

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/01/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120254	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) XEROX CORPORATION (DBA - XEROX) Attn: Dan Shifflett - Fed Contracts Ofc 1303 Ridgeview Dr Lewisville TX 75057-6018		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 074880527 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L DTMA-93-F-2011-1000	
		10B. DATED (SEE ITEM 13) 01/12/2011	

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 Increase: \$820.00
See Schedule

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed-Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE 2 ADDITIONAL MONTHS TO COVER PERIOD FROM 2/01/12 THROUGH 3/31/12, AND, PROVIDE ADDITIONAL FUNDING.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope.

Period Of Performance End Date changed from 31-JAN-12 to 31-MAR-12.

Obligated Amount for this Modification: \$820.00.

New Total Obligated Amount for this Award: \$8,137.78.

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) Adriana Sabina - PO Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE	
15B. CONTRACTOR/OFFEROR Adriana Sabina (Signature of person authorized to sign)	15C. DATE SIGNED 3/26/12	16B. UNITED STATES OF AMERICA Marie Casse (Signature of Contracting Officer)	16C. DATE SIGNED 03/26/2012 XXXXXXXXXX

NAME OF OFFEROR OR CONTRACTOR
XEROX CORPORATION (DBA - XEROX)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 12 to 14 Total Amount changed from \$4,920.00 to \$5,740.00.</p> <p>Obligated Amount for this modification: \$820.00.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 Quantity changed from 12 to 14 Amount changed from \$4,920.00 to \$5,740.00.</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.97080NDA00.1161000000.233E0.610066 00/7011617080NDA0 Percent changed from 100 to 85.71429</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97080NDA00.1261000000.233E0.610066 00 / 7012617080NDA0 FY 2012 Quantity: 2 Amount: \$820.00 Percent: 14.28571 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>DELETED ACCOUNT CODES: 70XR161710.2011.97080NDA00.1161000000.233E0.610066 00/7011617080NDA0</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from To extend the monthly lease rental for the period of three (3) months. to To extend the monthly lease rental for the period of two (2) months. End Date changed from 31-JAN-12 to 31-MAR-12.</p> <p>FOB: Destination Period of Performance: 11/01/2010 to 03/31/2012</p>				