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S. Issued By Code		- 1	4. Requisition/Purchase Req. No. 5. Project No. (il NTIA4700-8-37460			o. (it appli	cable)
	5, 2008	Arz .					
IS DEPARTMENT OF COMMERCE/NOAA	AJF60012	7. Administered B	7. Administered By (If other than Item 6)		C	ode	
		SEE BLOCK 6					
FA/EXT CLIENTS ACQUISITION MGT D /OF A	16						
305 EAST-WEST HWY., 7TH FLOOR							
ILVER SPRING, MD 20910							
MANE R. TRICE 301-713-0838 x 102							
Name and Address of Contractor (No., Street, County,	and Zip Code)		(X)	9A. Amendme	nt of Solicitation N	lo.	
WEDLE TOLLE DEGD TO A LOCK TO				00 0 4 70	11:00 221		
NTERNATIONAL BUSINESS MACHINES		or ID: 00000832		9B. Date (See	Item 11)		
6710 ROCKLEDGE DRIVE DUNS: 8		8: 833130483	-	ADA Madificant	ing of Contraction	dar Na	
ETHESDA MD 208171834	CACE 2DVV7			10A. Modification of Contract/Order No. DG1335-07-CO-0054			
* *	CAGE: 3BXY7		IX -	10B. Date (Se			
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ode Facility	Code		1.	Aug 15, 2007		-	
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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.

15A. Name and Title of Signer (Type or Print)	40-00 U 10-30-22-0	16A. Name and title of Contracting Officer (Type or Print)			
To 1		DIANE R. TRICE	301-713-0838 x 102		
MARMANNE MANZI, CONTRACTS	MER	Contract Specialist			
MARIAME MAPELL, CODINGOIS	1141	Diane Trice@noaa.gov			
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America	16C. Date Signed		
(Signature of person authorized to sign)	5-5-08	(Signature of Contracting Off	May 5, 2008		
NSN 7540-01-152-8070	3		ARD FORM 30 (REV. 10-83)		
PREVIOUS EDITIONS UNUSABLE		Prescri	ibed by GSA FAR (48 CFR) 53,243		

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.

No		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	CLINFunds Processing for Returns CLIN Total - \$303,767.16 Sub Item - Develop, test, and support Returns Solution - \$262,649.16 Estimated Payment Date - July 2008	1	LT	303,767.16	303,767.16
	Payment Milestone - test and acceptance of returning system.	rns			
	Sub Item - Retailer Certification and Training Materials - \$12,390.00 Estimated Payment Date - June 2008 Payment Milestone - acceptance of updated retainaterials.	iler			
	Sub Item - Support for Returns during Closeout Activities - \$28,728.00 Estimated Payment Date - September 2009 Payment Milestone - acceptance of Final Return Accounting and Status Report.				
	Accounting and Appropriation Data: 61.08.4701000.300.0007.0701000000.630000000 00000.25990000.000000	000			