

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	<b>SUPPLEMENTAL AGREEMENT</b> <b>18</b> Page 1 of 4	<b>DATE</b>  8-1-12
	<b>TO LEASE NO.</b> GS-03B-10258	<b>PDN NO.</b> PS0023966

**ADDRESS OF PREMISES** Iron Mountain/National Underground Storage, Inc.  
1137 Branchton Road, P.O. Box 6  
Boyers, Pennsylvania 16020-0001

**THIS AGREEMENT**, made and entered into this date by and between  
Iron Mountain Information Management, Inc  
whose address is 745 Atlantic Avenue  
Boston, Massachusetts, 02111-2735


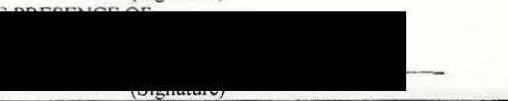
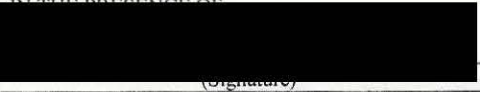

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:  
**WHEREAS**, the parties hereto desire to amend the above Lease to establish to establish lump sum payment for purchase of equipment for ROC HVAC.


**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, Effective, July 19, 2012, as follows:

- A. The Lessor shall furnish all labor, materials, tools, equipment, services and associated work to complete the attached price proposal for the purchase of equipment for HVAC upgrades to the Retirement Services in tunnels 14, 16, and 18. The equipment shall be received by September 13, 2012.
- B. The cost to the government for all of the work described in the scope shall be paid lump sum upon acceptance by the government in the agreed upon amount of \$46,632.60.
- C. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at: <http://www.finance.gsa.gov> - **OR** - a properly executed original invoice shall be forwarded to: General Services Administration, Greater Southwest Region (7BCP), P.O. Box 17181, Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at: GSA, Public Buildings Service, Real Estate Acquisition Division, 20 North Eighth Street, 8th Floor, Philadelphia, PA 19107-3191  
Attn: Maya Godelman

This SLA contains 4 pages.  
**All other terms and conditions of the lease shall remain in force and effect.**  
**IN WITNESS WHEREOF**, the parties subscribed their names as of the above date.

LESSOR  Inc  
BY   
IN THE PRESENCE OF  

UNITED STATES OF AMERICA, GSA, PBS, REAL ESTATE ACQUISITION DIVISION  
  
Contracting Officer \_\_\_\_\_  
(Official Title)

**SUPPLEMENTAL LEASE AGREEMENT**

No. 18

Page 2 of 4

TO LEASE NO.

GS-03B-10258

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) 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. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) 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