

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 06/29/2011 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, 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) 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 / DTMA3F10004 (X) 10B. DATED (SEE ITEM 13) 11/16/2009 (X) CODE 1 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) 2010 - - X4303 - RRF - 9 - 3240 - - MIS0 - - 70 - 106132 - 40 - MIS0 - 233E0 - 6100 - 6600 -

**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. FAR 52.243-1 Changes, Fixed Price  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 \_\_\_\_\_ 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. This is being closed as a unilateral modification as the vendor has not signed since originally drafted 6/29/2011.

As a result of this modification, the purchase order total value is:  
 From: \$4,650.00  
 Decreased by: \$ 11.85  
 To: \$4,638.15

Pursuant to FAR 4.804, Closeout of contract files, to the best of the undersigns knowledge, all invoices have been submitted and paid for against this purchase order. It is believed that all work has been completed on 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 \_\_\_\_\_ 15C. DATE SIGNED \_\_\_\_\_ 16B. United States of America BY Marie Casse (Signature of Contracting Officer) 16C. DATE SIGNED 09/12/2011 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3F10004/0001	<b>Title</b> FY09 XEROX	<b>Page</b> 2 of 2
--------------------------	--	----------------------------	-----------------------

**Total Funding:** \$4,638.15

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0001	Xerox Lease Agreement	(10/01/2009 to 12/31/2010)	0.00	EA	\$0.00	\$0.00
------	-----------------------	----------------------------	------	----	--------	--------

Change in Unit of Issue  
 GS-25F-0062L  
 Customer Number: 710844788 - Contract Type: Excess Usage  
 Contract ID Number: 956167852  
 Xerox Model No. WCP245G, S/N UTT 090518

Excess cost per copy is billed at a rate of \$0.0137"

PLEASE NOTE: PLEASE PUT PURCHASE ORDER NUMBER ON INVOICES.

Ref Req No: PRCR1000106

0001AA	Purchase Order Close Out		1.00	EA	(\$11.85)	(\$11.85)
--------	--------------------------	--	------	----	-----------	-----------

This is a New Line  
 This modification is issued to de-obligate the remaining balance and close out the purchase order

**Funding Information:**

2010 - - X4303 - RRF - 9 - 3240 - - MIS0 - - 70 - 106132 -  
 40 - MIS0 - 233E0 - 6100 - 6600 -  
 -11.85

**Previous Total:** \$4,650.00  
**Modification Total:** (\$11.85)  
**Grand Total:** \$4,638.15  
 (Includes Discounts)