

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT

No. 10
Page 1 of 3

DATE

2/29/2012

TO LEASE NO.

GS-03B-09488

ADDRESS OF PREMISE

I-79 Technology Park Research Center
1000 Galliher Drive
Fairmont, West Virginia 26554-8826

Pegasys Document Number (PDN)

PS0022687

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 issue notice to proceed with change orders #66, #75, #76, #77, and #78.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective February 22, 2012, as follows:

- A. This Supplemental Lease Agreement (SLA) issues notice to proceed with change orders #66, #75, #76, #77, and #78 as follows below. All work associated with the change orders below shall be completed no later than March 1, 2012, unless otherwise noted, and shall be memorialized in As-Built drawings in accordance with the Lease requirements.
- I. **Change Order #66: Re-fabricate Steel Railing on 3rd Floor in the amount of [REDACTED].**
Scope of work: This change is to re-fabricate the exterior steel railing on the 3rd floor balcony in the vicinity of Room 319. Re-fabrication will allow for ease of railing removal in order to support equipment moves in this area. Re-fabrication is to occur per the detail supplied by March-Westin on 12/06/11.
- II. **Change Order #75: Install additional data/voice connections in Room 348 (Medium Conference Room) and Room 349 (Large Conference Room) in the amount of [REDACTED].**
Scope of work: Install additional data/voice connections in rooms 348 and 349 and hook up power whips for tables. Four (4) new data connections and four (4) existing data connections shall be completed in Room 348. Fourteen (14) new data connections and one (1) voice connection shall be completed in Room 349.

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 **Vertex Non-Profit Holdings, Inc.**

BY _____ PRESIDENT & CEO
(Title)

IN THE PRESENCE OF _____ 1000 TECHNOLOGY DRIVE, SUITE 8800
FAIRMONT, WV 26554
(Address)

UNITED STATES OF AMERICA General Services Administration, Public Buildings Service

BY _____ Contracting Officer
(Official Title)

SUPPLEMENTAL LEASE AGREEMENT NO. 10
LEASE NO. GS-03B-09488

Page 2 of 3

- III. **Change Order #76: Install sign frames at 31 interior room entrances in the amount of [REDACTED]**
Scope of work: Install sign frames at 31 interior room entrances. Frames are to be consistent with others installed in the facility (Vista V200 Series). The following entrances are to receive sign frames (these numbers refer to door tags):

L122 - Control Room	330B - Office
L121A - HDDC A	346 - Office
L123A - HDDC B	347 - Facility Manager Office
L140 - Loading Dock Office	348 - Stakeholders Office
L139A - Loading Dock Storage	349 - Stakeholders Office
362 - Tape Storage	350 - Storage
356 - Data Storage Network	351 - Storage
358 - Electrical	
357 - Humidifier	
337 - Electrical	
333A - Seminar Room	
333B - Seminar Room	
333C - Seminar Room	
334C - AV Closet	
334A - Storage	
334B - Storage	
334D - Storage	
334E - Storage	
342 - Med Conf Room	
343 - Med Conf Room	
341 - Large Conf Room	
345 - Large Conf Room	
331 - IDF	
330A - Office	

- IV. **Change Order #77: Install Six (6) [REDACTED] Owned TV Monitors in the amount of [REDACTED]**
Scope of work: Install [REDACTED] owned TV monitors in the office space as follows:


3rd Floor Open Office Area:

- Install power and data to supply four (4) TV monitors.
- Install four (4) TV monitors on wall adjoining rooms 304 and 305.

L122 Control Room:

- Install two (2) TV monitors on North wall

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SUPPLEMENTAL LEASE AGREEMENT NO. 10
LEASE NO. GS-03B-09488

Page 3 of 3

V. Change Order #78: Install Domestic Water Connection in the vicinity of the Glycol Feed System in the amount of [REDACTED].

Scope of work: Provide a connection from the domestic water supply that terminates with a hose bibb next to the glycol feed system in room L131 (Pump Room).

- B. All work associated with Change Order #72 as depicted on SLA Number 9 page 2 of 2 shall be completed no later than June 15, 2012.
- C. Upon completion of all work, the Lessor shall notify the Contracting Officer to arrange for an inspection. The Government will pay the Lessor in the total amount of \$40,537.09 upon completion, inspection and acceptance of the work by the GSA Contracting Officer. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$40,537.09 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.

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