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 the operations and maintenance services, for Area A and the [redacted] Telecommunications Gateway ("Gateway") of the [redacted]

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 11-6-2013 as follows:

A. In accordance with the lessor cost proposal dated 10/8/2013, the Government hereby exercises the following option period for the operations and maintenance services to be provided by the Lessor for Area A:

B. In accordance with the lessor's e-mail dated 10/22/2013, the Government hereby exercises the following option period for the operations and maintenance services to be provided by the Lessor for Gateway:

This Lease Amendment contains 2 pages.

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

IN WITNESS WHEREOF, the parties hereby described their names as of the below date.

FOR THE LEASER:

Signature: [redacted]
Name: [redacted]
Title: [redacted]
Entity Name: Vertex Non-Profit Holdings, Inc.
Date: 10-30-13

FOR THE GOVERNMENT:

Signature: [redacted]
Name: Lease Contracting Officer
Title: GSA, Public Buildings Service
Date: 11-13-13

WITNESSED FOR THE LESSOR BY:

Signature: [redacted]
Name: [redacted]
Title: [redacted]
Date: 10-30-13
C. 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-03B-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 PON 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.