## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 6

TO LEASE NO. GS-08P-LSD14888

ADDRESS OF PREMISES

Knights Building

910 5th St.

Rapid City, SD 57701

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

Knights, LLC

Peter Anderson

whose address is

2834 Jackson Park, Suite 202

Rapid City, SD 57701

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 install new Tenant Improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 10, 2016, as follows:

I.	Agency Specific l	Requirements.	additional	security	measures	including:
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a. b.

b. c.

d

The Government agrees to reimburse \$22,861.00 to the Lessor upon completion and acceptance of the project as outlined in the SOW attached below (3 pages) and upon receipt of acceptable itemized invoice from the Lessor. Payment should be forwarded to:

Knights, LLC

2834 Jackson Blvd, Suite 202

Rapid City, SD 57702

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0034904 [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 <a href="www.finance.gsa.gov">www.finance.gsa.gov</a>. 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."

FOR	FOR THE COVERNMENT:
Signa Name Title: Wawa Gev	Się Na Ti
Entity Name: Knights, LLC  Date: 5:11-1(0)	GSA, Public Buildings Service Date: 7/10
WIT	
Signa Nam	
Title: Proverty Manager  Date: 5-11-16	