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 notice proceed for change orders #13, #16, #18, #19, #21, #56, #3, and #15 and to provide invoicing directions.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **August 25, 2011**, as follows:

A. This SLA memorializes the notice to proceed for change orders #13, #16, #18, #19, #21, #56, #3, and #15 as follows:

**Change Order #13 – Added Card Readers**

**Change Order #16 – Additional Floor Tiles: 3rd Floor**
The scope of work is as follows: Provide 50 additional solid floor panels for the tape archive area. Panels are to be procured and stored in the tape archive area. Panels shall be stored in a fashion to avoid damage to the panels.

**Change Order #18 – Changes to Clean Agent System**
The scope of work is as follows: Reconfigure the fire detection system in the HDDC Area A from a combination smoke/heat detector and single layer VESDA system to a double layer VESDA system. This will result in the deletion of smoke/heat detectors and the addition of a second VESDA system (four additional VESDA units).

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

**IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and delivered as of the above date.**

**LENDER:**

**SIGNATURE:**

1000 TECHNOLOGY DRIVE, SUITE 8800
FAIRMONT, WV 26554

**UNITED STATES OF AMERICA:**

**SIGNATURE:**

Contracting Officer

Official Title
Change Order #19 – Floor Grommets: Tape Archive Area
The scope of work is as follows: Provide 13 KoldLok brush grommets in the tape archive area. This change is to cover the cost associated with upgrading from standard grommets to the KoldLok brush grommets (material cost difference between the two grommet types).

Change Order #21 – Additional Lower Level Solid Floor Tiles
The scope of work is as follows: Supply fifty (50) Tate ConCore 2500 high performance laminate solid floor tiles for lower level HDDC area. Provide in HDDC area and store in a manner to prevent damage. No installation involved; for future NOAA use.

Change Order #56 – Raise Unit Heater in L139A
The scope of work is as follows: Relocate the unit heater located in L139A from its current position (approximately 5'-8" above finished floor) to approximately 10'-0" above finished floor. Relocation of this unit shall not affect its function or originally intended purpose.

Change Order #3 – Install Clean Agent System in Room #360
The scope of work is as follows: Install a clean agent fire suppression system in the HDDC Tape Storage Room (room #360). System shall consist of all components required for a complete gas fire suppression system in this space. Detection will be via VESDA aspirating smoke detectors and secondary heat detectors. System must include fully charged NOVEC cylinders and notification/annunciating system with abort capability.

Change Order #15 – Control System Modifications
The scope of work is as follows: Provide the following control system modifications:
- Item #1 - Warranty: Extend the base warranty from one year to two years (add additional year).
- Item #4 - Advanced Graphics: Provide advanced graphics. This is an upgrade to the standard graphics package as required under the base contract.
- Item #18 - Analog Position Transmitters: Provide analog position transmitters in lieu of end switches. Install and program nine transmitters (2 at dry coolers, 1 at each heat exchanger, 1 at AHU #1, 1 at AHU #3, 1 at AHU #6, and 1 at AHU #7).

Total Change Order Cost for Change Orders $203,616.28

The Lessor and GSA agree that no additional time shall be added to the overall project schedule to perform the aforementioned change orders.
Upon completion of the work, the Lessor shall notify the Contracting Officer to arrange for an inspection. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of $203,816.28 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