

**BPA CALL MODIFICATION**

BPA MASTER NUMBER W91RUS-11-A-0006		BPA CALL MOD NUMBER BR0404		DATE OF CALL MOD 05-Jun-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  <b>See Line Items</b>			CODE 
<b>Line Item Summary</b>		<b>Total Cost</b> \$570,153.96 EST		Accounting and Appropriation Data				
		<b>Total Funding</b> \$570,153.96		<b>See Schedule</b>				
		TEL: 586-282-6553		EMAIL: michelle.r.ramos.mil@mail.mil				
BY: MAJ MICHELLE RAMOS				CONTRACTING/ORDERING OFFICER				

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$449,097.96	\$449,097.96 EST

Wireless Services

FFP

\*\*\*Modification 04\*\*\*

Modification number 04 to W91RUS-11-A-0006-BR04

Reference Request: 0010376305 and 0010376305-0001

The purpose of this Modification 04 to BPA Call Order BR 04 is to:

1. Change CLIN 0001, CLIN 0002, CLIN 1000 and CLIN 10001 WAWF information as follows:

a. Payments shall be submitted as Invoice 2-in-1

b. Primary WAWF Acceptor: Chris Kaczmar,

christopher.d.kaczmar2.civ@mail.mil

c. Alternate WAWF Acceptor: Mike St. John, michael.p.stjohn3.civ@mail.mil

d. Issue and Admin DoDAAC: W56HZV

e. Ship-To DoDAAC: W56TRU

f. Accept-By DoDAAC: W56TRU

g. Payment DoDAAC: HQ0490

2. Add the following data plans to CLIN 0001 and CLIN 1000: QTY 640, CLIN 0040AA – 100 Voice Minutes + Unlimited Domestic Data: Includes voice minute sharing, unlimited domestic nights & weekends, unlimited domestic mobile to mobile calling, unlimited domestic Text/PIX/FLIX, unlimited domestic data and international voice roaming capability

3. As a result of the changes in modifications the contract total remains the same.

4. All other terms and conditions of the contract, except those addresses by this modification remain unchanged and in full force and effect.

\*\*\*END\*\*\*

\*\*\*Modification 03 Information\*\*\*

The purpose of Modification 03 is to add Global Data features as follows:

QTY 10, CLIN 0030BG - Global Data 300MB (to be used with CLIN 0030BC or 0030AN)

QTY 10, CLIN 0030BD - 100 MB Global Data Feature

Reference Quote #VZW120913 dated 09-DEC-13

\*\*\*Modification 02 Information\*\*\*

Change the FSC code from D399 to 5895

\*\*\*Modification 01 Information\*\*\*

1. The purpose of Modification 01 is to decrease CLIN 0001 Wireless Services in the amount of \$121,056.00 to add and fund CLIN 0002 International Overages, correct an administrative error on the quantity for CLIN 0040BD Global Email with 400 Domestic Anytime Shared Minutes, and correct an administrative error to add Info Only CLIN 1000 Option Year 1 - Wireless Services and Info Only CLIN 1001 Option Year 1 - International Overages to the BPA.

2. CLIN 0001 - Decrease CLIN 0001 Wireless Services \$121,056.00 from: \$570,153.96, to: \$449,097.96 to cover the estimated cost of International Overages on CLIN 0002.

3. CLIN 0001 - Administrative change to correct extended description to the quantity of CLIN 0040BD Global Email with 400 Domestic Anytime Shared Minutes from: 10, to: 100 as stated on BPA Quote #VZW070213.

4. CLIN 0002 - Add and fund CLIN 0002 in the amount of \$121,056.00 for

International Overages.

5. CLIN 1000 - Administrative change to add Info Only - CLIN 1000 - Option Year 1 Wireless Services pricing to the BPA as stated on BPA Quote #VZW070213.
6. CLIN 1001 - Administrative change to add Info Only - CLIN 1001 - Option Year 1 International Overages pricing to the BPA as stated on BPA Quote #VZW070213.
7. The contract total will remain unchanged at \$570,153.96.
8. All other terms and conditions remain unchanged.

\*\*\*Modification 01 Information Complete\*\*\*

Establish a new Verizon BPA Call Order for BPA Quote #VZW070213 Dated 02 July 2013 to establish a new account.

- Qty (13) CLIN 0020AF 500 Minute Voice Plan
- Qty (89) CLIN 0030AN Unlimited Data Plan - Mobile Broadband
- Qty (671) CLIN 0040AB 200 Voice Minutes+ Unlimited Domestic Data
- Qty (100) CLIN 0040BD Global Email with 400 Domestic Anytime Shared Minutes
- Qty (405) CLIN 0040AP Unlimited Broadband Connect
- Qty (200) CLIN 0080AJ Per Minute Voice Rate for Tier 1 Countries
- Qty (5000) CLIN 0080AK Per Minute Voice Rate for Tier 2 Countries
- Qty (771) CLIN 0070CX BlackBerry Bold 9930 (Camera)
- Qty (771) CLIN 0070GH BlackBerry Z10 4G LTE (Black) Approved Pilots Only – Non Network Use
- Qty (89) CLIN 0070ET Verizon Wireless Jetpack 4G LTE MiFi 4620LE
- Qty (13) CLIN 0070CL Casio G'zOne Ravine 2 (Camera)
- Qty (1) CLIN 0070EV Apple iPad Retina Display 16 GB (Black) 4G LTE Approved Pilots Only – Non Network Use
- Qty (1) CLIN 0070FD Nokia Lumia 822 – (Black) 4G LTE Approved Pilots Only – Non Network Use
- Qty (1) CLIN 0070FG Apple iPad mini – 16GB (Black) 4G LTE Approved Pilots Only – Non Network Use

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

For Billing Instructions Reference FAR Clause 52.232-4007 Wide Area Work Flow. Incremental Invoicing is Acceptable. Acceptor: Scott Rowe

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010376305

NET AMT

\$449,097.96 (EST.)

ACRN AA  
CIN: GFES001037630500001

\$449,097.96



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$121,056.00	\$121,056.00 EST

International Overages  
 FFP

\*\*\*Modification 04\*\*\*

Modification number 04 to W91RUS-11-A-0006-BR04

Reference Request: 0010376305 and 0010376305-0001

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1. Change CLIN 0001, CLIN 0002, CLIN 1000 and CLIN 10001 WAWF information as follows:

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 christopher.d.kaczmar2.civ@mail.mil

c. Alternate WAWF Acceptor: Mike St. John, michael.p.stjohn3.civ@mail.mil

d. Issue and Admin DoDAAC: W56HZV

e. Ship-To DoDAAC: W56TRU

f. Accept-By DoDAAC: W56TRU

g. Payment DoDAAC: HQ0490

2. Add the following data plans to CLIN 0001 and CLIN 1000: QTY 640, CLIN 0040AA – 100 Voice Minutes + Unlimited Domestic Data: Includes voice minute sharing, unlimited domestic nights & weekends, unlimited domestic mobile to mobile calling, unlimited domestic Text/PIX/FLIX, unlimited domestic data and international voice roaming capability

3. As a result of the changes in modifications the contract total remains the same.

4. All other terms and conditions of the contract, except those addresses by this modification remain unchanged and in full force and effect.

\*\*\*END\*\*\*

Establish a new Verizon BPA Call Order for BPA Quote #VZW070213 Dated 02 July 2013 to establish a new account.

Qty (200) CLIN 0080AJ Per Minute Voice Rate for Tier 1 Countries

Qty (5000) CLIN 0080AK Per Minute Voice Rate for Tier 2 Countries

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

For Billing Instructions Reference FAR Clause 52.232-4007 Wide Area Work Flow. Incremental Invoicing is Acceptable. Acceptor: Scott Rowe

FOB: Destination

PURCHASE REQUEST NUMBER: 0010376305-0001

NET AMT

\$121,056.00 (EST.)

ACRN AA

\$121,056.00

CIN: GFEB001037630500002



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000					\$0.00

Option Year 1 - Wireless Services  
 FFP

\*\*\*Modification 04\*\*\*

Modification number 04 to W91RUS-11-A-0006-BR04

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3. As a result of the changes in modifications the contract total remains the same.

4. All other terms and conditions of the contract, except those addresses by this modification remain unchanged and in full force and effect.

\*\*\*END\*\*\*

Option Year 1 - Wireless Services. Establish a new Verizon BPA Call Order for BPA Quote #VZW070213 Dated 02 July 2013 to establish a new account.

Total Estimated Cost of Wireless Services with Fees & Surcharges \$449,097.96.  
 Period of Performance: 3 July 2014 - 2 July 2015.

\*\*Product Category Numbers may change when option is exercised\*\*

Qty (13) CLIN 0200AF 500 Minute Voice Plan

Qty (89) CLIN 0300AN Unlimited Data Plan - Mobile Broadband

Qty (671) CLIN 0400AB 200 Voice Minutes+ Unlimited Domestic Data

Qty (100) CLIN 0400BD Global Email with 400 Domestic Anytime Shared Minutes

Qty (405) CLIN 0400AP Unlimited Broadband Connect

Qty (200) CLIN 0800AJ Per Minute Voice Rate for Tier 1 Countries

Qty (5000) CLIN 0800AK Per Minute Voice Rate for Tier 2 Countries

Qty (771) CLIN 0070CX BlackBerry Bold 9930 (Camera)

Qty (771) CLIN 0070GH BlackBerry Z10 4G LTE (Black) Approved Pilots Only – Non Network Use

Qty (89) CLIN 0070ET Verizon Wireless Jetpack 4G LTE MiFi 4620LE

Qty (13) CLIN 0070CL Casio G'zOne Ravine 2 (Camera)

Qty (1) CLIN 0070EV Apple iPad Retina Display 16 GB (Black) 4G LTE Approved Pilots Only – Non Network Use

Qty (1) CLIN 0070FD Nokia Lumia 822 – (Black) 4G LTE Approved Pilots Only – Non Network Use

Qty (1) CLIN 0070FG Apple iPad mini – 16GB (Black) 4G LTE Approved

Pilots Only – Non Network Use

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

For Billing Instructions Reference FAR Clause 52.232-4007 Wide Area Work  
Flow. Incremental Invoicing is Acceptable. Acceptor: Scott Rowe

FOB: Destination

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001					\$0.00

Option Year 1 - International Overages  
FFP

\*\*\*Modification 04\*\*\*

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d. Issue and Admin DoDAAC: W56HZV

e. Ship-To DoDAAC: W56TRU

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3. As a result of the changes in modifications the contract total remains the same.

4. All other terms and conditions of the contract, except those addresses by this modification remain unchanged and in full force and effect.

\*\*\*END\*\*\*

Option Year 1 - International Overages. Establish a new Verizon BPA Call Order for BPA Quote #VZW070213 Dated 02 July 2013 to establish a new account.

Total Estimated Cost for International Overages: \$121,056.00. Period of Performance: 3 July 2014 - 2 July 2015.

\*\*Product Category Numbers may change when option is exercised\*\*

Qty (200) CLIN 0800AJ Per Minute Voice Rate for Tier 1 Countries

Qty (5000) CLIN 0800AK Per Minute Voice Rate for Tier 2 Countries

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

For Billing Instructions Reference FAR Clause 52.232-4007 Wide Area Work Flow. Incremental Invoicing is Acceptable. Acceptor: Scott Rowe

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
1000	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 03-JUL-2013 TO 02-JUL-2014	N/A	SFAE-CSS-TV SCOTT D. ROWE SCOTT D. ROWE SFAE-CSS-TV-IT SCOTT.D.ROWE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-7704 FOB: Destination	W56TRU
0002	POP 03-JUL-2013 TO 02-JUL-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
1000	POP 03-JUL-2014 TO 02-JUL-2015	N/A	N/A FOB: Destination	
1001	POP 03-JUL-2014 TO 02-JUL-2015	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 021201320132020000443435233      A.0009251.8      6100.0122021001  
COST CODE: A5XDE  
AMOUNT: \$570,153.96  
CIN GFEBS001037630500001: \$449,097.96  
CIN GFEBS001037630500002: \$121,056.00