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After recording return document to:

City of Shelton
 City Clerk
 525 W. Cota Street
 Shelton, WA 98584

Amendment #1 to the MACECOM Facilities Lease Agreement 1950798

This document amends item #4 and updates Attachment A of the MACECOM Facilities Lease Agreement, effective January 1, 2010.

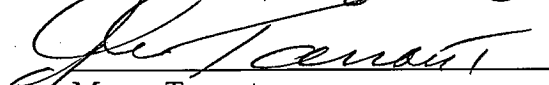
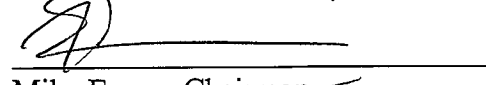
4. Additional Rates. Landlord shall furnish to Tenant utilities (water, sewer, and solid waste collection), electrical power, electrical backup power, information technology and communications infrastructure (such as phone lines and Internet access), parking for personnel, and maintenance and custodial services, at agreed upon rates (hereinafter "Additional Rates.") Beginning on December 1, 2009, the Additional Rates shall be charged as set forth on Attachment A to this Agreement. The Landlord may adjust the Additional Rates on January 1st of each year to cover increased costs to the Landlord, as determined by the indirect cost allocation method used by the City, adjusted to the current year. The prior year's monthly flat rates will be paid during the current contract year until the new rates are established. Any adjustment made to the rates will be back billed or credited for those months at the time the new rates are set. After the conclusion of each year a review of actual allocated costs will be completed by the Landlord and an adjustment will be given to the Tenant. Any overcharge will be credited and any undercharge will be billed to the Tenant with the current year's billings.

For City of Shelton, Landlord:

For MACECOM, Tenant:

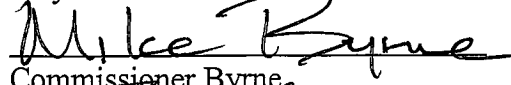
Date: 11-8-2010

Date: October 21, 2010

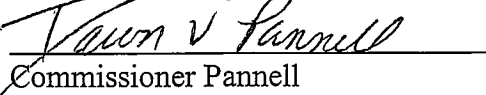
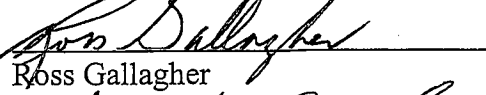
Mayor Tarrant

Mike Evans, Chairman



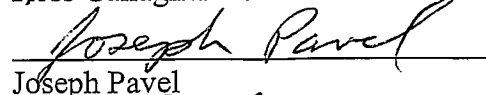

Commissioner Byrne

John Tarrant

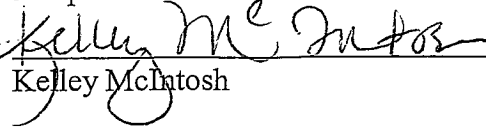



Commissioner Pannell

Ross Gallagher



Joseph Pavel



Kelley McIntosh

Attachment A – Additional Rates

Utility Costs - % of floor space weighted by hours used, 24/7:

\$921/month

Custodial and minor building maintenance - number of hours spent cleaning/minor bldg maintenance and cleaned floor space:

\$1,475/month

Communication - % of telephone/internet costs expensed to Facilities:

\$240/month

Data Processing – Use of the City's IT infrastructure (network, switches, routers, email services, etc) and individual computer maintenance:

\$864/month

Uninterrupted Power Supply & Generator Costs - % of costs based on benefit:

71% of actual costs, invoiced separately as costs are incurred