

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/06/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110648	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SHARP ELECTRONIC CORPORATION Attn: CHUCK HOLCOMBE SHARP PLAZA BOX B GOVT SALES MAHWAH NJ 07430	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-N-2011-0002
		10B. DATED (SEE ITEM 13) 03/09/2011

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) 70XR161710.2011.93340MIS00.116100000.25432.61006600/7011613340MIS0	Net Increase:	\$1,200.00
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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.
X	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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

SHARP PRINTER MAINTENANCE MOD1
TIN 131968872
DUNS 001818012 1240
CAGE 4RV82
c/o Sharp Business Systems of San Francisco
THE PURPOSE OF THIS PROJECT IS TO INCREASE FUNDING TO:

PROVIDE MAINTENANCE SERVICES FOR TWO NETWORK PRINTER/COPIER/SCANNER/FAX MACHINES IN SAN FRANCISCO.

SERVICE PRICE PER MONTH COVERS ALL PARTS, LABOR, TONER DRUM, DEVELOPER, COLOR SUPPLIES,
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/06/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-94-N-2011-0002/0001

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NAME OF OFFEROR OR CONTRACTOR
SHARP ELECTRONIC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>STAPLES, AND ALL OTHER SUPPLY ITEMS EXCEPT FOR PAPER.</p> <p>TOTAL MONTHLY SERVICE OF \$234.15 PER MONTH INCLUDES 2,000 COLOR AND 6,000 B/W COPIES.</p> <p>COLOR OVERAGE RATE IS \$0.07245 PER PAGE B/W OVERAGE RATE IS \$0.01575 PER PAGE</p> <p>PAYMENT BY PURCHASE CARD (LAST 4 DIGIT 9113).</p> <p>PRICING, TERMS AND CONDITIONS ARE OPEN MARKET THROUGH SHARP BUSINESS SYSTEMS - SAN FRANCISCO:</p> <p>POC: M. Douglas Cochran II, Government Account Representative Office: 415 536-8300 ext. 5911 Cell: 415 314-2238 email: cochranm@sharpusa.com www.sharpbayarea.com</p> <p>CHANGES FOR DELIVERY LOCATION: 00094 Amount changed from \$3,000.00 to \$4,200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340MIS00.1161000000.25432.61006600/7011613340MIS0 Amount changed from \$3,000.00 to \$4,200.00</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations 201 MISSION STREET SUITE 1800 SAN FRANCISCO CA 94105 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 01/01/2011 to 12/31/2011 SHARP PRINTER MAINTENANCE MOD1 MA-PR617-20110648 TIN 131968872 DUNS 001818012 1240 CAGE 4RV82 c/o Sharp Business Systems of San Francisco</p>				