

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. M014	3. Effective Date Jan 9, 2009	4. Requisition/Purchase Req. No. NTIA4700-9-05122	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	

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 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.

X 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:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 the above numbered modification is to:

1)administratively correct contract modification M006 whose intent was to add SLIN 0008A to the contract and add \$8,985,000.00 for 6 million coupon transactions to the contract value which will be funded under separate task order, and

2)reallocate funds between SLIN 0008A and SLIN 0008B.

As a result, SLIN 0008A is reduced

from: \$8,985,000.00

by: (- \$ 790,511.80)

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) LINDA D. BRAINARD Contracting Officer Linda.D.Brainard@noaa.gov	301-713-0820 131
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)	16C. Date Signed 1/12/09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

to: \$8,194,488.20

also as a result, SLIN 0008B is increased

from: \$ 3,075,000.00

by: \$ 790,511.80

to: \$ 3,865,511.80

This will result in no increase to the contract value.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0008A	<p>First 6,000,000 Coupon transactions of Additional Quantity</p> <p>Pricing is as follows: Coupon Package- 3,283,828 transactions @ \$1.66 per transaction= \$5,451,154.48 Second coupon in the same package 2,716,172 transactions @ \$1.01 per transaction= \$2,743,333.72</p> <p>Accounting and Appropriation Data: 61.09.4701000.300.0007.070100000.06300000000 00000.259900000.000000</p> <p>DELIVERY DATE: 01/13/2009 SHIP TO: NTIA/OTIA 1401 CONSTITUTION AVE, NW ROOM 4812 WASHINGTON, DC 20230 FOB: Destination</p>	1	LT	8,194,488.20	8,194,488.20
0008B	<p>Equitable adjustment to SLIN 0008A</p> <p>6,000,000 transactions @\$2.01=\$12,060,000.00 SLIN 0008A (-\$ 8,194,488.20) Resulting Equitable Adjustment \$ 3,865,511.80</p> <p>Accounting and Appropriation Data: 61.08.4701000.300.0007.070100000.63000000000 00002.599000000.000000</p> <p>DELIVERY DATE: 09/12/2008 SHIP TO: NTIA/OTIA 1401 CONSTITUTION AVE, NW ROOM 4812 WASHINGTON, DC 20230 FOB: Destination</p>	1	LT	3,865,511.80	3,865,511.80