

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 14
	TO LEASE NO. GS-03B-09488
<b>ADDRESS OF PREMISES</b> I-79 Technology Park Research Center 1000 Galliher Drive Fairmont, WV 26554-8826	PDN Number: PS0026163

**THIS AMENDMENT** is made and entered into between  
**Vertex Non-Profit Holdings, Inc.**

whose address is: 1000 Technology Drive, Suite 8800  
 Fairmont, WV 26554-8827

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

**WHEREAS**, the parties hereto desire to amend the above Lease for Change Orders #1-2 for expansion to the Area A [REDACTED]

**NOW THEREFORE**, these 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 upon execution by the Government as follows:

- A. Notice to Proceed (NTP) was issued on April 3, 2013, and April 9, 2013, on Change Orders # 1-2, respectively (see Attachment #1).

A summary of these change orders is as follows:

Change Order 1 – provide for six (6) 225 kVA PDUs in lieu of six (6) 125 kVA PDUs (see Attachment #2) [REDACTED]

Change Order 2 – provision of crossovers at a new pair of 8" taps to be installed closer to the JPSS racks, thus eliminating the proposed 4" loop. To enhance future [REDACTED]

This Lease Amendment contains 20 pages.

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:** [REDACTED]

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: [REDACTED]  
 Entity Name: VERTEX NON-PROFIT HOLDINGS, INC.  
 Date: 5/13/13

**FOR THE GOVERNMENT:** [REDACTED]

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: 5-15-2013

**WITNESSED FOR THE LESSOR BY:** [REDACTED]

Signature: [REDACTED]  
 Name: BENJAMIN D. CALAMANDRETTI  
 Title: DIRECTOR  
 Date: 05/03/13

functionality, additional 1-1/2" taps are also being added to the crossovers, beyond those needed for the current and future IRCs. This change order further provides for the temporary cooling and dehumidification for the MDF, Area A, and Room 359 during the period that the chilled water loop is drained.  
(see Attachment #3)

**TOTAL CHANGE ORDER COSTS: \$96,084.92**

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$96,084.92 shall be forwarded to:

General Services Administration (GSA)  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service  
South Branch (3PRSC)  
Attn: Cathleen Ryer, Contracting Officer  
20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:


1. Be received after the execution of this LA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

Payment will be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS:

  
LESSOR

&

  
GOVT