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|---|---------------------------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1   2                 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001   | 3. EFFECTIVE DATE<br>05/26/2011 | 4. REQUISITION/PURCHASE REQ. NO.<br>MA-PR616-20110330  | 5. PROJECT NO. (If applicable)         |
| 6. ISSUED BY<br>U.S. DOT/ Maritime Administration<br>Gulf Div.Acquisition Office,<br>MAR 380.3<br>Hale Boggs Building<br>500 Poydras Street Suite 1223<br>New Orleans LA 70130-3396                   | CODE<br>00093                   | 7. ADMINISTERED BY (If other than Item 6)<br>U. S. DOT Maritime Administration<br>Gulf Div. Acquisition Office,<br>MAR 380.3<br>500 Poydras Street, Suite 1223<br>Hale Boggs Building<br>New Orleans LA 70130-3396 | CODE<br>00093                          |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>RICOH AMERICAS CORPORATION<br>Attn: Susan Cahn, Govt Business POC<br>Five Dedrick Place<br>West Caldwell NJ 07006-6304 |                                 | (x) 9A. AMENDMENT OF SOLICITATION NO.  | 9B. DATED (SEE ITEM 11)                |
| CODE<br>061079273   | FACILITY CODE                   | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS-03F-0085U<br>DTMA-93-F-2011-0006   | 10B. DATED (SEE ITEM 13)<br>05/17/2011 |

**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) Net Decrease: -\$1,344.00  
70XR161710.2011.93240MIS00.1161000000.23370.61006600 / 7011613240MIS0

**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.)

THIS TASK ORDER IS BEING CANCELLED DUE TO DUPLICATE NUMBER. IT WILL BE REISSUED WITH NEW AWARD NUMBER

BMTX-RICOH COPIER FY11  
Ricoh 2550SPF Digital Copier-GS-03F-0085U  
Delivery Location Code: 00093  
U.S. DOT/Maritime Administration  
Division of Gulf Operations  
New Orleans Ship Operations  
Hale Boggs Federal Building  
500 Poydras St, Suite 1223  
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.

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|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>ALINE SMITH                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. UNITED STATES OF AM<br><br><i>Aline Smith</i><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>05/26/2011   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-03F-0085U/DTMA-93-F-2011-0006/0001

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NAME OF OFFEROR OR CONTRACTOR  
 RICOH AMERICAS CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001            | New Orleans LA 70130 USA<br><br>Payment:<br>MARAD A/P INVOICES<br>P.O.BOX 25710<br>OKLAHOMA CITY OK 73125<br>FOB: Destination<br>Period of Performance: 05/13/2011 to 05/12/2012<br><br>Ricoh 2550SPF Digital Copier-GS-03F-0085U<br><br>GSA dixed 60 month FMV lease option-Ricoh 255<br>SPF Digital Copier with color scan,<br>scan/print/fax, scan to e-mail folder, document<br>storage, 2-500 sheet paper trays, 100 sheet<br>bypass tray, upto 11x17 paper size, auto reverse<br>document feed, cabinet, surge protector.<br><br>Pricing includes 7000 copies per month with<br>supplies(.0119 overage charge).<br><br>This order is to cover the period of<br>5/13/11-5/12/12 |                 | MO          | 112.00            | -1,344.00     |