AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO.</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ. NO.</th>
<th>PROJECT NO. (If applicable)</th>
<th>ADMINISTERED BY (If other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>See Block 16C</td>
<td>REQ-2600-15-0074</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
XEROX CORPORATION
5500 PEARL STREET
DES PLAINES IL 60018-5303

AMENDMENT OF SOLICITATION NO. (x)
MODIFICATION OF CONTRACT/ORDER NO.
GS-25F-0062L
CPSC-F-12-0030

DATED (SEE ITEM 11)
05/09/2012

This item only applies to modifications 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)

Clause 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

EXTRA CONSIDERATION: Contractor is not required to sign this document and return copies to the issuing office.

网络传播和发改委数据
12. Accounting and Appropriation Data (If required)
0100A1506E-2015-99934000000-EXPS002600-233A0
Net Increase: $41,539.76

13. This item only applies to modification of contracts/orders. It modifies the contract/order no. as described in item 14.

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

DUNS Number: [redacted]
COR: Sandra King
sking@cpsc.gov
301-504-7656

Modification 0005 to contract CPSC-F-12-0030 is hereby issued to incorporate the following:

(1) In accordance with Federal Supply Schedule number GS-25F-0062L and FAR Clause 52.217-9 page 10, paragraph H, entitled Option to Extend the Term of the Contract the Consumer Product Safety Commission hereby exercises option period three (3) for the performance period of May 31, 2015 through May 30, 2016. The exercise of this option shall be at the
Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)
Rudi M. Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
4/24/2015

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 52.243
<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>
</table>

Meter 1: Includes 1-20,000 copies per month (included). Excess Color Copies 20,001+ are $0.0549

Meter 2: All Black and White Prints are $0.0145

Maintenance Plan Features
- Consumable Supplies Included for all prints
- Pricing Fixed for Term

Change Item 0011 to read as follows (amount shown is the obligated amount):

<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>0011</td>
<td>X70EX1 (X700I FIERY PR SRVR) - Faci Furniture - Customer Ed - Analyst Services</td>
<td>12 MO</td>
<td>595.39</td>
<td>7,144.68</td>
<td></td>
</tr>
</tbody>
</table>

Maintenance Plan Features
- Full Service Maintenance Included
- Pricing Fixed for Term

Change Item 0012 to read as follows (amount shown Continued ...
<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>0012</td>
<td>Additional Copy Allowance Overage</td>
<td>1</td>
<td>LO</td>
<td>5,000.00</td>
<td>5,000.00</td>
</tr>
</tbody>
</table>

is the obligated amount: