

Todd Skenson

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0210	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) XEROX CORPORATION 5500 PEARL STREET DES PLAINES IL 60018-5303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L CPSC-F-08-0094 10B. DATED (SEE ITEM 13) 09/15/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$41,843.68  
 0100A11DCC-2011-9993400000-EXITAS2400-233A0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 1  
 Modification 0007 to contract CPSC-F-08-0094 is hereby issued to incorporate the following:

(1) In accordance with FAR Clause 52.217-9 entitled Option to Extend the Term of the Contract the Consumer Product Safety Commission hereby exercises option period three (3) for the period September 15, 2011 through September 14, 2012. The exercise of this option shall be monthly rates specified in CLIN 0010, CLIN 0011 and CLIN 0012, block 20 Schedule of Supplies/Services, Prices.

(2) As a result of the above, the contract is increased by \$41,843.68 from \$130,530.92 to \$172,374.60.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Rudi M. Johnson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/11

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-25F-0062L/CPSC-F-08-0094/0007

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NAME OF OFFEROR OR CONTRACTOR  
 XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(3) All other terms and conditions of the contract remain unchanged and in full effect.  Change Item 0010 to read as follows (amount shown is the obligated amount):  Third Option Year: 09/15/2011 - 09/14/2012				
0010	D260XG (TAA D260 External DFE) Color Duplicator with Convenience Stapler, Light Prod Finisher Lpf Folder Option, Hicap Feeder - 2000 sheets Customer Ed, and Analyst Services included. Open market trade in of Xerox DC490ST, Serial# CTF001234. Includes 20,000 color prints.	12	MO	2,169.78	26,037.36
	Change Item 0011 to read as follows (amount shown is the obligated amount):				
0011	EXP260 (EFI Fiery Server/260) Faci Furniture	12	MO	483.86	5,806.32
	Change Item 0012 to read as follows (amount shown is the obligated amount):				
0012	Excess copy charge for color impressions exceeding 20,000 at 0.0592 per print. All black and white prints at 0.0130 per print.	1	LT	10,000.00	10,000.00