GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL	DATE
PUBLIC BUILDING SERVICES	AGREEMENT	
	No. 3	8/30/2011
SUPPLEMENTAL LEASE AGREEMENT	Page 1 of 3	01-50/2011
	TO LEASE NO.	
	GS-03B-094	488
ADDRESS OF PREMISE	Pegasys Document Nu	mber (PDN)
I-79 Technology Park Research Center		
1000 Galliher Drive	PS0019970	
Fairmont, West Virginia 26554-8826		
THIS AGREEMENT, made and entered into this date by a Vertex Non-Profit Holdings, Inc.	and between	
whose address is 1000 Technology Drive – Suite 8800 Fairmont, West Virginia 26554-8827		
hereinafter called the Lessor, and the UNITED STATES C	OF AMERICA, hereinafter cal	led the Government:
WHEREAS, the parties hereto desire to amend the above #16, #18, #19, #21, #56, #3, #15 and to provide invoicing		ce proceed for change orders #13,
NOW THEREFORE, these parties for the considerations amended, effective <u>August 25, 2011</u> , as follows:	hereinafter mentioned coven	ant and agree that the said Lease is
A. This SLA memorializes the notice to proceed for of follows:	change orders #13, #16, #18,	, #19, #21, #56, #3, and #15 as
Change Order #13 – Added Card Readers The scope of work is as follows: Provide and insta 330A, 330B, 332, 334C, 360, 348, 349, and 350.	all card readers to doo	ors L117A, L112, L104, L139A,
Change Order #16 – Additional Floor Tiles: 3 rd The scope of work is as follows: Provide 50 additi to be procured and stored in the tape archive area panels.	onal solid floor panels for the	
Change Order #18 – Changes to Clean Agent S The scope of work is as follows: Reconfigure the combination smoke/heat detector and single layer result in the deletion of smoke/heat detectors and VESDA units).	fire detection system in the H r VESDA system to a doubl <mark>e</mark>	layer VESDA system. This will
All other terms: IN WITNESS W	oct. above date.	
LESSOR:		
	Dagana	1050
BY	PRESIDENT	
170%	(Ti <mark>t</mark> l	e)
IN THE PRESE		HNOLOGY DEIVE, SUITE 880
IN THE PRESE		
(9		WV 26559 [ress]
(Signature)	(Add	(CSS)
UNITED STATES OF AMERICA General Services Adm	inistration, PBS	(h
DV		Aine Officer
BY		ting Officer
, , , , , , , , , , , , , , , , , , , ,	(Office	cial Title)

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Change Order #19 - Floor Grommets: Tape Archive Area

The scope of work is as follows: Provide 13 KoldLok brush grommets in the tape archive area. This change is to cover the cost associated with upgrading from standard grommets to the KoldLok brush grommets (material cost difference between the two grommet types).

Change Order #21 - Additional Lower Level Solid Floor Tiles

The scope of work is as follows: Supply fifty (50) Tate ConCore 2500 high performance laminate solid floor tiles for lower level HDDC area. Provide in HDDC area and store in a manner to prevent damage. No installation involved; for future NOAA use.

Change Order #56 - Raise Unit Heater in L139A

The scope of work is as follows: Relocate the unit heater located in L139A from its current position (approximately 5'-8" above finished floor) to approximately 10'-0" above finished floor. Relocation of this unit shall not affect its function or originally intended purpose.

Change Order #3 - Install Clean Agent System in Room #360

The scope of work is as follows: Install a clean agent fire suppression system in the HDDC Tape Storage Room (room #360). System shall consist of all components required for a complete gas fire suppression system in this space. Detection will be via VESDA aspirating smoke detectors and secondary heat detectors. System must include fully charged NOVEC cylinders and notification/annunciating system with abort capability.

Change Order #15 - Control System Modifications

The scope of work is as follows: Provide the following control system modifications:

Item #1 - Warranty: Extend the base warranty from one year to two years (add additional year).

Item #4 - Advanced Graphics: Provide advanced graphics. This is an upgrade to the standard graphics package as required under the base contract.

Item #18 - Analog Position Transmitters: Provide analog position transmitters in lieu of end switches. Install and program nine transmitters (2 at dry coolers, 1 at each heat exchanger, 1 at AHU #1, 1 at AHU #3, 1 at AHU #6, and 1 at AHU #7).

Total Change Order Cost for Change Orders

\$203,616.28

The Lessor and GSA agree that no additional time shall be added to the overall project schedule to perform the aforementioned change orders.

Initials: & RRC Gov't

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Upon completion of the work, the Lessor shall notify the Contracting Officer to arrange for an inspection.

After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$203,616.28 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 Real Estate Acquisition Division (3PR) Attn: Rebekah Cowles, 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 SLA
- 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:	_ & Rec Gov't	
		Llax