THIS AGREEMENT, made and entered into this date by and between

Vertex Non-Profit Holdings, Inc.

whose address 1000 Technology Drive
Suite 8800
Fairmont, WV 26554-8824

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 Notice to Proceed on Change Orders #16, 19, 22, 23, 24, 25, 27, 28, 29, 32, 33, 34, and 35.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective January 12, 2012, as follows:

1. The Lessor agrees to supply all labor and materials to provide, install, and maintain the work associated with Change Order #16, 19, 22, 23, 24, 25, 27, 28, 29, 32, 33, 34, and 35, described in the NTP letter dated January 12, 2012, at the total cost of $52,105.00. (Please note that the NTP letter dated January 12, 2012 originally stated that the cost was $51,605.00, which was incorrect. The correct cost is $52,105.00.)

Upon completion of the work, please notify the GSA Contracting Officer to arrange for inspection and acceptance of the work. Upon acceptance, a properly executed invoice shall be submitted to GSA Finance (http://www.finance.gsa.gov) Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, TX 76102-0181, with a copy to the Contracting Officer. Proper invoice shall reference the Lease Number, the SLA Number, the amount billed, the work completed, and the PDN number.

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 above date.