

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/10/2009	4. REQUISITION/PURCHASE REQ. NO. W-0-W0-OR-XX-X00 001	5. PROJECT NO. (If applicable)	
6. ISSUED BY Internal Revenue Service 6009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745 Seraphina Sok 202-283-1375		7. ADMINISTERED BY (If other than Item 6) See Item 6	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.
MACRO INTERNATIONAL INC. 00046689 11785 BELTSVILLE DR STE 300 BELTSVILLE, MD 207053121				9B. DATED (SEE ITEM 11)
MACRO INTERNATIONAL INC 301-572-0890			X	10A. MODIFICATION OF CONTRACT/ORDER NO. TIRNO-05-Z-00012 0026
CODE				10B. DATED (SEE ITEM 13) 09/15/2009
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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
09100934D W01F500 0A R707 TXRB9 Net Increase: \$98,312.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN 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 FAR 52.217-9

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 exercise Option Task 8 and to extend the period of performance thru February 28, 2010.

See attached SF-30 Continuation Sheet for additional details.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BARBARA E CZERW 202-283-1103 / CONTRACT SPECIALIST	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

SF30 CONTINUATION SHEET

The purpose of this bilateral modification is to:

1. Exercise Optional Task 8 which will administer a second survey and provide survey results in January 2010. Optional Task 8 is valued at **\$98,312.00** with a period of performance (POP) of **November 10, 2009 thru February 28, 2010**.

Requisition, W-0-W0-0R-XX-X00 001, in the amount of \$98,312.00 was submitted to fully fund this action.

2. Extend the period of performance thru February 28, 2010. The period of performance for optional task 8 was originally omitted from the award document.

As a result, the total amount obligated for this task order is increased from \$98,312.00 by \$98,312.00 to \$196,624.00.

[End Modification]

Shipping Instructions

Delivery To: 30308004
INTERNAL REVENUE SERVICE
401 W. PEACHTREE ST., NW
ATLANTA, GA 30308

William Dickie 404-338-8998

Line Item No.	Description of Supplies/Services	Qty	U/I	Unit Price	Total
0009	Exercising HCTC Survey 4, optional task 8 to fully fund previous line item used as a placeholder and to to add period of performance Nov 10, 2009 thru Feb. 28, 2009.	1.00	EA	98,312.00	98,312.00
				Total:	\$98,312.00