

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT NO. 016	DATE 25-Jan-13
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-08P-14172
ADDRESS OF PREMISES: 6425 West Amolla Farhart Drive Salt Lake City, UT 84116		
THIS AGREEMENT, made and entered into this date by and between: Whose address is: KDC MLH BLC VENTURE, LLC 8115 Preston Road, Suite 700 Dallas, TX 75226-6344		
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 clarify the current lease documents.		
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective the date shown above, as follows:		
PCO No: 0164	Relocate outlets at Room 301	
Lessor PCO No	Amount: \$0.00	Days: 0 calendar days
Scope: Relocate the two outlets located on the south side of the stand alone wall, which separates Open Office 301 from the corridor adjacent to the decorative stair to the north side of the wall. The outlets are needed on the north side of the wall for a copier.		
PCO No: 0165	Relocate Furniture Base Feed - Rm 158	
Lessor PCO No	Amount: \$0.00	Days: 0 calendar days
Scope: Relocate the furniture base feed in Room 158 from the west wall to the east wall where the printer station is currently located. Refer to document entitled Room 158 Furniture Base Feed Relocation for details.		
PCO No: 0160	Repair Damage	
Lessor PCO No	Amount: [REDACTED]	Days: 0 calendar days
Scope: Repair damage resulting from installation of [REDACTED] installed furniture, cabling, and other equipment as documented in KDC Cost Proposal PCO 160 dated 10/17/2012.		
PCO No: 0161	Compressed Air Drops	
Lessor PCO No	Amount: [REDACTED]	Days: 0 calendar days
Scope: Provide compressed air to the following locations:		
1. Vehicle Lifts - 7 lift locations in A117/A128 Vehicle Bays (as specified in PCO 091 and on P-201D 1st Floor Plumbing Plan);		
2. Other Equipment: Oil filter crusher and tire changer (as specified in PCO 091); and		

LEASE NO GS-08P-14172
Supplemental Lease Agreement 016

Initials
Govt *[Signature]*
Lessor *[Signature]*

PCO No: 0162	Electrical Outlet in Room 424	Amount: [REDACTED]	Days: 0 calendar days
Lessor PCO No [REDACTED]			
Scope: Provide a 208V AC duplex outlet in the ceiling above Rack #2 in Equipment Room 424. The outlet is needed for the State of Utah's microwave system			
PCO No: 0163	Barrier Re-programming	Amount: [REDACTED]	Days: 0 calendar days
Lessor PCO No [REDACTED]			
Scope: Reprogram the vehicle barrier system with the following changes: <ul style="list-style-type: none"> - create Free Egress, meaning that it is not necessary to enter a security code into the card reader to activate the barrier system. Specifically, allow for Free Egress during certain times of day and provide the ability to modify those times in the future. - speed up the operation of the gates by reprogramming the opening and closing of the lights, arms, swing gates, sliding gates and the barriers, a total of 18 different devices. 			
PCO No: 0164	Add'l Outlets in OGA 323	Amount: [REDACTED]	Days: 0 calendar days
Lessor PCO No [REDACTED]			
Scope: Install two quadruplex power outlets, each powered by separate dedicated circuits, surface mounted onto the west wall of the equipment room in 323 per the photo taken 9/19/2012. The exact location of these two outlets will be designated by the user at the time the outlets are installed.			
PCO No: 0165	[REDACTED]	Amount: [REDACTED]	Days: 0 calendar days
Lessor PCO No [REDACTED]			
Scope: Provide pocket and additional side channels [REDACTED] as requested by [REDACTED] Field Office.			

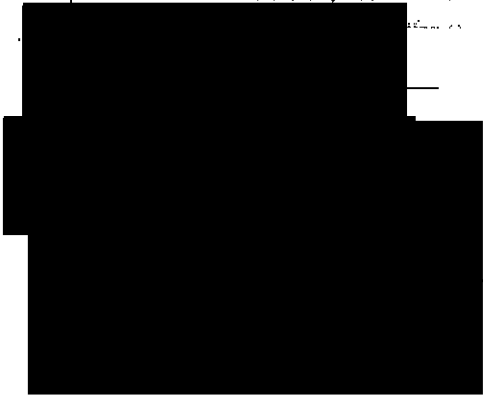
Initials: [Signature]
Govt Lessor

The Lessor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PD Number: PS0022052

Invoices submitted without the PDN are immediately returned to the Lessor. 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 (7BCP), P.O. Box 1718f, 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.



President
(Title)



(Address)

Contracting Officer
(Official Title)

Initials *MM*
Govt *MB*
Lessor