

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
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2. Amendment/Modification No. M004
3. Effective Date May 5, 2008
4. Requisition/Purchase Req. No. NTIA4700-8-37460
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
DIANE R. TRICE 301-713-0838 x 102
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
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:
D. Other (Specify type of modification and authority)
X Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 this modification is to identify additional activities to be performed under the performance work statement (CLINs 0002AB, 0002AE, and 0004AA) to better process and track Returns at retailer locations. This is added as Contract Line Item Number 0007.

As a result of this modification, the contract value is increased by \$303,767.16, from \$120,028,468.00, to \$120,332,235.16. As in Returns Proposal #6, these specific items and components are added to the contract.

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) MARIANNE MANZI, CONTRACTS MGR
16A. Name and title of Contracting Officer (Type or Print) DIANE R. TRICE 301-713-0838 x 102
Contract Specialist
Diane.Trice@noaa.gov
15B. Contractor/Officer (Signature of person authorized to sign)
15C. Date Signed 5-5-08
16B. United States of America (Signature of Contracting Officer)
16C. Date Signed May 5, 2008

CLIN/SLIN - 0007

Fixed Operational (0002AB period)

Implementation of Returns Capability - \$262,649.16

Subcomponents:

Task 1 - Retailer Data Collection and Support - \$135,276.40

Task 2 - Returns Advice to NIST - \$954.40

Task 3 - Financial System Accounting - \$49,300.98

Task 4 - Updates to Dashboard - \$25,206.60

Task 5 - Integration Testing - \$39,936.58

Task 6 - Waste, Fraud and Abuse Updates

Retailer Certification and Training Materials (0002AE period) - \$12,390.00

Task 7 - Updates to Retailer Training Materials - \$12,390.00

Closeout Activities (0004AA period) - \$28,728.00

Task 8 - Support for Returns during Close-Out - \$28,728.00

262,649.16

12,390.00

28,728.00

Total - 303,767.16

All other terms and conditions retain unchanged.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	<p>CLIN--Funds Processing for Returns CLIN Total - \$303,767.16 Sub Item - Develop, test, and support Returns Solution - \$262,649.16 Estimated Payment Date - July 2008 Payment Milestone - test and acceptance of returns refund system.</p> <p>Sub Item - Retailer Certification and Training Materials - \$12,390.00 Estimated Payment Date - June 2008 Payment Milestone - acceptance of updated retailer materials.</p> <p>Sub Item - Support for Returns during Closeout Activities - \$28,728.00 Estimated Payment Date - September 2009 Payment Milestone - acceptance of Final Returns Accounting and Status Report.</p> <p>Accounting and Appropriation Data: 61.08.4701000.300.0007.070100000.63000000000 00000.25990000.000000</p>	1	LT	303,767.16	303,767.16