

M010	Nov 10, 2008	NTIA4700-9-02376
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

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) 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) Mutual Agreement of the Parties
	E. IMPORTANT: 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.)

The above numbered modification, M010, is issued for the purpose of adding CLIN 0011 for First-Class Mail Service of Coupons to Hawaii and associated SLINS (sub line item numbers) 0011AA and 0011AB.

Once funded by separate Task Order, the contract value will be increased,
from: \$160,805,425.63
by: \$ 25,819.75
to: \$160,831,245.38

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/Offoror Mega Inc (Signature of person authorized to sign)	15C. Date Signed 11-18-08	16A. Name and title of Contracting Officer (Type or Print) LINDA D. BRAINARD Contracting Officer Linda.D.Brainard@noaa.gov	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 11/20/2008
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NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

80-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0011	First Class Mail Service of Coupons to Hawaii (no unit pricing for this item) Accounting and Appropriation Data: 61.09.4701000.300.0007.070100000.06300000000 00000.25990000.000000 DELIVERY DATE: 01/15/2009	1	EA	1.00	1.00
0011AA	Fixed-price monthly charges for overnight delivery five days a week from Chesapeake, Virginia and Omaha, Nebraska to Portland Oregon and associated labor 3 months @ \$6,806.25=\$20,418.75 3 performance payment milestones are as follows: November 2008- \$6,806.25 December 2008- \$6,806.25 January 2009- \$6,806.25 Accounting and Appropriation Data: 61.09.4701000.300.0007.070100000.06300000000 00000.25990000.000000 DELIVERY DATE: 01/15/2009	3	MO	6,806.25	20,418.75
0011AB	Transactional Costs Associated with First-Class Upgrade First class envelopes and postage (estimate of 18,000 transactions @\$0.30=\$5,400.00 not to exceed) Accounting and Appropriation Data: 61.09.4701000.300.0007.070100000.06300000000 00000.25990000.000000 DELIVERY DATE: 01/15/2009	NTE 18000	EA	0.30	5,400.00