

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-2600-15-0074	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 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.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L CPSC-F-12-0030	
		10B. DATED (SEE ITEM 13) 05/09/2012	

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: \$41,539.76
0100A15DSE-2015-9993400000-EXFS002600-233A0

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 _____ copies to the issuing office.

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 ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4/24/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>monthly rates specified in CLIN 0010, CLIN 0011 and CLIN 0012, block 20 Schedule of the Supplies/Services, Prices.</p> <p>(2) As a result of the above, the contract is increased by \$41,539.76 from \$134,619.28 to \$176,159.04.</p> <p>(3) All other terms and conditions of the contract remain unchanged and in full effect.</p> <p>Change Item 0010 to read as follows(amount shown is the obligated amount):</p> <p>Third Option Year: May 31, 2015 through May 30, 2016</p>				
0010	<p>Xerox X700XGC (TAA EXTERNAL 700 'C')</p> <ul style="list-style-type: none"> - Convenience Stapler - D4 Z-folder - Hicap Feeder - 2000 Sheets - 700 Interface Module - Lt Prod C Book Maker - Customer Ed - Analyst Services <p>Meter 1: Includes 1-20,000 copies per month (included). Excess Color Copies 20,001+ are \$0.0549</p> <p>Meter 2: All Black and White Prints are \$0.0145</p> <p>Maintenance Plan Features</p> <ul style="list-style-type: none"> -Consumable Supplies Included for all prints -Pricing Fixed for Term <p>Change Item 0011 to read as follows(amount shown is the obligated amount):</p>	12	MO	2,449.59	29,395.08
0011	<p>X70EXI (X700I FIERY PR SRVR)</p> <ul style="list-style-type: none"> - Faci Furniture - Customer Ed - Analyst Services <p>Maintenance Plan Features</p> <ul style="list-style-type: none"> -Full Service Maintenance Included -Pricing Fixed for Term <p>Change Item 0012 to read as follows(amount shown Continued ...</p>	12	MO	595.39	7,144.68

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
0012	is the obligated amount): Additional Copy Allowance Overage	1	LO	5,000.00	5,000.00