

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 1	DATE
	TO LEASE NO. GS-08P-14480	

ADDRESS OF PREMISES
 1380 South 2350 West, Vernal, UT

THIS AGREEMENT, made and entered into this date by and between
 3M Rentals, Inc.
 whose address is
 physical address: 25 West Main Street, Vernal, UT 84078-5823;
 and mailing address: 3M Rentals, Inc. P.O. Box 1823, Vernal, UT 84076-5823
 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said
 Lease is amended, effective June 30, 2010, as follows:

Paragraph 2. of the SF-2 is deleted in its entirety and replaced with the following:
 "2. TO HAVE AND TO HOLD the said premises for ten (10) years, five years firm (5) for the term beginning July 1, 2010 through June 30, 2020 with termination rights per paragraph 5 of this SF-2 on or after June 30, 2015."

Paragraph 17 shall be added to the SF-2 as follows:
 "17. The Government and Lessor hereby agree that the following changes have been negotiated and agreed upon. The Government shall make a one-time lump sum reimbursement to the Lessor, upon inspection and acceptance for the completion of work described in the attached statement of work. The total reimbursable amount is not to exceed \$835.00 for the painting of doors and trim. Payment shall be made upon receipt and Government approval of appropriate invoice.

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number _TBD (Invoices submitted without the PDN are immediately returned to the Vendor.) Invoices shall be submitted to the Greater Southwest 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 invoice electronically may mail the invoice to the following address:

GSA, Greater Southwest Finance Center (7BCP), 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
 BY Dusty Morris [REDACTED] President (Title)
 IN PR [REDACTED] 25 West Main Street, Vernal, UT 84078-5823; (Address)

UNITED STATES OF AMERICA
 BY [REDACTED] Tammy R. Eatough, Contracting Officer (Official Title)