

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	LEASE AMENDMENT No. 25
	TO LEASE NO. GS-03B-09488
<b>LEASE AMENDMENT</b>	
ADDRESS OF PREMISES I-79 Technology Park Research Center 1000 Galliher Drive Fairmont, WV 26554-8826	PDN Number: PS0027703

**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 for Change Order #6 for expansion to the Area A [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 upon execution by the Government, as follows:

A. Notice to Proceed was issued on November 7, 2013, for the following:

Change Order 6 – Furnish and install ten (10) additional JCI rack temperature sensors (in accordance with the scope of work, Attachment #1)

**TOTAL CHANGE ORDER COSTS:** [REDACTED]

This Lease Amendment contains 11 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: [REDACTED]  
Name: [REDACTED]  
Title: [REDACTED]  
Entity Name: Vertex Non-Profit Holdings, Inc.  
Date: \_\_\_\_\_

**FOR THE GOVERNMENT:**

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

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: DEREK CALANDRELLA  
Title: Director  
Date: 11/11/13

- B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$12,857.48 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  
South Branch (3PRSC)  
Attn: Cathleen Ryer, Contracting Officer  
20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this LA
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

&

  
GOVT