GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES  
SUPPLEMENTAL LEASE AGREEMENT  

ADDRESS OF PREMISE  
I-79 Technology Park Research Center  
1000 Gallier Drive  
Fairmont, West Virginia 26554-8826

SUPPLEMENTAL DATE AGREEMENT No. 11  
Page 1 of 2  

TO LEASE NO.  
GS-03B-09488  
Pegasys Document Number (PDN):  
PS0023636

THIS AGREEMENT, made and entered into this date by and between  
Vertex Non-Profit Holdings, Inc.  
whose address is  
1000 Technology Drive – Suite 8800  
Fairmont, West Virginia 26554-8827

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 memorialize the notice to proceed with change order numbers 79 and 81.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective July 11, 2012, as follows:

A. This Supplemental Lease Agreement (SLA) memorializes the notice to proceed with change order numbers 79 and 81. All work associated with the change orders below shall be completed no later than October 1, 2012, unless otherwise noted, and shall be memorialized in As-Built drawings in accordance with the Lease requirements.

I. Change Order #79: Area B Leak Detection in the amount of $10,000

Scope of work: This change is to add leak detection to Area B. The following components will be installed:
- Leak detection in the north side trough
- Leak detection in the vicinity of the center floor drain
- Newly installed control panel
- Integration into the existing building automation system.

II. Change Order #81: Additional scope for 3rd floor balcony alteration in the amount of $5,000

Scope of work: This change is to add scope to the 3rd floor balcony alteration. The following additional components will be installed:
- Change system to Nanawall as submitted with COR 102
- System is to be thermally broken
- Newly installed control panel
- Substitute keyed lock for submitted magnetic lock.

All other terms and conditions of the original Lease remain in force and effect.

IN WITNESS WHEREOF, the parties have signed their names as of the above date.

LENDER  
[Signatures]  
(Full Name)

BY  
[Signatures]  
(Title)

IN THE PRESENCE OF  
[Signatures]  
(Official Title)

UNIVERSAL STATES OF AMERICA  
General Services Administration, Public Buildings Service  
[Signatures]  
Contracting Officer  
(Official Title)
8. Upon completion of all work, the Lessor shall notify the Contracting Officer to arrange for an inspection. The Government will pay the Lessor in the total amount of $24,195.57 upon completion, inspection and acceptance of the work by the GSA Contracting Officer. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of $24,195.57 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: Lessor & Gov't