

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO.
0003

3. EFFECTIVE DATE
12/14/2009

4. REQUISITION/PURCHASE REQ. NO.
See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY

DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223.,
NEW ORLEANS, LA 70130-3394

CODE 00093

7. ADMINISTERED BY (If other than Item 6)

CODE

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Xerox Corporation
800 Carillon Pkwy
Saint Petersburg, FL 33716-1102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. GS-25F-0062L / DTMA3F07014

(X) 10B. DATED (SEE ITEM 13)
03/05/2007

CODE *

FACILITY CODE

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 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 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)

See Line Item Detail

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(a)

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 de-obligate the remaining balance and close out the purchase order.

As a result of this modification, the purchase order total value is as follows:

From: \$13,967.62
Decreased by: \$237.31
To: \$13,730.31

The vendor/supplier hereby agrees that pursuant to FAR 4.804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4.804.5(a)(13).

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)
Marie Casse

15B. CONTRACTOR/OFFEROR

See Attachment
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. United States of America

BY Marie Casse
(Signature of Contracting Officer)

16C. DATE SIGNED

2/9/10
12/14/2009

Line Item Summary	Document Number DTMA3F07014/0003	Title XEROX Copiers Lease	Page 2 of 2
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Total Funding: \$13,730.31

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Copiers	(04/01/2007 to 03/31/2008)	0.00	LOT	(\$237.31)	(\$237.31)
	Change in Funding, Unit Price					

Funding Information:
 2008 - - X303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 -
 086170 - 76 - NDA0 - 26960 - 6100 - 6600 -
 -237.31

Previous Total: \$13,967.62
Modification Total: (\$237.31)
Grand Total: \$13,730.31
 (Includes Discounts)

Xerox Capital Services

P.O. Box 660502
Dallas, TX 75266

Email: Public.Sector.PO.Renewal@xerox.com
Purchase Order Fax: 1-888-708-6555
Customer Inquiries: 1-888-435-6333

January 6, 2010

U. S. DEPARTMENT OF TRANSPORTATION
MARITIME ADMINISTRATION
ATTN: KATINA L. BARHAM
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA. 70130-3394

Re: De-Obligation request for Purchase Order(s) DTMA3F070140003

Dear Ms. Barham:

We have reviewed your request to de-obligate the above referenced purchase order(s). We are able to accept your request and are returning the countersigned document for your records. Thank you.

Sincerely,

A Accepted by: Xerox Corporation by its servicing agent Xerox Capital Services, LLC

B By:

T Title:

[Handwritten Signature]
(Signature of Authorized Signatory)
Program Manager Date: 1/6/10

Xerox Capital Services, LLC

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K56165

Administrative services and solutions provided by Xerox Capital Services, LLC
Headquarters: 100 Clinton Avenue South, Rochester, New York 14644

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