

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF
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2. AMENDMENT/MODIFICATION NO. 045
3. EFFECTIVE DATE 09/30/2009
4. REQUISITION/PURCHASE REQ NO. R00021292810
5. PROJECT NO. (if applicable)

6. ISSUED BY
Nicholas Faiola
USPS PP&CS CMC
Attn: Nicholas Faiola
475 L'Enfant Plaza SW
Room 4131
Washington DC 20260-4131
(202) 268-4127
CODE ZAPSER
7. ADMINISTERED BY (if other than Item 6)
USPS PP&CS CMC
Attn: Nicholas Faiola
475 L'Enfant Plaza SW
Room 4131
Washington DC 20260-4131
CODE ZAPSER

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
IBM CORP
ATTN AMY S WILSON
6705 ROCKLEDGE DR
BETHESDA MD 20817-1814
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
102592-02-B-0343
10B. DATED (SEE ITEM 13)
10/26/2001
SUPPLIER CODE 000053416 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 number. FAILURE OF YOUR ACKNOWLEDGEMENT 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.

ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$23,395,739.00
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A THIS CHANGE BY CLAUSE IS ISSUED PURSUANT TO (Specify clause) 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 FORTH IN ITEM 14
- C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
Mutual agreement by both parties
- D OTHER (such as no cost change/cancellation, termination, etc.) (Specify type of modification and authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

E. IMPORTANT: Contract 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 extend the period of performance through September 30, 2014 at the following Total Price. The price per year includes a firm fixed price amount plus a cost reimbursable amount for shipping as stated in attachment A (incorporated herein) of IBM's revised September 29, 2009 price proposal.

Total Annual Price Schedule is as follows:

Fiscal Year 2010: \$23,395,739
Fiscal Year 2011: \$23,685,255
Fiscal Year 2012: \$24,339,697
Fiscal Year 2013: \$24,837,574

Continued ...
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) Amy S. Wilson, CONTRACTS MANAGER	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicholas Faiola
15B. CONTRACT/OFFEROR <i>Amy Wilson</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-30-09
15B. CONTRACT AUTHORITY <i>Nicholas Faiola</i> (Signature of Contracting Officer)	15C. DATE SIGNED 9/30/09

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CONTINUATION SHEET

REQUISITION NO.
R00021292810

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CONTRACT/ORDER NO
102592-02-B-0343/045

AWARD/
EFFECTIVE DATE
09/30/2009

MASTER/AGENCY CONTRACT NO

SOLICITATION NO

SOLICITATION
ISSUE DATE

ITEM NO	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fiscal Year 2014: \$25,535,178</p> <p>Total Five Year Firm Fixed Price: \$121,793,443</p> <p>This contract will be funded annually and Fiscal Year 2010 firm fixed price of \$23,395,739 will be added in this modification.</p> <p>This modification is in accordance with the attached Statement of Work.</p> <p>Sub Rept Req'd: N Payment Terms: NET30</p> <p>LIST OF CHANGES:</p> <p>Period Of Performance End Date changed from 30-SEP-09 to 30-SEP-14</p> <p>Total Amount for this Modification: \$23,395,739.00</p> <p>New Total Amount for this Award: \$236,908,877.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 1019</p> <p>Total Amount changed from \$47,276,981.00 to \$70,672,720.00</p> <p>CHANGES FOR DELIVERY LOCATION: 183A09</p> <p>Amount changed from \$47,276,981.00 to \$70,672,720.00</p> <p>CHANGES FOR ACCOUNTING CODE: 670072</p> <p>Amount changed from \$47,276,981.00 to \$70,672,720.00</p> <p>Discount Terms: See Schedule</p> <p>Accounting Info: BFN: 670072 FOB: Destination Period of Performance: 12/31/2007 to 09/30/2014</p>				

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