

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/06/2011		2. CONTRACT NO. (If any) GS-35F-4984H		6. SHIP TO:	
3. ORDER NO. D11PA40010		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) US Dept of the Interior - National Business Center Acquisition Services Division, Denver Branch P.O.Box 272040, Denver CO 80227-2040				b. STREET ADDRESS	
7. TO:				c. CITY	
a. NAME OF CONTRACTOR Chris Corbat (303) 924-8319				d. STATE	
b. COMPANY NAME INTERNATIONAL BUSINESS MACHINES CORPORATION				e. ZIP CODE	
c. STREET ADDRESS 6710 ROCKLEDGE DR				f. SHIP VIA As identified in BPA Calls	
d. CITY BETHESDA				8. TYPE OF ORDER	
e. STATE MD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 20817-1826				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE SEE SCHEDULE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination	n/a			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL			\$	\$	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME No Invoice Information				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)				
c. CITY		d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Roberta J. Truax
TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

Terms and Conditions

Document Number

D11PA40010

Description

US Forest Service IAEM Support

Creation Date

03/10/2011

Page

3 of 3

Period of Performance

Start date: 04/06/2011

End date: 04/05/2012

Limits

Not to Exceed Call: 100,000,000.00

Authorized Limit: 100,000,000.00

Catalog

Name:

Number:

Work shall be performed in accordance with the attached BPA Terms and Conditions, the Statement of Objectives entitled, "Integration, Architecture, Engineering, and Monitoring Support Services" along with the associated attachments and the Contractor's Proposals, incorporated by reference, as follows:

Documents and Attachments:

1. BPA Terms and Conditions
2. Statement of Objectives
3. BPA Clauses
4. Performance Management Plan
5. Job Descriptions
6. Acronyms and Definitions

Contractor's Proposals incorporated by reference:

1. Volume I - Technical/Management Proposal, dated October 12, 2010
2. Volume II - Performance Risk Proposal, dated October 12, 2010
3. Volume III - Business Proposal, dated October 12, 2010, Superseded by:
4. Volume III - Business Proposal: Final Proposal Revision, Dated January 10, 2011

Period of Performance:

The BPA Period of Performance is anticipated to be Eight (8) years, with one Base Period of One (1) year from date of award along with seven (7) One-year Option Periods as follows:

- Base Period: 4/6/2011 - 4/5/2012
Option Period 1: 4/6/2012 - 4/5/2013
Option Period 2: 4/6/2013 - 4/5/2014
Option Period 3: 4/6/2014 - 4/5/2015
Option Period 4: 4/6/2015 - 4/5/2016
Option Period 5: 4/6/2016 - 4/5/2017
Option Period 6: 4/6/2017 - 4/5/2018
Option Period 7: 4/6/2018 - 4/5/2019

US FOREST SERVICE
GSA BPA D11PA40010 TERMS AND CONDITIONS
INTEGRATION, ARCHITECTURE, ENGINEERING, AND MONITORING
SUPPORT

I. INTRODUCTION

The USDA Forest Service has a requirement to provide Contractor support to the Forest Service Chief Technology Officer (CTO), who is responsible for the architecting, design, engineering, procurement, installation, maintenance, and operation of the Forest Service's technology infrastructure. The contract vehicle type selected for this action is a Blanket Purchase Agreement (BPA) awarded against existing GSA Federal Supply Schedules in which Fixed-Price, Performance-Based, Labor Hour/T&M, and Fixed-Price Level of Effort BPA Calls may be issued.

II. STATEMENT OF OBJECTIVES AND ASSOCIATED DOCUMENTS

The Statement of Objectives, incorporated in this BPA by reference, is included in this solicitation as a separate document: "IT Services Integration Architecture Engineering Monitoring Support – SOO along with all associated documents.

III. PERIOD OF PERFORMANCE

The BPA Period of Performance is anticipated to be Eight (8) years, with one Base Period of One (1) year from date of award along with seven (7) One-year Options. The total anticipated Period of Performance is eight (8) years. The option periods shall be subject to mutual agreement between the Contractor and the Government. The option periods shall be contingent upon the Contractor maintaining a valid GSA Group 70 SINS: 132-51 Information Technology Professional Services. In no event shall the performance period extend beyond the period of performance of the identified GSA schedule contract. In addition, an annual review of this BPA will be conducted to ensure that continuation of this BPA represents the best value to the Government, price and other factors considered.

IV. EXTENT OF OBLIGATION

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized orders actually placed against this BPA. The Contractor shall incur costs under this BPA only in the performance of Task Orders issued in accordance with the ordering procedures contained herein. No other costs are authorized without the express written consent of the ordering activity Contracting Officer.

V. BPA LIMITATIONS

The Government estimates the total value shall not exceed \$100,000,000 for all task orders issued under this BPA for the 8 year period (one base year and seven option periods).

US FOREST SERVICE
GSA BPA D11PA40010 TERMS AND CONDITIONS
INTEGRATION, ARCHITECTURE, ENGINEERING, AND MONITORING
SUPPORT

VI. INDIVIDUALS AUTHORIZED TO PLACE ORDERS AGAINST THE BPA

Any warranted Contracting Officer within the Department of Interior, National Business Center or Forest Service Contracting Officer, may place orders in accordance within their delegated authority.

VII. PRICING

- A. Pricing under this BPA will be that of the Contractor's most current GSA schedule prices. These prices may be further discounted to include discounts offered by the Contractor to its most favored customers.
- B. For services not included under the GSA IT Schedule, the Government may utilize appropriate competitive procedures to purchase these services as "incidental" open market items. The service may then be placed on the task/delivery orders under this BPA for administrative purposes.
- C. Any item used in direct support of a task/delivery order may be charged as an other direct cost (ODC). The ONLY materials, hardware and software which may be allowed will be those required for a specific task/delivery order and necessary in the performance of that task. The Contractor shall obtain written authorization from the ordering activity's contracting officer prior to purchase of any such items.

VIII. PRICE REDUCTIONS

- A. The Contractor shall provide the Contracting Officer (CO) with a copy of all modifications to their GSA FSS Schedule.
- B. The Contractor may, at any time during the life of this BPA, reduce the price of a particular labor category due to market conditions or other factors. Any price reduction for the remainder of the life of this BPA shall be incorporated into this BPA by modification.
- C. The Contractor may reduce prices on a one time basis for a specific task/delivery order, for a set period of time for orders placed during that time, or in any other manner consistent with commercial practice. The CO shall be promptly notified by the Contractor, in writing, of any such price reduction offered to any ordering activity.
- D. Although price reductions may be considered when making ordering decisions, ordering activities are under no obligation to seek price reductions prior to placing an order.

IX. ORDERING

US FOREST SERVICE
GSA BPA D11PA40010 TERMS AND CONDITIONS
INTEGRATION, ARCHITECTURE, ENGINEERING, AND MONITORING
SUPPORT

- A. All work under this BPA shall be performed in accordance with such Task/ Delivery Order(s) issued by ordering activity Contracting Officer. The terms and conditions of this BPA shall have precedence over the Order(s). In no event shall the issued Orders imply authorization to exceed or change the BPA provisions.
- B. Orders will be issued by an authorized Contracting Officer for the ordering activity on forms approved by the Government.
- C. Each Order Request shall include a description of the work, required deliverables, performance schedule and the Government points of contact including the Contracting Officer.
- D. The Contractor shall provide a basis of estimate (BOE) in response to a Order Request. Each BOE shall identify the following:
 - 1. The estimated skills category(s), hours per skill required to complete the task, and the hourly price.
 - 2. The total estimated price for completion of the task which shall not be exceeded unless modified and approved in advance by the Contracting Officer.
 - 3. The approach to be used in performing the requirement.
 - 4. Any additional information deemed necessary to support the basis of estimate for the order.

X. DELIVERABLES

All deliverables shall be submitted in accordance with the delivery schedule specified in each Order/Call issued under the BPA.

XI. HOURS OF OPERATIONS

The hours of operations are defined in the Statement of Objectives, Section 6.1 – Operating Hours. Any changes from those hours shall be specified in each Order/Call issued under the BPA.

XII. INVOICES

The Contractor will submit a single itemized invoice per month for each BPA Call issued in accordance with the directions in the Statement of Objectives, Section 16 – Invoice Submittal Procedures.

XIII. TRAVEL

- A. The Contractor shall conduct such travel as required by the Government in the support of orders issued under this BPA.

US FOREST SERVICE
GSA BPA D11PA40010 TERMS AND CONDITIONS
INTEGRATION, ARCHITECTURE, ENGINEERING, AND MONITORING
SUPPORT

- B. Payment for travel, per diem and other expenses shall be paid in accordance with the Federal Travel Regulations, where applicable.

US FOREST SERVICE

GSA BPA D11PA40010 TERMS AND CONDITIONS

INTEGRATION ARCHITECTURE, ENGINEERING, AND MONITORING

on other terms and

It is understood that the bidder understands the terms and conditions of this contract.

www.usfs.gov

on other terms and

The class of work under this BPA will be limited to the work described in the BPA.

US FOREST SERVICE
GSA BPA D11PA40010 TERMS AND CONDITIONS
INTEGRATION, ARCHITECTURE, ENGINEERING, AND MONITORING
SUPPORT

XX. SIGNATURE

Pursuant to IBM's GSA Federal Supply Schedule Contract Number GS-35F-4984H and the Federal Acquisition Regulation (FAR) 8.405-3, Blanket Purchase Agreements (BPAs), the Contractor agrees to the terms of this BPA EXCLUSIVELY WITH THE USDA FOREST SERVICE.

CONTRACTOR

Chris Corbat

Name Chris Corbat
Title Contracts Manager, IBM Corporation

4/6/2011
Date

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/16/2011		2. CONTRACT NO. (If any) GS35F4984H		6. SHIP TO:	
3. ORDER NO. D11PA40010/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) US Dept of the Interior - National Business Center Acquisition Services Division, Denver Branch P.O. Box 272046, Denver CO 80227-2040				b. STREET ADDRESS	
				c. CITY	d. STATE
				e. ZIP CODE	
7. TO:				f. SHIP VIA As identified in BPA Calls	
a. NAME OF CONTRACTOR Chris Corbat (303) 924-8319		8. TYPE OF ORDER			
b. COMPANY NAME INTERNATIONAL BUSINESS MACHINES CORPORATION		<input type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 6710 ROCKLEDGE DR		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY BETHESDA	e. STATE MD	f. ZIP CODE 20817-1826			
9. ACCOUNTING AND APPROPRIATION DATA			10. REQUISITIONING OFFICE SEE SCHEDULE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination	n/a			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL			\$	\$	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Invoice Information		17(J) NEW TOT.	17(K) PREV. TOT.		17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Roberta J. Truax
TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

Terms and Conditions	Document Number D11PA40010/0001	Description US Forest Service IAEM Support	Creation Date 11/16/2011	Page 3 of 3
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Period of Performance

Start date: 06/15/2011 End date: 06/14/2019

Limits

Not to Exceed Call: 100,000,000.00
 Authorized Limit: 100,000,000.00

Catalog

Name:
 Number:

MODIFICATION 01:

By this Modification, the following is hereby revised:

1. The Base and Option Periods for the BPA are as follows:

- Base Period: 06/15/2011 - 06/14/2012
- Option Period #1: 06/15/2012 - 06/14/2013
- Option Period #2: 06/15/2013 - 06/14/2014
- Option Period #3: 06/15/2014 - 06/14/2015
- Option Period #4: 06/15/2015 - 06/14/2016
- Option Period #5: 06/15/2016 - 06/14/2017
- Option Period #6: 06/15/2017 - 06/14/2018
- Option Period #7: 06/15/2018 - 06/14/2019

2. The IAEMs BPA Labor Categories and associated Labor Rates are modified per Project Change Request (PCR)-2011-0061, dated October 13, 2011, hereby incorporated by reference.

3. The Key Personnel under the IAEMs BPA is modified per Project Change Request (PCR)-2011-0002, dated August 11, 2011, hereby incorporated by reference.

Chris Corbat

IBM Signature

11/18/11

Date

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/16/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOI, NBC-AQD, Division 4/Branch 3 DOI, National Business Center, AQD Division 4/Branch 3 7301 West Mansfield Ave, D2940 Denver CO 80235	CODE D43	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERNATIONAL BUSINESS MACHINES COR Attn: ATTN Government POC 6710 ROCKLEDGE DRIVE BETHESDA MD 20817-1834	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. D11PA40010
		10B. DATED (SEE ITEM 13) 04/06/2011
CODE 0070095123	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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE	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:
	D. OTHER (Specify type of modification and authority)
X	Per the Terms of the Schedule and Mutual Agreement

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)
GSA Contract #: GS35F4964H
MODIFICATION 01:

By this Modification, the following is hereby revised:

1. The Base and Option Periods for the BPA are as follows:

Base Period: 06/15/2011 - 06/14/2012
Option Period #1: 06/15/2012 - 06/14/2013
Option Period #2: 06/15/2013 - 06/14/2014
Option Period #3: 06/15/2014 - 06/14/2015
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roberta Truax		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11/16/2011
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES COR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period #4: 06/15/2015 - 06/14/2016 Option Period #5: 06/15/2016 - 06/14/2017 Option Period #6: 06/15/2017 - 06/14/2018 Option Period #7: 06/15/2018 - 06/14/2019</p> <p>2. The IAEMs BPA Labor Categories and associated Labor Rates are modified per Project Change Request (PCR)-2011-0001, dated October 13, 2011, hereby incorporated by reference.</p> <p>3. The Key Personnel under the IAEMs BPA is modified per Project Change Request (PCR)-2011-0002, dated August 11, 2011, hereby incorporated by reference. Legacy Doc #: D11PA40010 Period of Performance: 06/15/2011 to 06/14/2012 Ship to: US Forest Service Attn: Ann P. McDonough 200 WT Weaver Blvd. Asheville, NC 28804</p> <p>The Contracting Officer for this Blanket Purchase Agreement (BPA) is Roberta Truax of the DOI, National Business Center. Only the task order Contracting Officer can authorize any changes to this BPA. All correspondence between IBM and the USFS must include the Contracting Officer.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/15/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY DOI, National Business Center, AQD Division 4/ Branch 2 7301 West Mansfield Ave D2940 Denver CO 80235	CODE D42	7. ADMINISTERED BY (If other than Item 6) DOI, National Business Center, AQD D2940 Division 4/ Branch 2 7301 West Mansfield Ave Denver CO 80235	CODE D42	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERNATIONAL BUSINESS MACHINES COR Attn: ATTN Government POC 6710 ROCKLEDGE DRIVE BETHESDA MD 20817-1834		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070095123 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PA40010	10B. DATED (SEE ITEM 13) 04/06/2011	

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE	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 52.217-09 (Option to Extend the Term of the Contract MAR 2000) and Mutual Agreement

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.)

GSA Contract #: GS35F4964H

In accordance with FAR 52.217-09 (Option to Extend the Term of the Contract), Option Period One is hereby exercised for the Period of June 15, 2012 through June 14, 2013.

This BPA does not obligate any funding. However, the estimated aggregate value of the BPA Calls awarded during Option Period One will be \$14,042,523.00.

All other terms and conditions remain unchanged.

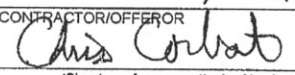

Legacy Doc #: D11PA40010

Period of Performance: 06/15/2012 to 06/14/2013

Ship to: US Forest Service

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) Chris Corbat, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roberta Truax	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/12/12	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES COR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attn: Ann P. McDonough 200 WT Weaver Blvd. Asheville, NC 28804</p> <p>The Contracting Officer for this Blanket Purchase Agreement (BPA) is Roberta Truax of the DOI, National Business Center. Only the task order Contracting Officer can authorize any changes to this BPA. All correspondence between IBM and the USFS must include the Contracting Officer.</p>				



To: "Christopher Corbat" <ccorbat@us.ibm.com>,
Cc:
Bcc:
Subject: BPA D11PA40010 - Modification 02 Exercising Option Period One

Chris,

Attached is a fully executed copy of the above referenced BPA Modification. Please let me know if you have any questions.



doc20120614150642.pdf

Roberta Truax
Lead Contracting Officer
General Services Section

Acquisition Services Directorate
National Business Center
US Department of the Interior
(303) 969-5582 – Direct Line
(303) 969-7293 (General Office Line)
(303) 969-5468 – Fax
Roberta_J_Truax@nbc.gov

We want to hear from you! Please let us know how we are doing in meeting your needs, by taking a short survey at: www.aqd.nbc.gov/survey



BPA Mod for Option Period One
Christopher Corbat

to:

Roberta_J_Truax

06/12/2012 06:56 PM

Cc:

Gary S Alvarado

Hide Details

From: Christopher Corbat <ccorbat@us.ibm.com>

To: Roberta_J_Truax@nbc.gov,

Cc: Gary S Alvarado <garyalv@us.ibm.com>

1 Attachment



BPA D11PA40010 Mod 2_signed.pdf

Roberta, the signed Mod for Option Period One is attached. IBM greatly appreciates your work to get this Mod issued with mutually acceptable language. Please send me a fully signed copy.

Also, I sent you a separate email with some comments on the other Calls/Mods in your email below.

(See attached file: BPA D11PA40010 Mod 2_signed.pdf)

Thanks.

Chris Corbat
Contracts Manager
IBM Global Business Services
U.S. Federal Team
Phone: (303) 924-8319; T/L 263-8319
E-mail address: ccorbat@us.ibm.com

▼ Roberta_J_Truax---06/12/2012 02:37:21 PM---Chris, Attached for your review and approval are several Task Order Calls along

Roberta_J_Truax@nbc.gov
From: Christopher Corbat/Boulder/IBM@IBMUS
To: 06/12/2012 02:37 PM
Date: BPA Task Order Calls and Modifications
Subject:

Chris,

Attached for your review and approval are several Task Order Calls along with modifications. I was able to receive concurrence from legal regarding alternative language in the BPA modification. Please let me know if you have any questions.

Thanks,

Roberta Truax
Lead Contracting Officer
General Services Section

Acquisition Services Directorate
National Business Center
US Department of the Interior
(303) 969-5582 – Direct Line
(303) 969-7293 (General Office Line)
(303) 969-5468 – Fax
Roberta_J_Truax@nbc.gov

We want to hear from you! Please let us know how we are doing in meeting your needs, by taking a short survey at: www.aqd.nbc.gov/survey [attachment "D12PB00400 WFDSS.pdf" deleted by Christopher Corbat/Boulder/IBM] [attachment "D11PA40010 Mod 2 BPA.pdf" deleted by Christopher Corbat/Boulder/IBM] [attachment "D12PB00283 - Proof of Concept.pdf" deleted by Christopher Corbat/Boulder/IBM] [attachment "D12PB00298 Mod 1 RIDB.pdf" deleted by Christopher Corbat/Boulder/IBM]



Re: IAEMS BPA D11PA40010 -- request for further discounted pricing

Christopher Corbat

to:

Roberta_J_Truax

06/13/2012 12:50 PM

Cc:

amcdonough, kristenfleming, Gary S Alvarado, Bret Smith, Gregory T Souchack, Anna Koropchak, Mike Kaufman, Brandon S Matusiewicz, William Erwin, Elisha Price

Hide Details

From: Christopher Corbat <ccorbat@us.ibm.com> Sort List...

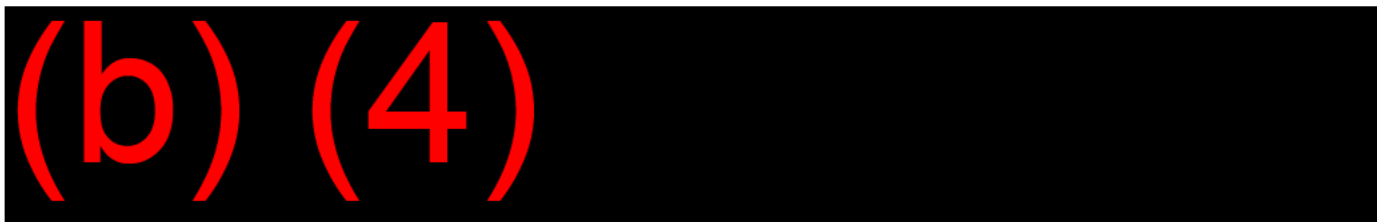
To: Roberta_J_Truax@nbc.gov,

Cc: amcdonough@fs.fed.us, kristenfleming@fs.fed.us, Gary S Alvarado <garyalv@us.ibm.com>, Bret Smith <brets@us.ibm.com>, Gregory T Souchack <gtsoucha@us.ibm.com>, Anna Koropchak <anna.koropchak@us.ibm.com>, Mike Kaufman <kaufman@us.ibm.com>, Brandon S Matusiewicz <bmatusewicz@us.ibm.com>, William Erwin <erwinwl@us.ibm.com>, Elisha Price <elisha@us.ibm.com>

1 Attachment



Given the above facts, we believe the IT Services IAEMS contract is very competitively priced, delivering value to the Forest Service while supporting technical achievement of the CIO's objectives.



(See attached file: IBM IEAM Rate Updatev2.xls)

Please contact me if you have any questions.

Chris Corbat
Contracts Manager
IBM Global Business Services
U.S. Federal Team
Phone: (303) 924-8319; T/L 263-8319
E-mail address: ccorbat@us.ibm.com

▼ Roberta_J_Truax---06/08/2012 09:19:59 AM---Chris, In accordance with the above referenced BPA, IBM is hereby requested to

Roberta_J_Truax@nbc.gov
From: Christopher Corbat/Boulder/IBM@IBMUS
To:
Cc: kristenfleming@fs.fed.us, amcdonough@fs.fed.us
Date: 06/08/2012 09:19 AM
Subject: IAEMS BPA D11PA40010

Chris,

In accordance with the above referenced BPA, IBM is hereby requested to review the final Volume III - Business Proposal, dated January 10, 2011, and provide further discounted pricing prior to exercising Option Period One. If you have any questions, please let me know.

Thanks,

Roberta Truax
Lead Contracting Officer
General Services Section

Acquisition Services Directorate
National Business Center
US Department of the Interior
(303) 969-5582 – Direct Line
(303) 969-7293 (General Office Line)
(303) 969-5468 – Fax
Roberta_J_Truax@nbc.gov

We want to hear from you! Please let us know how we are doing in meeting your needs, by taking a short survey at: www.aqd.nbc.gov/survey

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0003

06/14/2013

1

2

6. ISSUED BY

CODE

D42

7. ADMINISTERED BY (If other than Item 6)

CODE

D42

DOI, National Business Center, AQD
Division 4/ Branch 2
7301 West Mansfield Ave
D2940
Denver CO 80235

DOI, National Business Center, AQD
D2940
Division 4/ Branch 2
7301 West Mansfield Ave
Denver CO 80235

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

INTERNATIONAL BUSINESS MACHINES COR
Attn: ATTN Government POC
6710 ROCKLEDGE DRIVE
BETHESDA MD 20817-1834

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
D11PA40010

10B. DATED (SEE ITEM 13)

04/06/2011

CODE 0070095123

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.217-09 (Option to Extend the Term of the Contract MAR 2000) and Mutual Agreement

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.)

GSA Contract #: GS35F4984H

In accordance with FAR 52.217-09 (Option to Extend the Term of the Contract), Option Period Two is hereby exercised for the Period of June 15, 2013 through June 14, 2014.

This BPA does not obligate any funding. However, the estimated aggregate value of the BPA Calls awarded during Option Period Two will be \$10,622,098.00.

All other terms and conditions remain unchanged.

Legacy Doc #: D11PA40010

Payment Terms:

PP30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Chris Corbat, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Roberta Truax

15B. CONTRACTOR/OFFEROR

Chris Corbat

(Signature of person authorized to sign)

15C. DATE SIGNED

6/14/13

16B. UNITED STATES OF AMERICA

Roberta Truax

(Signature of Contracting Officer)

16C. DATE SIGNED

6/14/2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES COR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 06/15/2013 to 06/14/2014 Ship to: US Forest Service Attn: Ann P. McDonough 200 WT Weaver Blvd. Asheville, NC 28804</p> <p>The Contracting Officer for this Blanket Purchase Agreement (BPA) is Roberta Truax of the DOI, National Business Center. Only the task order Contracting Officer can authorize any changes to this BPA. All correspondence between IBM and the USFS must include the Contracting Officer.</p>				



From: Roberta J Truax <truax@nbc.gov>

BPA D11PA40010 - Notice of Intent to Exercise Option Period Two

Truax, Roberta <roberta_j_truax@nbc.gov>

Wed, May 15, 2013 at 2:04 PM

To: Christopher Corbat <ccorbat@us.ibm.com>, Anna Koropchak <anna.koropchak@us.ibm.com>, Bret Smith <brets@us.ibm.com>

Cc: "Sindt, Gail -FS" <gsindt@fs.fed.us>, "Smith, Kimberly -FS" <kimberlydsmith@fs.fed.us>, "Garza, Roger F -FS" <rfgarza@fs.fed.us>, "Vallejos, Alicia J -FS" <ajvallejos@fs.fed.us>, "Charleston, Karen -FS" <kcharleston@fs.fed.us>

Chris,

Attached is the Notice of Intent to exercise Option Period Two of the above referenced BPA. Please let me know if you have any questions.

Thanks,

Roberta Truax
Lead Contracting Officer
General Services Section

Acquisition Services Directorate
Interior Business Center
(303) 969-5582 – Direct Line
(303) 969-7293 (General Office Line)
(303) 969-5468 – Fax
Roberta_J_Truax@nbc.gov
US Department of the Interior
Office of the Secretary
www.abc.doi.gov

We want to hear from you! Please let us know how we are doing in meeting your needs, by taking a short survey at: www.aqd.nbc.gov/survey

doc20130515140315.pdf
60K



United States Department of the Interior
Office of the Secretary



May 14, 2012

Mr. Christopher Corbat
IBM, Corporation
6710 Rockledge Drive
Bethesda, MD 20817-1826

Subject: Blanket Purchase Agreement (BPA) D11PA40010 – USDA Forest Service IT Services Acquisition: Integration, Architecture, Engineering, and Monitoring Support Services - Notice of Intent to Exercise the Option Period Two

Dear Mr. Corbat:

In accordance with Order D11PA40010 (USDA Forest Service IT Services Acquisition: Integration, Architecture, Engineering, and Monitoring Support Services) issued under GSA Schedule GS35F4884H and FAR Clause 52.217-09 March 2000 (Option to Extend the Term of the Contract) the Government hereby intends to exercise Option Period Two of the BPA.

This Option Period is from June 15, 2013 through June 14, 2014. This is a preliminary notice and does not commit the Government to any extension.

Should you have any questions, you may contact the undersigned at (303) 969-5582.

Sincerely,

Roberta J. Truax
Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/01/2013
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE D42
7. ADMINISTERED BY (If other than Item 6) CODE D42
DOI, National Business Center, AQD
Division 4/ Branch 2
7301 West Mansfield Ave
D2940
Denver CO 80235

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
INTERNATIONAL BUSINESS MACHINES COR
Attn: ATTN Government POC
6710 ROCKLEDGE DRIVE
BETHESDA MD 20817-1834
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. x D11PA40010
10B. DATED (SEE ITEM 13) 04/06/2011
CODE 0070095123 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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE
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:
D. OTHER (Specify type of modification and authority)
X Per the Terms of the Schedule and Mutual Agreement

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.)
GSA Contract #: GS35F4984H
Effective August 1, 2013, the contracting administration for the Forest Service IT Services Integration, Architecture, Engineering, and Monitoring Support (IAEMS) Blanket Purchase Agreement (BPA) D11PA40010 is hereby transferred from the Department of Interior - Interior Business Center (DOI-IBC) to the USDA Forest Service (FS).

The DOI-IBC will continue the contracting administration of the following BPA Task Order Call(s), issued under BPA D11PA40010:

D12PB00285 (ATSES) - POP End Date September 30, 2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Chris Corbat, Contracts Manager
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roberta Truax
15B. CONTRACTOR/OFFEROR Chris Corbat
15C. DATE SIGNED 7/30/13
16B. UNITED STATES OF AMERICA Roberta Truax
16C. DATE SIGNED 7/31/2013
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
D11PA40010/0004

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES COR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D12PB00287 (Integration Svs - Misc) - POP End Date August 31, 2013</p> <p>All Terms and Conditions shall remain unchanged upon the contracting administration transition from the DOI-IBC to the FS.</p> <p>Legacy Doc #: D11PA40010 Payment Terms: PP30 Period of Performance: 06/15/2013 to 06/14/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/19/2013	4. REQUISITION/PURCHASE REQ. NO. 0040117342	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 4/ Branch 2 7301 West Mansfield Ave D2940 Denver CO 80235	CODE D42	7. ADMINISTERED BY (If other than Item 6) DOI, National Business Center, AQD D2940 Division 4/ Branch 2 7301 West Mansfield Ave Denver CO 80235	CODE D42
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERNATIONAL BUSINESS MACHINES COR Attn: ATTN Government POC 6710 ROCKLEDGE DRIVE BETHESDA MD 20817-1834		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0070095123	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. D11PA40010 D12PB00287	10B. DATED (SEE ITEM 13) 03/30/2012

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
01 Net Increase: \$60,330.00

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

CHECK ONE	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) Per the Terms of the Schedule and Mutual Agreement

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.)

GSA Contract #: GS35F4984H

14A. The Period of Performance is hereby extended through October 31, 2013. In accordance with the IBM Quote, dated September 17, 2013, additional funds in the amount of \$60,330.00 are hereby obligated increasing the total BPA Task Order amount from \$1,759,179.09 by \$60,330.00 to a revised total amount of \$1,819,509.09.

14B. All other terms and conditions remain unchanged.

Legacy Doc #: D11PB76677

Delivery: 10/31/2013

Payment Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Roberta Truax	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
D11PA40010/D12PB00287/0005

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES COR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00060	ACCP Delivery Location Code: 0008719053 USDA -Forest Service Albuquerque 101B Sun Ave., NE Albuquerque NM 87109 US Account Assignment: Y G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS68694200 Functional Area: DWDAQE000.1K0000 Fund: XXXD4523WD Fund Center: DS68694200 Project/WBS: DR.AAAPR.13DOA002 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2013 to 10/31/2013 Add Item 00060 as follows: Int Svcs Misc IT Approval Num: N				60,330.00