

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 02/05/2010 4. REQUISITION/PURCHASE REQ. NO. PRCR1000139 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) RICOH AMERICAS CORPORATION Five Dedrick Place West Caldwell, NJ 07006-6304 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-03F-0085U / DTMA3F10010 10B. DATED (SEE ITEM 13) 01/08/2010 CODE m 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2010 - - X4303 - RRF - 9 - 3240 - - MIS0 - - 70 - 106132 - 40 - MIS0 - 25432 - 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. 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) Mutual agreement of both parties

E. IMPORTANT: Contractor is not, X 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.) This modification is issued to: a) Change the model number to read 2851sp which is to be charged at the same total monthly rate for the lease period as that originally quoted, b) Add accessories to the order which are a part of the quoted price; DF 3030 Document Feeder, FAC38 Cabinet, and FAX Option, c) Note that the monthly rate of \$195.00 is actually composed of \$112.00/mo lease cost and \$83.00/mo maintenance cost, d) Add vendor point of contact as John Hawa (409) 860-3333, email: johnhawa@entrebtc.com, and e) Add DUNS #061079273.

There are no other changes as a result of this modification.

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) Susan Cahm Asst. Mgr. Federal Contracts 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 2-5-10 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse 16B. United States of BY Marie Casse (Signature of Contracting Officer) 16C. DATE SIGNED 02/05/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3F10010/0002	<b>Title</b> Ricoh Copier BMTX FY-10	<b>Page</b> 2 of 2
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**Total Funding:** \$2,145.00

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

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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<i>Ricoh Copier</i>						
0001	Ricoh 2550SPF Digital Copier-GS-03F-0085U	(02/01/2010 to 12/31/2010)	0.00	MO	\$0.00	\$0.00

Change in Extended Description

This modification is issued to change model number, add accessories, add point of contact, and add DUNS Number.

GSA fixed 60-month FMV lease option -Ricoh 2550 SPF Digital Copier with color scan, scan/print/fax, scan to e-mail folder, document storage, 2-500 sheet paper trays, 100 sheet bypass tray, up to 11x17 paper size, auto reverse document feed, cabinet, surge protector.

Pricing includes 7000 copies per month with supplies(.0119 overage charge). Prices quoted by Connie Whitehead.

This order is to cover the period of 02/01/2010-12/31/2010.

Ref Req No: PRCR1000139

**Previous Total:** \$2,145.00  
**Modification Total:** \$0.00  
**Grand Total:** \$2,145.00  
(Includes Discounts)

Total \$2,145.00