

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 18
	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: PS0026550

**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 No. 1 and 2 and revision to the overall Notice to Proceed (NTP) amount, for the relocation of the [REDACTED] Telecommunications Gateway backup messaging switching system to Room 359 of the [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.

Change Order No. 1 (NTP issued 7/12/13): Provides for the purchase and installation of 21 Koldlok Grommets, inclusive of tile cuts; provision of 90 new vented floor tiles; and revision to the type and amount of whips required for Racks R15-R44. The total number of whips for this area is being reduced from 120 to 38 (see Attachment #1). [REDACTED]

Change Order No. 2 (NTP issued upon full execution of this LA): Credit for removal of antenna installation requirement (see Attachment #2). [REDACTED]

This Lease Amendment contains 18 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties have subscribed their names as of the below date.

**FOR THE LESSOR:**

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: [REDACTED]  
 Entity Name: Vertex Non-Profit Holdings Inc.  
 Date: 8/20/2013

**FOR THE GOVERNMENT:**

Signature: [REDACTED]  
 Name: Cathleen Ryer  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service,  
 Date: 8-21-2013

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
 Name: DEBBY D. CALHOUN  
 Title: DIRECTOR  
 Date: 8/20/13

**TOTAL CHANGE ORDER COSTS:**

**(\$17,985.09)**

- B. As this change order has resulted in credits to the Government in the amount of \$17,985.09 , the Notice to Proceed amount for the relocation of the National Weather Service Telecommunications Gateway backup messaging switching system to Room 359 of the [REDACTED] [REDACTED], as provided via letter on May 22, 2013 (see Attachment #3), and recorded in LA 16 (Lease GS-03B-09488), shall hereby be decreased to a total of \$481,340.59.
- C. Upon completion of all the work associated with LA 16 and Change Orders 1 and 2, the Lessor shall notify the Contracting Officer for final inspection and acceptance of the space. After inspection and acceptance of these items and all other lease requirements, the Lessor must submit a properly executed invoice 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, Charleston Section (3PRSC)  
 Attn: Cathleen Ryer, Lease Contracting Officer  
 20 N. 8<sup>th</sup> Street, 8<sup>th</sup> Floor  
 Philadelphia, PA 19107-3191

A properly executed invoice must reference the PDN number, lease, and LA number and a description of the work and amount billed. Payment in the above referenced amounts for these improvements will become due within thirty (30) days of acceptance of the work by the Government.

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 &  GOV'T