air conditioning unit and submeter no later than March 15, 1999. Payment will be made upon completion and acceptance by the Government and submission of a proper invoice as required by Clause 22 (Prompt Payment) of the General Clauses, GSA Form 3517, attached to and made a part of the base lease. During the term of the lease, should the unit require repairs and/or maintenance, Lessor shall contact Ms. Stephanie Pond, [REDACTED] to arrange for payment of repairs and/or maintenance.</li> </ol>		
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.		
LES BY IN UN BY	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KWW L.C. General Partner  <u>Manager</u> (Title)  <u>2733 E. PARLEYS WAY, SUITE 300</u> <u>SALT LAKE CITY, UT 84109</u> (Address)  CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR STREET, FT. WORTH, TX 76102 (Official Title)