

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 24
	TO LEASE NO. GS-03B-09488
ADDRESS OF PREMISES I-79 Technology Park Research Center 1000 Galliher Drive Fairmont, West Virginia 26554-8826	PDN Number: PS0027661

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 exercise Option 1 for the operations, maintenance and janitorial services for the High Density Data Center (HDDC) under the Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 4, 2013, as follows:

- I. In accordance with Lease Amendment Number 22, the Government hereby exercises Option 1 for the operations, maintenance and janitorial services required for the High Density Data Center (HDDC) under Lease Amendment Number 5. The term for Option 1 is [REDACTED]
- II. The Government shall pay the Lessor a one (1) month total amount of [REDACTED] in arrears for the aforementioned services. A properly executed invoice shall be submitted to:

General Services Administration (GSA)
Greater Southwest Region (7BC)
P.O. Box 17181
Fort Worth, TX 76102-0181

This Lease Amendment contains 2 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 below date.

FOR THE LESSOR

Signature: _____
Name: JA
Title: PR
Entity Name: Vertex Non-Profit Holdings, Inc.
Date: _____

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: Lease Contracting Officer
GSA Public Buildings Service
Date: November 6, 2013

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: NEAOLU (ALANBERLO)
Title: DIRECTOR
Date: 11/4/13

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
Attn: Rebekah R. Cowles, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

And

GSA, Public Buildings Service
Robert C. Byrd US Courthouse
Attn: Meghan Spensky, Operations Manager
300 Virginia Street East
Charleston, WV 25301

For an invoice to be considered proper, it must be received after the execution of this Lease Amendment, 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. 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

&



GOVT