THIS AGREEMENT, made and entered into this date by and between NCS SLIC I, LLC
whose address is: 4701 West 2100 South
Salt Lake City, Utah 84120-1223
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 issue Notice To Proceed on the requested change orders in accordance with Exhibit A (2 pages), attached and made part of this lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

   | Change Order #09 (dated 2/05/2013) – Furnish and Install three (3) 2-post racks in the MIRS/COM room; terminate and test all data lines: | $22,450.84 |

   **TOTAL ADD FOR ALL CHANGES LISTED IN CHANGE ORDER #09:** $22,450.84

   **Continued on Page 2**

This Lease Amendment contains 2 pages plus Exhibit A.

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

Signature: 
Name: 
Title: 
Entity Name: NCS SLIC LLC
Date: 2-26-2013

FOR THE

Signature: 
Name: 
Title: Lease Contracting Officer
Entity Name: GSA, Public Buildings Service
Date: A-20-13

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: Facilities Construction Mgr.
Date: 2-26-2013

Lease Amendment Form 09/12
2. The changes described above and in the attached Exhibit A (4 pages) pursuant to this Lease Amendment shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is $22,460.84. All changes performed under this contract shall not exceed $22,460.84.

Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of $22,460.84 upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

An electronic copy of the invoice must be provided to the Contracting Officer at the following address:

Amy.marks@gsa.gov

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PON # PS0024001

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

3. The Lessor hereby waives restoration as a result of all improvements.

4. Use of the GSA Form 276, Supplemental Lease Agreement (SLA) has been discontinued. All references in the lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment."

5. All other terms and conditions remain in full force and effect.