

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 17
	TO LEASE NO. GS-03B-09488
ADDRESS OF PREMISES I-79 Technology Park Research Center 1000 Galliher Drive Fairmont, WV 26554-8826	PDN Number: PS0026617

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 #3, 4, and 5 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 according to the following dates and summary:

Change Order 3 (June 5, 2013) – purchase and installation of 36 Koldlok Grommets, inclusive of 40 tile cuts, within the existing raised floor in Area A (see Attachment #1). [REDACTED]

Change Order 4 (July 1, 2013) – provides a credit for the original fire protection scope and adds a fusible link system, per the design incorporated into the hot aisle containment system. This addition addresses the project's fire protection system requirements. This change order also includes the provision and installation of the [REDACTED]

This Lease Amendment contains 23 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:

Signature: [REDACTED]
 Name: _____
 Title: _____
 Entity Name: Vertex Non-Profit Holdings, Inc.
 Date: _____

FOR THE GOVERNMENT:

Signature: [REDACTED]
 Name: Deborah Eyer
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 8-14-2013

WITNESSES:

Signature: [REDACTED]
 Name: _____
 Title: Director
 Date: 9/12/13

hot aisle containment system, full-length containment curtains at five specific locations in the CW-CZ aisle, and resettable fusible links on the containment system. 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 #2).

Change Order 5 (July 19, 2013) - revises the location of the future 4" CWR valve #30, (denoted with key note #3 "existing to remain" on sheet M201) to a location outside the footprint of PDU #5. Specifically, this request proposes relocating the isolation valve to a north-east position outside the PDU footprint with the addition of a welded 90 degree elbow with a single bolted flange connection. [REDACTED]

TOTAL CHANGE ORDER COSTS:

\$27,906.42

- B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$27,906.42 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 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

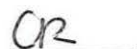
1. Be received after the execution of this LA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

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