THIS AMENDMENT is made and entered into between
Vertex Non-Profit Holdings, Inc.
whose address is: 1000 Technology Drive, Suite 8800
Fairmont, WV 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 exercise Option Period 1 for the operations and maintenance, for Area A and the Telecommunications Gateway ("Gateway") of the

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 September 13, 2013, as follows:

A. In accordance with Lease Amendment 13, pages 2 and 3, the Government hereby exercises Option Period 1 for the operations and maintenance to be provided by the Lessor for Area A. This Option Period is effective

B. In accordance with Lease Amendment 16, pages 2 and 3, the Government hereby exercises Option Period 1 for the operations and maintenance to be provided by the Lessor for the Gateway space. This Option Period is effective

C. The Government shall pay the Lessor a monthly amount of $529.10 in arrears for Area A, for a total of $934.74. There is

This Lease Amendment contains 2 pages.

All other terms and conditions of the lease shall remain in force and effect.

FOR THE LESSOR:

Signature: 
Name: 
Title: 
Entity Name: 
Date: 

FOR THE GOVERNMENT:

Signature: 
Name: Kathleen Ryan 
Title: Lease Contracting Officer 
Entity Name: GSA, Public Buildings Service, 
Date: 10-23-13 

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: Director 
Date: 9/30/13 

Lease Amendment Form 12/12
no associated monthly cost for the operations and maintenance of the Gateway space.

The operations, maintenance, and cleaning of Area A and Gateway, inclusive of installed equipment, shall be further governed by the terms and conditions as incorporated within Supplemental Lease Agreement (SLA) No. 5, dated 9/26/2011, and SLA No. 12, dated 11/7/2012, under Lease GS-038-09488. A properly executed invoice shall be submitted monthly 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
Robert C. Byrd US Courthouse
Attn: Meghan Spensky, Operations Manager
300 Virginia Street East
Charleston, WV 25301

and

GSA, Public Buildings Service
South Branch, Charleston Section (3PRSC)
Attn: Cathleen Ryer, Lease Contracting Officer
20 N. 8th Street, 8th Floor
Philadelphia, PA 19107-3191

A properly executed invoice must reference the PDN number, lease, and LA number and a description of the work and amount billed. Payment in the above referenced amounts for these improvements will become due within thirty (30) days of acceptance of the work by the Government.