

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 04/17/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093
 DOT/MARITIME ADMINISTRATION, CR, DIRECTOR
 500 POYDRAS STREET, ROOM 1223
 NEW ORLEANS, LA 70130-3394
 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)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3F07005
 (X) 10B. DATED (SEE ITEM 13) 11/29/2006
 CODE * 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) FAR 52.243.1 CHANGES FIXED PRICE

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 correct the system identification and extend the period of performance, all as shown below.

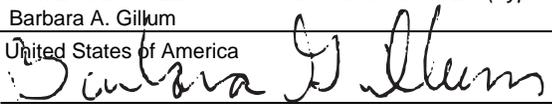
SYSTEM: WorkCentre Pro 245G, S/N UTT090518, with Office Finisher. Customer Number 710844788.

PERIOD OF PERFORMANCE: Extended through February 29, 2008.

PLEASE PUT PURCHASE ORDER NUMBER DTMA3F07005 ON INVOICES THROUGH 2/29/2008.

As a result of this modification, the order total value is increased by \$0.49 from \$4,019.73 to \$4,020.22.

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) Barbara A. Gillum
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America BY  (Signature of Contracting Officer)
 16C. DATE SIGNED 04/18/2008
 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA3F07005/0002	Title Xerox Lease Agreement	Page 2 of 3
--------------------------	--	---------------------------------------	-----------------------

Total Funding: \$4,020.22

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
------------------	-------------	---	----------	---------------	------------	------------

0001	Xerox Lease Agreement	(12/01/2006 to 02/29/2008)	0.00	MO	\$0.00	\$0.00
------	-----------------------	----------------------------	------	----	--------	--------

Change in Delivery Date, Extended Description, Performance Period

GS-25F-0062L
 Customer Number: 710844788

60 month Best Value Lease (fixed): WCP245G with office finisher..

Lease price includes Cost per Copy Maintenance Agreement with a 4000 copy B+W allowance with each additional B&W copy billed at \$0.0137 (fixed for the duration of the lease). Includes all parts, labor and supplies except paper and staples. Period of performance: December 01, 2006 - February 29, 2008.

Ref Req No: PRCR0700071

0001AA	TOTAL ORDER ADJUSTMENT	(01/01/2008 to 02/29/2008)	1.00		\$0.49	\$0.49
--------	------------------------	----------------------------	------	--	--------	--------

This is a New Line
 Total price for this order is adjusted in the sub-line item in order to make appropriate payments through the extended period of performance of 2/29/2008.

Funding Information:
 2008 - - X1750 - 1CR - GA - J047 - 0 - 0000 - 000000 - 00 -
 000000 - 00 - 0000 - 233E0 - 6100 - 6600 -
 0.49

Previous Total: \$4,019.73
Modification Total: \$0.49
Grand Total: \$4,020.22
 (Includes Discounts)

Address Detail**Title**
Xerox Lease Agreement**Document Number**
DTMA3F07005/0002**Page**
3 of 3**Shipping Addresses**

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: Office of the Director 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Susan Schaefer Phone: (504) 589-2000 ext. 231 Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Ron Bourgeois Phone: (504) 589-2000 ext. 240 Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: Office of the Director 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Susan Schaefer Phone: (504) 589-2000 ext. 231 Fax: () - ext.