

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page of Pages
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2. Amendment/Modification No. M006	3. Effective Date Jul 29, 2008	4. Requisition/Purchase Req. No. NTIA4700-8-44109	5. Project No. (if applicable)
6. Issued By U.S. DEPARTMENT OF COMMERCE/NOAA OFA/EXT CLIENTS ACQUISITION MGT D /OFA6 1305 EAST-WEST HWY., 7TH FLOOR SILVER SPRING, MD 20910 DIANE R. TRICE 301-713-0838 x 102		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) INTERNATIONAL BUSINESS MACHINES 6710 ROCKLEDGE DRIVE BETHESDA MD 208171834	Vendor ID: 00000832 DUNS: 835130485 CAGE: 3BXY7	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. DG1335-07-CQ-0054
			10B. Date (See Item 13) Aug 15, 2007

Code	Facility Code
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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 Schedule \$ US 0.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

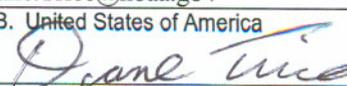
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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 52.216-21 Requirements
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 establish an additional Contract Line Item Number (CLIN 0008) for an additional 6,000,000 coupons for this requirements contract. Based on existing contract rates (0002AC), the rates of \$1.66 will apply for the first coupon and \$1.01 for the second coupon for CLIN 0008.

As the result of this additional quantity, the contract value is increased by an estimated \$8,985,000.00, which will funded by separate task order. Once funded, the total estimated contract value is increased from \$120,332,235.16 to \$129,317,235.16.

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) DIANE R. TRICE 301-713-0838 x 102 Contract Specialist Diane.Trice@noaa.gov
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Jul 29, 2008

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0008	Create CLIN for Additional Quantity SLIN 0008A for 6,000,000 coupon distribution 4,500,000 transactions @ 1.66 = \$7,470,000 Second coupon in same package 1,500,000 transactions @ 1.01 = \$1,515,000 Total = \$8,985,000 Accounting and Appropriation Data: 61.08.4701000.300.0007.070100000.063000000000 00000.25990000.000000	1	LT	8,985,000.00	8,985,000.00