

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 12/24/2009 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 _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. _____

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

9B. DATED (SEE ITEM 11) _____
10A. MODIFICATION OF CONTRACT/ORDER
NO. GS-25F-0062L / DTMA3F08008
(X)

CODE * _____ FACILITY CODE _____ (X) 10B. DATED (SEE ITEM 13)
03/13/2008

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.

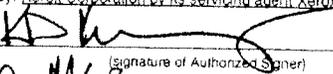
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to de-obligate the remaining balance and close out the purchase order.

As a result of this modification, the purchase order final total is:
From: \$11,372.04
Decreased by: \$ 1,994.39
To: \$ 9,377.65

The vendor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all Invoices have been submitted and paid for against this purchase order. By signing this modification, the vendor 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.

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

By: 
(Signature of Authorized Signer)
Title: PO MGR Date: 03-24-10
(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marie Casse
NED 16B. United States of America
BY: 
(Signature of Contracting Officer)
16C. DATE SIGNED
3/24/2010
~~12/24/2009~~

Line Item Summary	Document Number DTMA3F08008/0002	Title Xerox Copiers Lease	Page 2 of 3
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Total Funding: \$9,377.65

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	COSE OUT OF ORDER		1.00		(\$1,994.39)	(\$1,994.39)
	This is a New Line This modification is issued to de-obligate the remaining balance and close out the purchase order.					

Funding Information:
 2008 - - X4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 -
 086170 - 76 - NDA0 - 26960 - 6100 - 6600 -
 -1,994.39

Previous Total: \$11,372.04
 Modification Total: (\$1,994.39)
 Grand Total: \$9,377.65
 (Includes Discounts)