

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. REQ-2400-10-0232
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE FMPS
7. ADMINISTERED BY (If other than Item 6) CODE FMPS
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
XEROX CORPORATION
5500 PEARL STREET
DES PLAINES IL 60018-5303
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
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
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
0100A10DCC-2010-9993400000-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:
D. OTHER (Specify type of modification and authority)
X Clause 52.217-9 Option to Extend the Term of the Contract (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:
Modification 0004 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 two (2) for the period September 15, 2010 through September 14, 2011. The exercise of this option shall be at the monthly rates specified in CLIN 0007, CLIN 0008 and CLIN 0009, block 20 Schedule of Supplies/Services, Prices.

(2) As a result of the above, the contract is increased by \$41,843.68 from \$83,687.24 to \$125,530.92.
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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Rudi M. Johnson
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
9/15/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-25F-0062L/CPSC-F-08-0094/0004PAGE OF
2 2NAME 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 remain the same.				
	Change Item 0007 to read as follows (amount shown is the obligated amount): Second Option Year: 09/15/2010 - 09/14/2011				
0007	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 0008 to read as follows (amount shown is the obligated amount):				
0008	EXP260 (EFI Fiery Server/260) Faci Furniture	12	MO	483.86	5,806.32
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	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