GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE TO LEASE AMENDMENT ADDRESS OF PREMISES I-79 Technology Park Research Center 1000 Galliher Drive Fairmont, West Virginia 26554-8826

THIS AGREEMENT, made and entered into this date by and between Vertex Non-Profit Holdings, Inc.

whose address is

1000 Technology Drive, Suite 8800 Fairmont, West Virginia 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 to exercise Option Period 2 for the operations, maintenance and janitorial services for the High Density Data Center (HDDC) under the Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 6, 2013, as follows:

A. In accordance with Supplemental Lease Agreement 5, pages 54 and 56, the Government hereby exercises Option Period 2 for the operations, maintenance and janitorial services to be provided by the Lessor for the HDDC space. This Option Period is effective May 6, 2013 through November 5, 2013.

B. The Government shall pay the Lessor a six (6) month total amount of \$222,642.00 at the rate of \$37,107.00 per month in arrears for the aforementioned services. A properly executed invoice shall be submitted monthly to:

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

This Lease Amendment contains 2 pages.

FOR THE LI		FOR THE GOVERNMENT:
Signature: Name: Title: Entity Name Date:	O HT HOLDING, INC.	Signature Name: Title: Lease Contracting Officer GSA Public Buildings Service Date: 13, 2013

WITNESSED	FOR THE LESSOR BY:	
Signature:		
Name:		
Title:	DIRECTOR 5/10/13	
Date:	5/10/13	

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service Attn: Rebekah R. Cowles, Contracting Officer 20 North 8th Street, 8th Floor Philadelphia, PA 19107-3191

And

GSA, Public Buildings Service Robert C. Byrd US Courthouse Attn: Meghan Spensky, Operations Manager 300 Virginia Street East Charleston, WV 25301

For an invoice to be considered proper, it must be received after the execution of this Lease Amendment, reference the Pegasys Document Number (PDN) specified on this form, include a unique, vendor-supplied invoice number, indicate the exact payment amount requested, and 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.

NITIALS:

LESSOR

& VICT