

BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0006		BPA CALL MOD NUMBER BR0302		DATE OF CALL MOD 24-Jul-2014		DISCOUNT TERMS Net 30 Days			
ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000			CODE W56HZV	PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		
CONTRACTOR CELLCO PARTNERSHIP STEVEN MILLER ONE VERIZON WAY BASKING RIDGE NJ 07920-1025				CODE 1HWU7	SHIP TO US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060				CODE W74R7L
Line Item Summary		Total Cost \$39,931.28		Total Funding \$39,931.28		Accounting and Appropriation Data See Schedule			
<i>Heather M. Mundt</i>		TEL: 586-282-6506		EMAIL: heather.m.mundt.civ@mail.mil		BY: HEATHER M. MUNDT CONTRACTING/ORDERING OFFICER			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Information				\$0.00

Information

The purpose of this call order is to establish services from Verizon quote VZW061213. The requirement is for 31 cell phone packages with voice and data and seven packages with data only. This call will have a period of performance of 01 July 2013 to 30 June 2014 with an option year of 01 July 2014 through 30 June 2015.

Any questions or concerns pertaining to this wireless call order please contact the Contract Specialist or the Contracting Officer (contact information below):

Contract specialist:

Brad Zemke

Phone: 586-282-6473

e-mail: bradley.j.zemke.civ@mail.mil

Contracting Officer:

Heather Mundt

Phone: 586-282-6506

e-mail: Heather.m.mundt.civ@mail.mil

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011					\$0.00

WAWF Billing Instructions

52.232-4007 WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

Invoice and Receiving Report Combo (Supplies)

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

Your firm's CAGE Code: 1HWU7

Issue and Admin DoDAAC Code: W56HZV

Ship-To DoDAAC Code: W74R7L

Accept-By DoDAAC Code: W74R7L

Payment DoDAAC Code: HQ0490

3. Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

4. Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

5. Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".

Primary Acceptor Name: Reginald Bell

Primary Acceptor e-mail: reginald.l.bell6.civ@mail.mil

Alternate Acceptor Name: (Indicate)

Alternate Acceptor e-mail: (Indicate)

Contract Specialist Name: Brad Zemke
Contract Specialist e-mail: bradley.j.zemke.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, "Pay Status" (myInvoice-External link) found under the tab named "Lookup" or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Incorporated Clauses				\$0.00

INCORPORATED CLAUSES

52.217-9 -- Option to Extend the Term of the Contract.
 As prescribed in 17.208(g), Option to Extend the Term of the Contract (Mar 2000)
 (a) The Government may extend the term of this contract by written notice to the Contractor within 1 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
 (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
 (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 24 months.

52.232-19 -- Availability of Funds for the Next Fiscal Year.
 Funds are not presently available for performance under this contract beyond 12 months. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 12 months, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Data Only Service FFP CLIN 0030AN Unlimited Data Plan - Mobile Broadband Qty 7 for 12 months	1	Job	\$2,064.16	\$2,064.16

Associated numbers with this call order are:

(202) 286-3434 (202) 309-2680 (202) 309-8409 (202) 445-0563
 (202) 445-0574 (202) 684-5082 (703) 489-4851
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010327348

NET AMT \$2,064.16

ACRN AA \$2,064.16
 CIN: GFEB001032734800030

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Increase CLIN 0030AN FFP Increase CLIN 0030AN Unlimited Data Plan - Mobile Broadband	1	Job	\$1,474.40	\$1,474.40

Associated numbers with this call order are:

(202) 568-1112 (703) 489-0427 (703) 489-2641 (202) 568-1299
 (202) 568-1334
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010452283-0002

NET AMT \$1,474.40

ACRN AB \$1,474.40
 CIN: GFEB001045228300001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		1	Job	\$13,233.28	\$13,233.28

Voice and Data Service
FFP

CLIN 0040AD

400 Voice Minutes + Unlimited Domestic Data

Qty 31 for 12 months

Associated phone numbers with this call order are:

(202) 215-7432 (202) 230-9744 (202) 230-9745 (202) 230-9747

(202) 257-6309 (202) 258-3716 (202) 280-8253 (202) 280-8780

(202) 294-1868 (202) 294-1869 (202) 294-1871 (202) 360-5813

(202) 360-5819 (202) 407-6215 (202) 445-0278 (202) 445-0553

(202) 445-0554 (202) 445-0562 (202) 445-0564 (202) 445-0568

(202) 445-0570 (202) 445-0572 (202) 445-1083 (202) 450-8015

(202) 480-0303 (202) 577-4143 (202) 577-4219 (202) 577-4709

(202) 577-6249 (202) 747-4662 (202) 725-5706

FOB: Destination

PURCHASE REQUEST NUMBER: 0010327348

NET AMT

\$13,233.28

ACRN AA

CIN: GFEB001032734800040

\$13,233.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070	Equipment FFP CLIN 0070CZ BlackBerry Torch 8950 Qty 1 @ no cost	1	Job	\$0.00	\$0.00
	CLIN 0070AV VZW MiFi 4510L 4G Qty 1 @ no cost FOB: Destination PURCHASE REQUEST NUMBER: 0010327348				
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					NET AMT
					\$0.00
					ACRN AA
					\$0.00
					CIN: GFEB001032734800070

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0080	Surges and Overages FFP CLIN 0080AB Overage Cost per Minute for CLIN 0040AD	1	Job	\$1,590.00	\$1,590.00
	CLIN 0080AJ Per Minute Voice Rate for Tier 1 Countries				
	CLIN 0080AK Per Minute Voice rate for Tier 2 countries FOB: Destination PURCHASE REQUEST NUMBER: 0010327348				
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					NET AMT
					\$1,590.00
					ACRN AA
					\$1,590.00
					CIN: GFEB001032734800080

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090		1	JOB	\$1,603.80	\$1,603.80
	Fees and Surcharges				
	FFP				
	CLIN 0090				
	Estimated Fees, and surcharges (8%)				
	\$133.65 monthly x 12 months = \$1603.80				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010327348				

NET AMT	\$1,603.80
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ACRN AA	\$1,603.80
CIN: GFEB001032734800090	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300				\$0.00	\$0.00
	Data Only Service - Option Year				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AA		1	Job	\$3,538.56	\$3,538.56

Data Service Only

FFP

CLIN 0300AN

Unlimited Data Plan - Mobile Broadband

Qty 12 for 12 months

Associated numbers with this call order are:

(202) 286-3434 (202) 309-2680 (202) 309-8409 (202) 445-0563

(202) 445-0574 (202) 684-5082 (202) 568-1112 (703) 489-0427

(703) 489-2641 (202) 568-1299 (202) 568-1334 (703) 489-4851

FOB: Destination

PURCHASE REQUEST NUMBER: 0010539347-0002

NET AMT	\$3,538.56
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ACRN AC

CIN: GFEB001053934700001

\$3,538.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400				\$0.00	\$0.00

Voice and Data Service

FFP

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AA	Voice and Data Service FFP CLIN 0400AD 400 Voice Minutes + Unlimited Domestic Data Qty 31 for 12 months	1	Job	\$13,233.28	\$13,233.28

Associated phone numbers with this call order are:

- (202) 215-7432 (202) 230-9744 (202) 230-9745 (202) 230-9747
- (202) 257-6309 (202) 258-3716 (202) 280-8253 (202) 280-8780
- (202) 294-1868 (202) 294-1869 (202) 294-1871 (202) 360-5813
- (202) 360-5819 (202) 407-6215 (202) 445-0278 (202) 445-0553
- (202) 445-0554 (202) 445-0562 (202) 445-0564 (202) 445-0568
- (202) 445-0570 (202) 445-0572 (202) 445-1083 (202) 450-8015
- (202) 480-0303 (202) 577-4143 (202) 577-4219 (202) 577-4709
- (202) 577-6249 (202) 747-4662 (202) 725-5706

FOB: Destination

PURCHASE REQUEST NUMBER: 0010539347-0002

NET AMT \$13,233.28

ACRN AC \$13,233.28
CIN: GFEB001053934700002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0800	Additional Charges - Option FFP FOB: Destination			\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0800AA		1	Job	\$1,590.00	\$1,590.00
	Additional Charges Option FFP CLIN 0800AB Overage Cost per Minute for CLIN 0040AD				
	CLIN 0800AJ Per Minute Voice Rate for Tier 1 Countries				
	CLIN 0800AK Per Minute Voice rate for Tier 2 countries FOB: Destination PURCHASE REQUEST NUMBER: 0010539347-0002				
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				NET AMT	\$1,590.00
	ACRN AC CIN: GFEB001053934700003				\$1,590.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0900				\$0.00	\$0.00
	Fees and Surchages FFP FOB: Destination				
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				NET AMT	\$0.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0040	Destination	Government	Destination	Government
0070	Destination	Government	Destination	Government
0080	Destination	Government	Destination	Government
0090	Destination	Government	Destination	Government
0300	Destination	Government	Destination	Government
0300AA	Destination	Government	Destination	Government
0400	Destination	Government	Destination	Government
0400AA	Destination	Government	Destination	Government
0800	Destination	Government	Destination	Government
0800AA	Destination	Government	Destination	Government
0900	Destination	Government	Destination	Government
0900AA	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0030	POP 01-JUL-2013 TO 30-JUN-2014	N/A	US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060 202-685-2711 FOB: Destination	W74R7L
0031	POP 01-JUL-2013 TO 30-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0040	POP 01-JUL-2013 TO 30-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0070	POP 01-JUL-2013 TO 30-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0080	POP 01-JUL-2013 TO 30-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0090	POP 01-JUL-2013 TO 30-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0300	N/A	N/A	N/A	N/A
0300AA	POP 01-JUL-2014 TO 30-JUN-2015	N/A	US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060 202-685-2711 FOB: Destination	W74R7L
0400	N/A	N/A	N/A	N/A

0400AA POP 01-JUL-2014 TO 30-JUN-2015	N/A	US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060 202-685-2711 FOB: Destination	W74R7L
0800 N/A	N/A	N/A	N/A
0800AA POP 01-JUL-2014 TO 30-JUN-2015	N/A	US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060 202-685-2711 FOB: Destination	W74R7L
0900 N/A	N/A	N/A	N/A
0900AA POP 01-JUL-2014 TO 30-JUN-2015	N/A	US ARMY CENTER FOR MILITARY HISTORY REGINALD L. BELL REGINALD L. BELL AAMH-ZX REGINALD.L.BELL6.CIV WASHINGTON DC 20319-5060 202-685-2711 FOB: Destination	W74R7L

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212013201320200004434352330030000825	6100.0122021001
COST CODE: A22HH	
AMOUNT: \$18,491.24	
CIN GFEBS001032734800030: \$2,064.16	
CIN GFEBS001032734800040: \$13,233.28	
CIN GFEBS001032734800070: \$0.00	
CIN GFEBS001032734800080: \$1,590.00	
CIN GFEBS001032734800090: \$1,603.80	
AB: 0212014201420200004434352330030000825	6100.0122021001
COST CODE: A22HH	
AMOUNT: \$1,474.40	
CIN GFEBS001045228300001: \$1,474.40	
AC: 0212014201420200004434352330030000825	6100.9000021001
COST CODE: A22HH	
AMOUNT: \$19,965.64	
CIN GFEBS001053934700001: \$3,538.56	
CIN GFEBS001053934700002: \$13,233.28	
CIN GFEBS001053934700003: \$1,590.00	
CIN GFEBS001053934700004: \$1,603.80	