

<b>AWARD / CONTRACT</b>	1. This Contract is a rated order under DPAS (15 CFR 350)	Rating	Page 1	of Pages 45
Contract (Proc. Inst. Ident.) No. DG133507CQ0054	3. Effective Date Aug 15, 2007	4. Requisition / Purchase Request / Project No. NTIA4700-7-05298		

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 DIANE R. TRICE DRT 301-713-0838 x 102 Diane.Trice@noaa.gov	Code AJF60012	6. Administered By (if other than item) See Item 5	Code AJF60012
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Name and address of Contractor (No., Street, City, State and Zip Code) INTERNATIONAL BUSINESS MACHINES 6710 ROCKLEDGE DRIVE BETHESDA MD 208171826	Vendor ID: 00006371 DUNS: 933093676 CEC: Cage Code: 8W884 TIN: 130871985	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other DESTINATION
		9. Discount for prompt payment Net 30
		10. SUBMIT INVOICES (4 copies unless otherwise specified) Address shown in: Item See Section G

11. Ship To / Mark For U.S. DEPARTMENT OF COMMERCE/NOAA OFA/EXT CLIENTS ACQUISITION MGT D /OFA6 1305 EAST-WEST HWY., 7TH FLOOR SILVER SPRING, MD 20910	Code AJF60012	12. Payment will be made by U.S. DEPARTMENT OF COMMERCE NIST 100 BUREAU DRIVE STOP 101/A836 STOP3731 ACCOUNTS PAYABLE OFFICE GAITHERSBURG, MD 20899-3731	Code NIST0002
3. Authority for using other than full and open competition <input type="checkbox"/> 10 U.S.C 2304(C) ) <input type="checkbox"/> 41 U.S.C. 253 (C) )		14. Accounting and Appropriation Data	

15A ITEM NO.	15B SUPPLIES/SERVICES	15C QUANTITY	15D UNIT	15E UNIT PRICE	15F AMOUNT
001	NOTE: All funds will be obligated on task orders. Start-up Phase (No unit pricing for this item)	1	LT	0.00	0.00
001AA	Start-up and Operational Capability Demonstration (OCD) Firm-Fixed-Price (FFP)	1	LT	9,354,930.00	9,354,930.00
001AB	Coupon Distribution (Per Transaction) Fixed-Price	1000	EA	1.50	1,500.00

15G. TOTAL AMOUNT OF CONTRACT US\$ 84,990,343.00

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Contracting Officer will complete item 17 or 18 as applicable

7. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 copies to Issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligation of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attached are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation number _____ including the additions or changes made by you which additions or changes are set forth above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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9A. Name and Title of Signer (Type or Print) MARYANNE MANZI, CONTRACTS MGR	20A. Name of Contracting Officer MARILYN B. WHALEY 301-713-3478, x143 Marilyn.Whaley@noaa.gov
9B. Name of Contractor by <i>Maryanne Manzi</i> (Signature of person authorized to sign)	20B. United States of America By <i>Marilyn B. Whaley</i> (Signature of Contracting Officer)
19C. Date Signed 8-14-07	20C. Date Signed 8/14/07

**Supplies or Services and Prices/Costs**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	Coupon Distribution (Per Transaction) Fixed-Price (FP) Requirements - Quantity limited to the number of transactions to be performed as part of the operational capability demonstration (OCD).	1000	EA	1.50	1,500.00
0001AC	Coupon Redemption and Payment FP Requirements (Per Transaction)	1000	EA	0.35	350.00
0001AD	Consumer Education (FFP)	1	LT	1,573,243.00	1,573,243.00
0001AE	Retailer Certification and Training Materials (FFP)	1	LT	2,372,746.00	2,372,746.00
0002	Operational Phase (No unit pricing for this item)	1	LT	0.00	0.00
0002AA	Consumer Education (FFP)	1	LT	3,426,757.00	3,426,757.00
0002AB	Fixed Operational (FFP)	1	LT	35,148,730.00	35,148,730.00
0002AC	Coupon Distribution (FP Requirements) (Per Transaction) @ a Total Not to Exceed (NTE) 22,250,000 Transactions. Pricing for this CLIN is as follows:  Coupon Package -  First 10,000,000 coupons -  7,500,000 transactions @ \$1.66 per transaction = \$12,450,000.00 Second coupon in same package (25% of the time) 2,500,000 @ \$1.01 per transaction = \$2,525,000.00  Next 5,000,000 coupons -  3,750,000 transactions @ \$1.44 per transaction = \$5,400,000 Second coupon in same package (25% of the time) 1,250,000 @ \$.89 per transaction = \$1,112,500.00  Next 5,000,000 coupons -  3,750,000 transactions @ \$.88 per transaction = \$3,300,000 Second coupon in same package (25% of the time) 1,250,000 @ \$.57 per transaction = \$712,500  Final 2,250,000 coupons -  1,687,500 transactions @ \$.00 per transaction = \$0 Second coupon in same package (25% of the time) 562,500 @ \$.00 per transaction = \$0	1	LT	NTE 25,500,000.00	25,500,000.00
0002AD	Coupon Redemption and Payment FP Requirements (Per Transaction) @ a Total NTE 22,250,000 Transactions. Pricing for this CLIN is as follows:  Coupon Redemption and Payment -  First 10,000,000 coupons @ \$.35 per transaction = \$3,500,000.00 Next 5,000,000 coupons @ \$.30 per transaction = \$1,500,000.00	1	LT	NTE 6,250,000.00	6,250,000.00

**Supplies or Services and Prices/Costs**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	Next 5,000,000 coupons @ \$.25 per transaction = \$1,250,000.00 Final 2,250,000 coupons @ \$.00 per transaction = \$0				
002AE	Retailer Certification and Training Materials (FFP)	1	LT	107,214.00	107,214.00
003	Option for Contingent Funds Processing/Contingent Period (No unit pricing for this item) -	1	LT	0.00	0.00
	NOTE: Reference the Section H clause entitled "Exercise of Option CLIN 0003" and Section I clause entitled "FAR 52.217-7, Option for Increased Quantity-Separately Priced Line Item" and the increase in transactions from 22,250,000 for the base contract by 11,250,000 to 33,500,000 identified for the Section I clause entitled "FAR 52.216-19, Order Limitations" that would result from the exercise of this option.				
003AA	Coupon Distribution (FP Requirements) (Per Transaction) @ a Total Not to Exceed (NTE) 11,250,000 Transactions. Pricing for this CLIN is as follows:  Coupon Package -  First 5,000,000 coupons -  3,750,000 transactions @ \$3.60 per transaction = \$13,509,706.00 Second coupon in same package (25% of the time) 1,250,000 @ \$1.39 per transaction = \$1,740,294.00  Next 6,250,000 coupons -  4,687,500 transactions @ \$2.84 per transaction = \$13,290,579.00 Second coupon in same package (25% of the time) 1,562,500 @ \$1.10 per transaction = \$1,712,546.00	1	LT	NTE 30,253,125.00	30,253,125.00
003AB	Coupon Redemption and Retailer Payment (FP Requirements) (Per Transaction) @ a Total Not to Exceed (NTE) 11,250,000 Transactions. Pricing for this CLIN is as follows:  Coupn Redemption and Retailer Payment -  First 5,000,000 transactions @ \$.45 per transaction = \$2,250,000.00 Next 6,250,000 transactions @ \$.40 per transaction = \$2,500,000.00	1	LT	NTE 4,750,000.00	4,750,000.00
004	Close Out Phase (No unit pricing for this item)	1	LT	0.00	0.00
004AA	Closeout Activities (FFP)	1	LT	1,229,873.00	1,229,873.00
005	ODC Travel (FP) As directed. NTE \$25,000.00	1	LT	25,000.00	25,000.00

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