

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	LEASE AMENDMENT No. 03
<b>LEASE AMENDMENT</b>	TO LEASE NO. GS-08P-14744
ADDRESS OF PREMISES: 2200 North Maple Ave., Suite 301 Rapid City, SD 57701	PDN Number: PS0035870

**THIS AMENDMENT** is made and entered into between SM Rushmore Mall, LLC,  
whose address is: 2200 North Maple Ave., Rapid City, SD 57701

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government (the Lessor and the Government may be referred to in this Lease Amendment No. 03 collectively as the "Parties");

**WHEREAS**, the Parties hereto desire to amend the above Lease to have the Lessor provide, install and maintain two (2) data connections, one (1) isolated ground receptacle and one (1) furniture connection to power supply pole at space located at 2200 North Maple Ave., Suite 301, Rapid City, SD 57701 (the "Property"); and

NOW THEREFORE, the Parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective November 11, 2016 as follows:

Lease Amendment #03 is hereby added to the lease:

**REIMBURSABLE ITEM:** The Lessor hereby agrees to provide all necessary labor, material, equipment, supervision and quality control required for the provision, installation and maintenance of two (2) data outlets, one (1) isolated ground receptacle and one (1) furniture connection to power supply pole and all testing and verification of connections in accordance with the Scope of Work attached. The Government agrees to reimburse Lessor in the total amount of [REDACTED] upon receipt of an executed Lease Amendment #03 from Lessor and acceptance of the work by GSA.

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0035870. **[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](http://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.

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: [REDACTED]  
Name: Robert J. Demenak, Executive Vice President,  
Title: General Counsel and Corporate Secretary  
Entity Name: SMRUSHMOREMALL, LLC, a Delaware limited liability company  
By: Washington Prime Group, L.P., an Indiana limited partnership,  
its sole member  
By: Washington Prime Group Inc., an Indiana corporation,  
its general partner

Date: \_\_\_\_\_

FOR THE GOVERNMENT

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,

Date: 4/21/17

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
Name: [REDACTED]  
Title: [REDACTED]  
Date: 4/11/17