

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 1
	TO LEASE NO. GS-03P-LPA12101
ADDRESS OF PREMISES Iron Mountain / National 1137 Branchton Rd. Boyers, PA 16020-0006	PDN Number: <b>PS0032636</b>

**THIS AMENDMENT** is made and entered into between

Iron Mountain Information Management LLC

whose address is: One Federal Street  
Boston, MA 02110-2012

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 provide alterations to the leased premises (Tunnel 18-S – Imaging Center).

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 August 24, 2015 as follows:

1. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, outlined in the Scope of Work date July 15, 2015 (Exhibit A).
2. Upon completion and the Government's inspection and acceptance of work in Exhibit A, the Government shall pay the Lessor a one-time lump sum payment of \$166,621.20 as summarized in the attached proposals dated June 1, 2015 and August 19, 2015 (Exhibit B).
3. All work for this project shall be performed according to the "General Conditions for Lease Alterations" (Exhibit C), a copy of which is hereby attached and made part of this lease.
4. The Lessor hereby waives restoration as a result of all improvements.
5. After inspection and acceptance of work by the Government, a properly executed original invoice shall be forwarded to:

This Lease Amendment contains {9} 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.

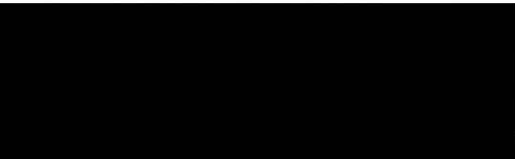
  
\_\_\_\_\_  
Name: \_\_\_\_\_

**FOR THE GOVERNMENT:**

  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_

Title: Manager, Federal Contract Administration  
Entity Name: Iron Mountain Information Management, LLC  
Date: 08-25-15

Title: Lease Contracting Officer  
GSA, Public Buildings Service, 3PRKNK  
Date: 9/3/15

  
\_\_\_\_\_  
Name: \_\_\_\_\_

Title: vice President, Federal Compliance  
Date: 08-25-15

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  
North Branch, Pittsburgh Section (3PRNK)  
Attn: Lyndsey Salter, 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:

Be received after the execution of this LA  
Reference the Pegasys Document Number (PDN) specified on this form: PS0032636  
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.

INITIALS:  LESSOR &  GOVT