

2. Amendment/Modification No. M018 3. Effective Date Mar 4, 2009 4. Requisition/Purchase Req. No. NTIA4700-9-08611 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 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: 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

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 is not 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 (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 MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY 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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date

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.) C. This supplemental agreement is entered into pursuant to authority of: X D. Other (Specify type of modification and authority) Bilateral, 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, M018, is issued to:

a) add fifteen million blank (non-embossed) plastic coupon cards associated with coupon distributions above 56.5 million coupons.

Once funded by separate task order, the contract value will be increased, from: \$176,566,149.35

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 15B. Contractor/Offeror 15C. Date Signed 3-11-09 16A. Name and title of Contracting Officer (Type or Print) LINDA D. BRAINARD 301-713-0820 131 Contracting Officer Linda.D.Brainard@noaa.gov 16B. United States of America 16C. Date Signed 3/16/09 (Signature of person authorized to sign) (Signature of Contracting Officer)

by: \$ 2,400,000.00
to: \$178,966,149.35

b) incorporate the following model contract language clauses associated with the American Recovery and Reinvestment Act (Recovery Act) of 2009:

- Recovery Act-Reporting Requirements
- Access of Offices of Inspector General to Certain Records and Employees
- Access of Government Accountability Office

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0013	DTV Delay and associated American Recovery and Reinvestment Act (Recovery Act) of 2009 (No unit pricing for this item)	1	LT	0.01	0.01
Accounting and Appropriation Data: 61.09.4701011.300.0019.190100000.063 0000000000000.25990000.000000					
DELIVERY DATE: 04/06/2009 SHIP TO: NTIA/OTIA 1401 CONSTITUTION AVE, NW ROOM 4812 WASHINGTON, DC 20230 FOB: Destination					
0013AA	Blank (non-embossed) Plastic Coupon Cards fifteen million cards, 15,000,000 @ \$0.16 = \$2,400,000.	1	LT	2,400,000.00	2,400,000.00
Accounting and Appropriation Data: 61.09.4701011.300.0019.190100000.063 0000000000000.25990000.000000					
DELIVERY DATE: 04/06/2009 SHIP TO: NTIA/OTIA 1401 CONSTITUTION AVE, NW ROOM 4812 WASHINGTON, DC 20230 FOB: Destination					

SECTION H
SPECIAL CONTRACT REQUIREMENTS

H.28 RECOVERY ACT-REPORTING REQUIREMENTS

Not later than 10 days after the end of each calendar quarter, starting July 10, 2009, the contractor shall submit a report to the Contracting Officer that contains:

- (1) The total amount of recovery funds received from the agency;
- (2) The amount of recovery funds received that were expended or obligated to projects or activities. This reporting will also include unobligated allotment balances to facilitate reconciliations;
- (3) A detailed list of all projects or activities for which recovery funds were expended or obligated, including-
 - a. The name of the project or activity;
 - b. A description of the project or activity;
 - c. An evaluation of the completion status of the project or activity;
 - d. An estimate of the number of jobs created and the number of jobs retained by the project or activity; and
 - e. For infrastructure investments made by State and local government, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under the Recovery Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.
- (4) Detailed information on any subcontracts awarded by the contractor to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director or the Office of Management and Budget.

H.29 ACCESS OF OFFICES OF INSPECTOR GENERAL TO CERTAIN RECORDS AND EMPLOYEES

1. This contract is awarded with funds made available in the American Recovery and Reinvestment Act (Recovery Act). Any inspector general of a Federal department or executive agency shall review, as appropriate, any concerns raised by the public about specific investments using funds made available in the Recovery Act. Any findings of such reviews not related to an ongoing criminal proceeding shall be relayed immediately to the head of the department or agency concerned. In addition, the findings of such reviews, along with any audits conducted by any inspector general of funds made available in the Recovery Act, shall be posted on the inspector general's website and linked to the website established by section 1526 of the Recovery Act, except that portions of reports may be redacted to the extent the portions would disclose information that is protected from public disclosure under sections 522 and 522a of Title 5, United States Code.
2. Any representative of an appropriate inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized -
 - (a) to examine any records of the contractor, any of its subcontractors, or any State or local agency administering such contract, that pertain to, and involve transactions relating to, the contract, or subcontract; and

SECTION H
SPECIAL CONTRACT REQUIREMENTS

(b) to interview any officer or employee of the contractor or agency regarding such transaction.

H.30 ACCESS OF GOVERNMENT ACCOUNTABILITY OFFICE

The Comptroller General and his representatives are authorized-

- (a) to examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and
- (b) to interview any officer or employee of the contractor or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transaction.