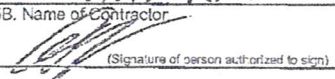
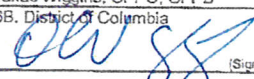


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-14-C-056	Page of Pages 1 1																
2. Amendment/Modification Number Modification No. 6	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Caption Sharp Phase 2 Copier Lease and Maintenance																	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024		Code	7. Administered by (if other than line 6) 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.																		
DUNS		FEIN 13-1968872																		
		9B. Dated (See Item 11)																		
		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 1 copy to the issuing office.																				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)																				
A. Modification 6 is hereby incorporated into the contract for coterminous addition of the referenced equipment, effective 9/1/16.																				
B. The Contractor's proposals dated August 10, 2016 is incorporated into the contract for a lease plus maintenance total monthly charge of \$1,002.00 for the additional equipment.																				
C. Accordingly, the amounts of the renewal terms are revised as follows:																				
<table border="1"> <tr> <td>Renewal Term 2</td> <td>10/1/15 – 9/30/16</td> <td>Firm Fixed</td> <td>\$226,198.56</td> </tr> <tr> <td>Renewal Term 3</td> <td>10/1/16 – 9/30/17</td> <td>Firm Fixed</td> <td>\$237,220.56</td> </tr> <tr> <td>Renewal Term 4</td> <td>10/1/17 – 9/30/18</td> <td>Firm Fixed</td> <td>\$237,220.56</td> </tr> <tr> <td>Renewal Term 5</td> <td>10/1/18 – 9/30/19</td> <td>Firm Fixed</td> <td>\$177,915.42</td> </tr> </table>					Renewal Term 2	10/1/15 – 9/30/16	Firm Fixed	\$226,198.56	Renewal Term 3	10/1/16 – 9/30/17	Firm Fixed	\$237,220.56	Renewal Term 4	10/1/17 – 9/30/18	Firm Fixed	\$237,220.56	Renewal Term 5	10/1/18 – 9/30/19	Firm Fixed	\$177,915.42
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Renewal Term 4	10/1/17 – 9/30/18	Firm Fixed	\$237,220.56																	
Renewal Term 5	10/1/18 – 9/30/19	Firm Fixed	\$177,915.42																	
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) ART RIOS		16A. Name of Contracting Officer Drakus Wiggins, CPPO, CPPB																		
15B. Name of Contractor 		15C. Date Signed 8/23/16	16B. District of Columbia 	16C. Date Signed 8/24/16																

