

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 01/06/2009  
 4. REQUISITION/PURCHASE REQ. NO. PRBRF080018  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093  
 DOT/Maritime Administration, CR Acquisition  
 500 POYDRAS ST., 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. GS-25F-0062L / DTMA3F08008  
 (X) 10B. DATED (SEE ITEM 13) 03/13/2008  
 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)  
 2008 - -x4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086170 - 76 - NDA0 - 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.  
 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)  
 Agreement of both parties

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 is issued to change copier information on Line Item No. 0002 to reflect a new Serial Number TFN675698, which replaces Serial Number TFN702230 which was destroyed during Hurricane Ike. This change is effective December 19, 2008.

There is no change in the purchase order total value or overall period of performance 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)  
 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  
 01/06/2009  
 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3F08008/0001	<b>Title</b> Xerox Copiers Lease	<b>Page</b> 2 of 3
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**Total Funding:** \$11,372.04

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
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0002	Xerox Copier Lease WorkCentre Pro 3545	(04/01/2008 to 03/31/2009)	0.00	MO	\$0.00	\$0.00
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Change in Extended Description  
Change in Extended Description.

Monthly Lease for one (1) WorkCentre Pro 3545, Copier Model WCP3545G, Serial Number TFN675698 located in the Access Office.

CHANGE IN S/N TFN675698 (NEW XEROX MACHINE) IS THE REPLACEMENT FOR DESTROYED S/N TFN 702230 EFFECTIVE DECEMBER 29, 2008, THAT WAS LOCATED AT THE ACCESS.

Ref Req No: PRBRF080018

**Previous Total:** \$11,372.04  
**Modification Total:** \$0.00  
**Grand Total:** \$11,372.04  
(Includes Discounts)

**Address Detail****Title**

Xerox Copiers Lease

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> Beaumont Reserve Fleet <b>Addr:</b> 2600 Amoco Road (MAR-616.6)  Beaumont TX 77705-0415 <b>Attn:</b> Hickey John, Fleet Program Manager <b>Phone:</b> (409) 722-3433 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P CR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> Beaumont Reserve Fleet <b>Addr:</b> 2600 Amoco Road (MAR-616.6)  Beaumont TX 77705-0415 <b>Attn:</b> Hickey John, Fleet Program Manager <b>Phone:</b> (409) 722-3433 ext. <b>Fax:</b> ( ) - ext.