

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 05/19/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 ePlus Technology, Inc.
 13595 Dulles Technology Dr
 Herndon, VA 20171-3413
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10024
 (X) 10B. DATED (SEE ITEM 13) 11/04/2009
 CODE p 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.212-4 Contract Terms and Conditions-Commercial Items

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.)

This modification provides additional funding in the amount of \$20,514. The total funding is changed from \$36,486 by \$20,514 to read \$57,000. This action fully funds this requirement. All other terms and conditions remain unchanged.

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) Delores Bryant
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <i>Delores Bryant</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 5/20/10
(Signature of person authorized to sign)	

Line Item Summary	Document Number DTMA1V10024/0004	Title ePLUS	Page 2 of 3
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Total Funding: \$57,000.00

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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Requisition Number DOIT10-018B

0001	P4500 12TB SATA Storage System	0001		1.00	JOB	\$4,800.000	\$ 4,800.00
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(10/15/2009 to 10/14/2010)

Storage area network w/12TB of Storage

Three year support for item 1 above (P/N HA, etc.)

Due to the Federal Government's pending Continuing Resolution (CR), ONLY 1 month of service can be provided at this time at the amount of \$4,800. The total commitment cost for this requirement may be \$57,000.

Ref Req No: PRMMA100040

Funding Information:

7010 - 2010 - 175000 - 1PDA000 - 00 - 9000 - - 0510500 - 25704 - -
6100 - - 6600 - - - -
\$4,800.00

7010 - 1750 - MA2010 - 1PDA000 - 00 - 9000 - 05 - 510500 - 25704 - -
- 6100 - - 6600 - - - -
\$0.00

\$0.00

0002	P4500 12TB SATA Storage System	0002		1.00	JOB	\$7,200.000	\$ 7,200.00
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(10/15/2009 to 10/14/2010)

Funding Information:

7010 - - 1750MA - 2010 - - 1PDA - - 000009 - 0000012 - -
70026080 - - 6100 - 6600 - - -
\$7,200.00

Line Item Summary	Document Number DTMA1V10024/0004	Title ePLUS	Page 3 of 3
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Total Funding: \$57,000.00

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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0003	P4500 12TB SATA Storage System	0003	02/11/2010 (10/15/2009 to 10/14/2010)	1.00	JOB	\$24,486.000	\$ 24,486.00
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Funding Information:

7010 - - 175000 - 20101PD - 00 - 0009 - - 000051050 - 025704 - -
 6100 - - 6600 - - - -
 \$24,486.00

0004	P4500 12TB SATA Storage System			1.00	JOB	\$20,514.000	\$ 20,514.00
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Funding Information:

7010 - 1750 - MA2010 - 1PDA000 - 00 - 9000 - 05 - 10500 - 25704 - -
 6100 - - 6600 - - - -
 \$20,514.00

Total Cost: \$57,000.00