

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 05/24/2010 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 (X)
 10B. DATED (SEE ITEM 13) 01/08/2010 (X)

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. 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:
 D. OTHER (Specify type of modification and authority) Mutual agreement of both parties

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:
 a) Change the start and end dates to 5/13/10 and 5/12/11, and
 b) Add one additional month for a total of 12 months.

As a result of this modification, the purchase order total value is hereby increased by \$195.00 from \$2,145.00 to \$2,340.00, and the period of performance is revised as noted above. 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) *Marie Casse*
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
 15B. CONTRACTOR/OFFEROR *[Signature]*
 15C. DATE SIGNED *8/4/10*
 16B. United States of America BY *Marie Casse*
 16C. DATE SIGNED *8/4/10*
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA3F10010/0003	Title Ricoh Copier BMTX FY-10	Page 2 of 2
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Total Funding: \$2,340.00

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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Ricoh Copier

0001	Ricoh 2550SPF Digital Copier-GS-03F-0085U		1.00	MO	\$0.00	\$195.00
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(05/13/2010 to 05/12/2011)

Change in Extended Description, Performance Period, Quantity, Funding

This modification is issued to change the start and end dates and to add one additional month for a total of 12 months..

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

Funding Information:

2010 - - X4303 - RRF - 9 - 3240 - - MIS0 - - 70 - 106132 -
40 - MIS0 - 25713 - 6100 - 6600 -
195.00

Previous Total: \$2,145.00
Modification Total: \$195.00
Grand Total: \$2,340.00
(Includes Discounts)

Total \$2,145.00