

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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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 CODE 00093
DOT/MARITIME ADMINISTRATION, CR, DIRECTOR
500 POYDRAS STREET, ROOM 1223
NEW ORLEANS, LA 70130-3394
7. ADMINISTERED BY (If other than Item 6) CODE

8. 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)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L / DTMA3F07015
10B. DATED (SEE ITEM 13) 03/05/2007

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: \$10,035.94
Decreased by: \$2,480.16
To: \$7,555.78

The vendor/supplier hereby agrees that pursuant to FAR 4.804, Close out of contrac 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)
15B. CONTRACTOR/OFFEROR
SEE ATTACHED
(Signature of person authorized to sign)
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marie Casse
16B. United States
BY Marie Casse
(Signature of Contracting Officer)
16C. DATE SIGNED
2/17/09
12/14/2009

Line Item Summary	Document Number DTMA3F07015/0003	Title Xerox (FSG)	Page 2 of 2
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Total Funding: \$7,555.78

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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WorkCentre Pro 3545G (WCP3545G)
GSA CONTRACT #GS-25F-0062L

0001AA	Xerox Copier Lease WorkCentre Pro 3545	(03/01/2008 to 09/30/2008)	-4.00	MO	\$0.00	(\$1,597.04)
	Change in Quantity, Funding Extend copier lease from March 1, 2008 through September 30, 2008. (Serial # TFN690550)					

Funding Information:
2008 - - X4303 - 970 - 80 - NDA0 - 0 - 0000 - 000000 - 70 -
086170 - 80 - NDA0 - 25125 - 6100 - 6600 -
-1,597.04

0002AA	Other Impressions S/N TFN690550	(03/01/2008 to 09/30/2008)	-901.14	EA	\$0.00	(\$883.12)
	Change in Quantity, Funding Other impressions through 9/30/2008					

Funding Information:
2008 - - X4303 - 970 - 80 - NDA0 - 0 - 0000 - 000000 - 70 -
086170 - 80 - NDA0 - 25215 - 6100 - 6600 -
-883.12

Previous Total: \$10,035.94
Modification Total: (\$2,480.16)
Grand Total: \$7,555.78
(Includes Discounts)



P.O. Box 660502
Dallas, TX 75266

Email: Public.Sector.FO.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: ALINE SMITH
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA. 70130-3394

Re: De-Obligation request for Purchase Order(s) DTMA3F07015

Dear Ms. Smith:

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,

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

By:

Title:

[Handwritten Signature]
(Signature of Authorized Agent)
Program Mgr Date: *1/6/10*

Xerox Capital Services, LLC

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

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- This communication may be in reference to obligations with Xerox Corporation and / or certain of its subsidiaries •