

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2 3
	TO LEASE NO. GS-03P-LPA12101
ADDRESS OF PREMISES Iron Mountain / National 1137 Branchton Rd. Boyers, PA 16020-0006	PDN Number: PS0033786

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 NTP for Change Order #1 (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 December 22, 2015 as follows:

1. GSA hereby issues notice to proceed with Change Order #1 - fiber connection from Room 18-S-4 to OCIO Data Center.
2. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, outlined in the pricing proposal for the above referenced change order #1 dated 12/18/2015.
3. Upon completion and the Government's inspection and acceptance of work, the Government shall pay the Lessor a one-time lump sum payment of [REDACTED] as summarized in the attached proposals dated 12/18/2015 (Exhibit A)
4. After inspection and acceptance of work by the Government, a properly executed original invoice shall be forwarded to:

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

This Lease Amendment contains {3} 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

[REDACTED]

Signature: _____
Name: _____
Title: DM
Entity Name: Iron Mountain
Date: 10 Jan 2016

FOR THE

[REDACTED]

Signature: _____
Name: _____
Title: Lease Contracting Officer
GSA, Public Buildings Service, 3PRKNK
Date: 11/7/16

WITNESSED FOR THE LESSOR BY:

[REDACTED]

Signature: _____
Name: _____
Title: Admin. Assistant
Date: 1-16-16

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
North Branch, Pittsburgh Section (3PRNK)
Attn: Lyndsey Salter, Contracting Officer
100 S. Independence Mall West
Philadelphia, PA 19106

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: PS0033786
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