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

designated 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 exercise Option Period 1 for the operations, maintenance and janitorial services for the High Density Data Center (HDDC) under the Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 6, 2012, as follows:

A. Use of the GSA Form 276, Supplemental Lease Agreement 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."

B. In accordance with Supplemental Lease Agreement No. 5, pages 54 - 55, the Government hereby exercises Option Period 1 for the operations, maintenance and janitorial services to be provided by the Lessor for the HDDC space. This option period is effective November 6, 2012 through May 5, 2013.

C. The Government shall pay the Lessor a six (6) month total amount of $222,642.00 at the rate of $37,107.00 per month in arrears for the aforementioned services. A properly executed invoice shall be submitted monthly to:

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

FOR THE LESSOR:

Signature: ____________________________
Name: ____________________________
Title: ____________________________
Entity Name: Vertex Non-Profit Holdings, Inc.
Date: ____________________________

FOR THE GOVERNMENT:

Signature: ____________________________
Name: ____________________________
Title: Lease Contracting Officer
Entity Name: GSA, Public Buildings Service
Date: ____________________________

WITNESSED FOR THE LESSOR BY:

Signature: ____________________________
Name: BRADLEY CAMPBELL
Title: Director
Date: ____________________________
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
South Branch, Charleston Section (3PRSC)
Attn: Rebekah R. Cowles, Contracting Officer
20 North 8th street, 8th Floor
Philadelphia, PA 19107-3191

And

GSA, Public Buildings Service
Robert C. Byrd US Courthouse
Attn: Meghan Spensky, Operations Manager
300 Virginia Street East
Charleston, WV 25301.

For an invoice to be considered proper, it must be received after the execution of this Lease Amendment, reference the Pegasys Document Number (PON) specified on this form, 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.