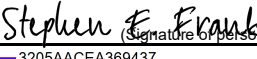


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-23-C-032		Page of Pages 1 3	
2. Amendment/Modification Number Modification No. 7		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Canon Printers with Videk Upgrade	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024		Code		7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code) Canon U.S.A., Inc. One Canon Park Melville, NY 117474 Attn: Glen Irwin, Account Executive Senior - PPS girwin@csa.canon.com 571-766-9422(t); 804-548-5409 (c)		Code		9A. Amendment of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification of Contract/Order No. CFOPD-23-C-032	
				10B. Dated (See Item 13) August 10, 2023	
		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 fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT 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 may be made by letter or fax, provided each letter or telegram 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
X	A. This change order is issued pursuant to (Specify Authority): 27 DCMR Section 2008 – Exercise of Options and Section F.2 – Option to Extend the Term of the Contract, contained in the contract The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
X	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to 27 DCMR, Chapter 3601.3				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority):				
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return <u>one (1)</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The District intends to achieve the following with Modification No. 7: A. Effective October 1, 2026 , the monthly maintenance charge is being revised in accordance with the Contractor's "Revised Quote" dated July 30, 2026, for Option Year Three (3) and Option Year Four (4). B. Option Year Three (3) is being exercised pursuant to Section F.2 – <i>Option to Extend the Term of the Contract</i> . All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Stephen E. Frank Vice President - Business Operations		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO; Drakus Wiggins, CPPB, CPPO; or Anthony A. Stover, CPPO			
15B. Name of Contractor Signed by:  (Signature of person authorized to sign)		15C. Date Signed 08/07/2026 2:48 PM EDT		16B. District of Columbia  (Signature of Contracting Officer)	
				16C. Date Signed August 7, 2026	

CFOPD-23-C-032 (Modification No. 7)

Canon Printer with Videk Solution

I. Modification No. 7 makes the following changes to the contract:

1. For Option Year Three (3), the quantity for the maintenance charge at CLIN 302 is reduced from twelve (12) months to one (1) month (September 2026) to be invoiced at the current monthly maintenance charge of \$2,780.98. The remaining eleven (11) months beginning October 1, 2026, will be invoiced at the revised monthly maintenance charge of \$6,355.00 (CLIN 303). As a result of this change, the total amount for Option Year Three is hereby increased from \$153,363.76 by \$39,314.22 to \$192,677.98.
2. The Contractor's Revised Quote dated July 30, 2026, is hereby incorporated by reference.
3. The cumulative value referenced in Modification No. 5 is corrected from \$509,419.76 to \$545,288.56.
4. The District hereby exercises Option Year Three (3) for the period of August 10, 2026, through August 9, 2027. The total amount for the exercise of Option Year Three (3) is not to exceed \$192,677.98. The cumulative value of the contract is increased by \$192,677.98 from \$545,288.56 to an amount not to exceed \$737,966.54.
5. Option Year Three (3) through Option Year Four (4) pricing schedules are revised to reflect the revised monthly maintenance service charge.

II. The changes to the contract provisions are as follows:

1. In paragraph A of Modification No. 5, **DELETE** the last sentence in and **REPLACE** with the following: "*The cumulative value of the contract is increased by \$153,363.76 from \$391,924.80 to an amount not-to-exceed \$545,288.56.*"
2. **DELETE** Sections B.4.4 and B.4.5 of the Pricing Schedule (Modification No. 2) and **REPLACE** with the following:

"B.4.4 Option Year Three

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
301	Monthly Lease Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
302	Monthly Maintenance Charge: PRISMAproduction V6 Upgrade from PPSERV5U s/n YAUE744181 and 0DRG660833 (Period: 8/10/26-9/30/26)	Monthly	1	\$ 2,780.98	\$ 2,780.98

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Canon Printer with Videk Solution

303	Monthly Maintenance Charge: VP6180CM 206010071 206010084 Incl S/N's DRG660833, YAUE744181, MXQ92505MB, MXQ92505MG, 6227.1 6874.1 Period 10/1/26 – 9/30/27	Monthly	11	\$ 6,355.00	\$ 69,905.00
304	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	As used over allotment	\$0.0034	NTE \$ 10,000.00
Grand Total					\$192,677.98

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.

B.4.5 Option Year Four

Contract Line Item No. (CLIN)	Item Description	Unit	Quantity	Monthly Price	Total Annual Price
401	Monthly Maintenance Charge: Two (2) varioPRINT 6180 MICR TITAN Press Printers with Videk VP6K-S DocuVision Edge (Simplex) s/n 6227.1 and 6874.1 and upgrades.	Monthly	12	\$ 9,166.00	\$ 109,992.00
402	Monthly Maintenance Charge: VP6180CM 206010071 206010084 Incl S/N's DRG660833, YAUE744181, MXQ92505MB, MXQ92505MG, 6227.1 6874.1 Period: 10/1/27 – 9/30/28	Monthly	12	\$ 6,355.00	\$ 76,260.00
403	Additional Images per varioPRINT 6180 MICR TITAN Press Printer (exceeding the allotted 20,000 images/per month per printer)	*Click	As used over allotment	\$0.0034	NTE \$ 10,000.00
Grand Total					\$196,252.00

*A simplex page is treated as one impression. A duplex page is treated as two impressions. A ledger click is treated as two impressions.”

[End of Modification No. 7]