

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1	of Pages 4
2. Amendment/Modification No. M013		3. Effective Date Jan 5, 2009	4. Requisition/Purchase Req. No. NTIA4700-9-03959		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 PAULINE JAFFE 301-713-0838 178		Code AJF60012	7. Administered By (if other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code)  INTERNATIONAL BUSINESS MACHINES 6710 ROCKLEDGE DRIVE BETHESDA MD 208171834			Vendor ID: 0000832 DUNS: 835130485  CAGE: 3BXY7	(X) 9A. Amendment of Solicitation No.	
			(X) 9B. Date (See Item 11)		
			(X) 10A. Modification of Contract/Order No. DG1335-07-CQ-0054		
			(X) 10B. Date (See Item 13) Aug 15, 2007		
Code	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(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) Mutual Agreement of the Parties				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p>The above numbered modification, M013 is issued for the purpose of: a) modifying SLIN 0008C to increase the new quantity of coupon distribution transactions, added by modification M0007, from 11 million coupons, by 1 million coupons, to a new total of 12 million coupons. Additionally as a result, CLIN 0008 is increased from 17 million coupons, by 1 million coupons, to a new total of 18 million coupons.</p>					
<p>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.</p>					
15A. Name and Title of Signer (Type or Print)  MARIANNE MANZI, CONTRACTS MANAGER			16A. Name and title of Contracting Officer (Type or Print) LINDA D. BRAINARD 301-713-0820 131 Contracting Officer Linda.D.Brainard@noaa.gov		
15B. Contractor/Officer  Marianne Manzi (Signature of person authorized to sign)		15C. Date Signed 1-7-09	16B. United States of America  Linda D. Brainard (Signature of Contracting Officer)		16C. Date Signed 1/7/2009
NSN 7540-01-152-8070			30-105	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	
PREVIOUS EDITIONS UNUSABLE					

As a result of this modification the contract value is increased  
from: \$161,479,183.86  
by: \$ 2,970,000.00  
to: \$ 164,449,183.86  
which will be funded under a separate Task Order Modification.

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0008C	New Quantity Coupon Distribution 12,000,000 transactions @ \$2.01 per transaction  Accounting and Appropriation Data: 61.08.4701000.300.0007.070100000.63000000000 00002.59900000.000000  DELIVERY DATE: 01/15/2009 FOB: Destination	1	LT	24,120,000.00	24,120,000.00
0008D	blank (non-embossed) plastic coupons (23,000,000 @\$0.16)  Accounting and Appropriation Data: 61.08.4701000.300.0007.070100000.63000000000 00002.59900000.000000  DELIVERY DATE: 01/15/2009 FOB: Destination	1	LT	3,680,000.00	3,680,000.00

# 1. Introduction

This proposal is in response to NTIA's request for proposal (RFP) to IBM for the following:

- 6 million coupon plastics
- Next 1 million coupons for distribution

This proposal includes IBM's proposed price for these items.

## 2. Pricing

### 2.1 Price Summary

Table 2-1 includes the price for 6 million blank coupons imprinted with the coupon program logo and hologram, but not yet embossed with identifying detail for the individual coupon. Table 2-2 below includes the price summary.

Description	Cost Type	Unit	Total Quantity	Total Price
6 million blank (non-embossed) Plastic Coupons	FP Requirements	Total	6,000,000	\$960,000.00

Table 2-1. Price for Coupon Plastic

Description	Cost Type	Unit	NTE Quantity	Unit Price	Total Price
Next 1 million coupons distributed	FP Requirements	Per Transaction	1,000,000	\$2.01	\$2,010,000.00