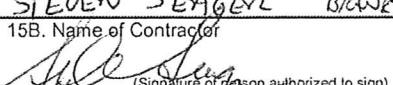
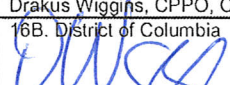


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-14-C-056		Page of Pages 1 and Attachment	
2. Amendment/Modification Number Modification No.10		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
6. Issued by: Code		7. Administered by (If other than line 6)			
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024		Office of Chief Financial Officer - OMA Logistics and Support Services 1101 4th Street, SW, Suite 1636 Washington, DC 20024			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Sharp Electronics Corporation SNAP Order Processing - NJPA Contract # 100312-SEC One Sharp Plaza, Suite 1 Box Q Mahwah, NJ 07495 M-202-550-5057, T-571-480-5630, Attn: Thomas Dawson, Federal Account Manager tom.dawson@sharpsec.com		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
DUNS		FEIN 13-1968872		10A. Modification of Contract/Order No. CFOPD-14-C-056	
				10B. Dated (See Item 13) August 6, 2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 3601.2 (c). 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 data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
This modification to the contract identified to the contract identified in Block 10A above, is hereby modified as follows:					
A. Lease Schedule No. 14446-004 via Modification 9 is replaced in its entirety by the attached Schedule A-1 Lease Schedule No. 14446-04 dated April 1, 2017 to correct the lease amount.					
ALL OTHER TERMS AND CONDITIONS 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) STEVEN SEAGER BREWSTER CUNYROLLEN			16A. Name of Contracting Officer Drakus Wiggins, CPPO, CPPB		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	
 (Signature of person authorized to sign)		7-10-17		 (Signature of Contracting Officer)	
				16C. Date Signed 7/13/17	

SCHEDULE A-1

Attached to and made a part of that certain Lease Schedule No. 14446-04 dated as of April 1, 2017 by and between **Lease Servicing Center, Inc. dba National Cooperative Leasing**, as lessor, and **District of Columbia**, as lessee.

Commencement Date: Date of final installation

1. EQUIPMENT LOCATION & DESCRIPTION:

Department / Location	Lease Amount	Printer/Copier Model	Accessories
DC Government OCFO 1101 4th Street, SW Washington, DC 20024	\$702.20	(2) MX-4070N	(2) MX-FN27 Finisher Staple, (2) MX-PN14B Hole Punch, (2) MX-DE14 Paper Trays, (2) MX-FR44U Data Security, (2) MX-FX11 Secure Fax, (2) MX-TR13 Fax Exit Tray
DC Government OCFO 1101 4th Street, SW Washington, DC 20024	\$262.40	MX-365N	MX-FN17 Finisher Staple, MX-PN14B Hole Punch, MX-DE14 Paper Trays, MX-FR44U Data Security, MX-FX11 Secure Fax, MX-TR13 Fax Exit Tray

***SERIAL NUMBERS TO BE INCLUDED ON NOTICE OF INSTALLATIONS**

2. LEASE PAYMENT SCHEDULE:

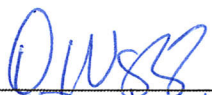
- (a) Total Amount Financed: **\$22,762.00**
- (b) Payment Schedule:

Payment Number	Payment	Interest	Principal	Balance	Termination Value
1	\$964.60	\$224.87	\$739.73	\$22,022.27	\$22,682.94*
2	\$964.60	\$217.57	\$747.03	\$21,275.24	\$21,913.50*
3	\$964.60	\$210.19	\$754.41	\$20,520.83	\$21,136.45*
4	\$964.60	\$202.73	\$761.87	\$19,758.96	\$20,351.73*
5	\$964.60	\$195.21	\$769.39	\$18,989.57	\$19,559.26*
6	\$964.60	\$187.61	\$776.99	\$18,212.58	\$18,758.96*
7	\$964.60	\$179.93	\$784.67	\$17,427.91	\$17,950.75*
8	\$964.60	\$172.18	\$792.42	\$16,635.49	\$17,134.55*
9	\$964.60	\$164.35	\$800.25	\$15,835.24	\$16,310.30*
10	\$964.60	\$156.44	\$808.16	\$15,027.08	\$15,477.89*
11	\$964.60	\$148.46	\$816.14	\$14,210.94	\$14,637.27*

12	\$964.60	\$140.40	\$824.20	\$13,386.74	\$13,788.34*
13	\$964.60	\$132.25	\$832.35	\$12,554.39	\$12,931.02*
14	\$964.60	\$124.03	\$840.57	\$11,713.82	\$12,065.23*
15	\$964.60	\$115.73	\$848.87	\$10,864.95	\$11,190.90*
16	\$964.60	\$107.34	\$857.26	\$10,007.69	\$10,307.92*
17	\$964.60	\$98.87	\$865.73	\$9,141.96	\$9,416.22*
18	\$964.60	\$90.32	\$874.28	\$8,267.68	\$8,515.71*
19	\$964.60	\$81.68	\$882.92	\$7,384.76	\$7,606.30*
20	\$964.60	\$72.96	\$891.64	\$6,493.12	\$6,687.91*
21	\$964.60	\$64.15	\$900.45	\$5,592.67	\$5,760.45*
22	\$964.60	\$55.25	\$909.35	\$4,683.32	\$4,823.82*
23	\$964.60	\$46.27	\$918.33	\$3,764.99	\$3,877.94*
24	\$964.60	\$37.20	\$927.40	\$2,837.59	\$2,922.72*
25	\$964.60	\$28.03	\$936.57	\$1,901.02	\$1,958.05*
26	\$964.60	\$18.78	\$945.82	\$955.20	\$983.86*
27	\$964.60	\$9.40	\$955.20	\$0.00	\$0.00

District of Columbia, *as Lessee*

Lease Servicing Center, Inc. dba National
Cooperative Leasing, *as Lessor*

By  7/19/17
Name: Drabus Wiggins
Title: Contracting Officer

By _____
Name: _____
Title: _____

* Assumes all Rent Payments and other amounts due on and prior to that date have been paid