AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

7. ADMINISTERED BY (If other than Item 6)

FMES

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) 09/15/2009

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-EXITAS2400-233AC

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

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) 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 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 ...

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR

Rudi M. Johnson

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 8/18/11
(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

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0010</td>
<td>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.</td>
<td>12</td>
<td>MO</td>
<td>2,169.78</td>
<td>26,037.36</td>
</tr>
<tr>
<td>0011</td>
<td>EXP260 (EFI Fiery Server/260) Faci Furniture</td>
<td>12</td>
<td>MO</td>
<td>483.86</td>
<td>5,806.32</td>
</tr>
<tr>
<td>0012</td>
<td>Excess copy charge for color impressions exceeding 20,000 at 0.092 per print. All black and white prints at 0.0130 per print.</td>
<td>1</td>
<td>LT</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>