

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT No. 2, Revised	DATE June 30, 2011
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-08P-14396

ADDRESS OF PREMISE Legacy Building
5021 South Nevada Avenue
Sioux Falls, SD 57108-2265

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

whose address is Lester A. Kinstad
326 East 8th Street, Suite 106
Sioux Falls, SD 57103-7036

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:
WHEREAS, the parties hereto desire to amend the Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, June 24, 2011, as follows:

Lease Paragraph 1 and 2 are hereby deleted and replaced as follows:

"1. The Lessor hereby leases to the Government the following described premises:

A total of 13,126 rentable square feet (RSF) of office and related space, which yields 12,616 ANSI/BOMA Office Area (ABOA) square feet of space in the Legacy Building, 5021 South Nevada Avenue, Sioux Falls, SD 57108-2265, to be used for such purposes as determined by the General Services Administration. Included in the rent at no additional cost to the Government are 51 parking spaces for exclusive use of Government employees and patrons."

"2. To have and to hold the said premises with their appurtenances for the term beginning on June 24, 2011, and continuing through June 23, 2021. There are no termination rights for the Government or the Lessor under this lease."

SLA No. 2 continues on Page 2.

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 _____
(Signature)

(Title)

(Address)

Contracting Officer
(Official Title)

Paragraph 16 is hereby incorporated into the Lease:

"16. The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number: **PS0016236**. [Invoices submitted without the PDN 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 (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102-0181."

PS0016236	RWA #	Description	Amount
	N1203178	TI overage	
	N3689871	Additional wall, receptacles, shelving	
		Security adds	
		Chair rail credit	
		Equipment attached to walls	
		Outlet change	
		Sound masking Room 104	
		Peep hole added to door	
		Add analog phone line in mailroom	
		Additional signage	
		Add data jack outlet	
		Analog phone line punch downs	
TOTAL			\$184,595.69