

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1	of Pages 3
2. Amendment/Modification No. M015	3. Effective Date Jan 12, 2009	4. Requisition/Purchase Req. No. NTIA4700-9-05400	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			(X)	9A. Amendment of Solicitation No.	
Vendor ID: 00000832 DUNS: 835130485  CAGE: 3BXY7				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			

**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) by Mutual agreement of the parties

**E. IMPORTANT:** Contractor  is not,  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.)

The above numbered modification, M015, hereby establishes SLIN 0008F for 5,000,000 coupon transactions.

As a result, CLIN 0008 is increased from 18,000,000 coupon transactions, by 5 million coupon transactions, to a total of 23,000,000 coupon transactions.

Additionally, the contract value is increased,

from: \$ 164,449,183.86

by: \$ 11,100,000.00

to: \$ 175,549,183.86

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)  MARYANNE MANZI, CONTRACTS MGR		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/Offeror  <i>Marianne Manzi</i> (Signature of person authorized to sign)	15C. Date Signed  1-14-09	16B. United States of America  <i>Linda D. Brainard</i> (Signature of Contracting Officer)	16C. Date Signed  1/14/09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-84)

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0008F	5,000,000 New Quantity Coupon Distribution 5,000,000 transactions @ \$2.22 per transaction	1	LT	11,100,000.00	11,100,000.00
	Accounting and Appropriation Data: 61.09.4701000.300.0007.070100000.06300000000 00000.25990000.000000				
	DELIVERY DATE: 02/17/2009 SHIP TO: NTIA/OTIA 1401 CONSTITUTION AVE, NW ROOM 4812 WASHINGTON, DC 20230 FOB: Destination				

# 1. Introduction

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

- Next 5 million coupons for distribution

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

# 2. Pricing

## 2.1 Price Summary

Table 2-2 below includes the price summary for the requested coupons distributed.

Description	Cost Type	Unit	NTE Quantity	Unit Price	Total Price
Next 5 million coupons distributed	FP Requirements	Per Transaction	5,000,000	\$2.22	\$11,100,000.00

**Table 2-2. Coupon Distribution Price Summary**