

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/01/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSITEQ CORPORATION (DBA: CSITEQ) Attn: Olatunde W. Omoosebi 437 W. Division St. Apt 316 Chicago IL 60610-1720		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 606911837 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-P-2012-0147	
		10B. DATED (SEE ITEM 13) 05/24/2012	

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 ACKNOWLEDGEMENT 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) Net Decrease: -\$37,855.30
70121750MA-2012-1PDA000009-0000510500-31050-61006600

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:
X	D. OTHER (Specify type of modification and authority) FAR Part 52.212-4 Contract Terms and Conditions--Commercial Items

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.)

Confirming Order Placed With:

OLATUNDE, Do Not Duplicate

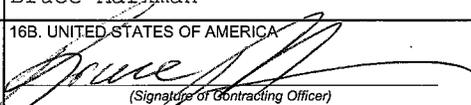
This modification is for a Termination of Cause effective immediately due to noncompliance of delivery/shipment of the total 60 laptops to the US Merchant Marine Academy as cited in this contract.

This action will deobligate the unused funds in the amount of \$37,855.60.

All other terms and conditions remain unchanged.

Purchase Latitude Laptops that are NIST 800-147 Compliant for the US Merchant Marine Academy Service Center Loaner Pool. Delivery must be made NLT 6/24/2012 to Ms. Marilyn
Continued ...

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) Bruce Markman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-P-2012-0147/0001

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NAME OF OFFEROR OR CONTRACTOR
CSITEQ CORPORATION (DBA: CSITEQ)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Hetsel who can be reached at 516-726-5808. LIST OF CHANGES: Reason for Modification : Period Of Performance End Date changed from 24-JUN-12 to 01-MAR-13 Total Amount for this Modification: -\$37,855.30 New Total Amount for this Version: \$37,855.30 New Total Amount for this Award: \$37,855.30 Obligated Amount for this Modification: -\$37,855.30 New Total Obligated Amount for this Award: \$37,855.30 CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from 20 to 10 Total Amount changed from \$22,530.60 to \$11,265.30 Obligated Amount for this modification: -\$11,265.30 CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 20 to 10 Amount changed from \$22,530.60 to \$11,265.30 CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1PDA000009-0000510500-31050-610066 00 Quantity changed from 20 to 10 Amount changed from \$22,530.60 to \$11,265.30 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 20 to 10 Total Amount changed from \$24,645.80 to \$12,322.90 Obligated Amount for this modification: -\$12,322.90 CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 20 to 10 Amount changed from \$24,645.80 to \$12,322.90 CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1PDA000009-0000510500-31050-610066 00 Quantity changed from 20 to 10 Amount changed from \$24,645.80 to \$12,322.90 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 20 to 10 Total Amount changed from \$28,534.20 to \$14,267.10 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-P-2012-0147/0001

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NAME OF OFFEROR OR CONTRACTOR
CSITEQ CORPORATION (DBA: CSITEQ)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$14,267.10</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 20 to 10 Amount changed from \$28,534.20 to \$14,267.10</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1PDA000009-0000510500-31050-610066 00 Quantity changed from 20 to 10 Amount changed from \$28,534.20 to \$14,267.10</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 05/24/2012 to 03/01/2013</p>				