

BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007	BPA CALL MOD NUMBER BR0705	DATE OF CALL MOD 18-Sep-2014	DISCOUNT TERMS Net 30 Days
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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 GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800	CODE HQ0490
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CONTRACTOR AT&T MOBILITY LLC SCOTT LAHODA 1025 LENOX PARK BLVD NE ATLANTA GA 30319-5309	CODE 1XGS4	SHIP TO AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56TRU
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Line Item Summary	Total Cost	\$341,842.70 EST	Accounting and Appropriation Data See Schedule
	Total Funding	\$341,842.70	


 TEL: 586-282-6553
 EMAIL: lynn.m.byrne.civ@mail.mil
 BY: LYNN M. BYRNE CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT
FFP

***Modification 05 is to de-obligate the remaining funds on CLIN 0005 in the amount of \$3,662.00.

***Modification 04 is to de-obligate funds on CLIN 0001, CLIN 0002, CLIN 0003 and CLIN 0004 due to a GFEBs Accounting Error. Add and fund CLIN 0007, CLIN 0008, CLIN 0009, and CLIN 0010 to correct GFEBs Accounting Error. Add and Fund CLIN 0011 and CLIN 0012 for additional Government Settlement. As a result of this error, ATT will have to resubmit all invoices to WAWF for payment. The contract has increased \$10,568.05 to a new contract total of \$345,504.70. All other terms and conditions remain unchanged.

Modification 04 Information Complete

Modification 03 is to change the CAGE Code from: 1XGS4, to: 3CKL6. The BPA document will not allow this change in the Contractor field. This change is due to an error in posting in the SAM system that recorded the DUNS +4 number instead of CAGE Code. All other terms and conditions remain unchanged.Modification 03 Information Complete***

Modification 02 is to de-obligate CLIN 0001(\$46,530.34), CLIN 0002 (\$102,984.90), CLIN 0003 (\$5,840.00), and CLIN 0004 (\$10,646.00) to correct a PD2/SPS System Error. This will allow for GFEBs funds to obligate properly to the award. This is an Administrative Action Only and does not require any action by AT&T Mobility Inc. The contract will decrease \$166,001.24 to a new contract total of \$334,936.65. All other terms and conditions remain unchanged.

Modification 01 is to add and fund CLIN 0005 in the amount of \$3,662.00. All other terms and conditions remain unchanged.

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR07 expires 31 May 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Jun 2013, then to remain compliant with the terms and conditions of the base BPA Contract W91RUS-11-A-0007 established by NETCOM, all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 31 May 2013.

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to

electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.e.html>. There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status.

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

1. Select the appropriate type of submittal as indicated:

Invoice and Receiving Report Combo (Supplies) If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, "Material Inspection and Receiving Report", use a "combo" Invoice and Receiving Report.

Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

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

- Your firm's CAGE Code: 1XGS4 (found in Block 17a of SF 1449)
- Issue and Admin DoDAAC Code: W56HZV (found in Block 9 of SF 1449)
- Ship-To DoDAAC Code: W56TRU (found in Block 15 of SF 1449)
- Accept-By DoDAAC Code: W56TRU
- Payment DoDAAC Code: HQ0490 (found in Block 18a of SF 1449)

3. Include the purchase request number in the line item description. This number can be found at the bottom of the extended description of each contract line item number (CLIN). NOTE: The purchase request number may be different for each CLIN.

4. The WAWF system will prompt for "additional e-mail submission" after clicking "Signature". The following additional e-mail submissions are required:

- Primary Acceptor Name: Deretha Green
- Primary Acceptor e-mail: deretha.d.green.civ@mail.mil

- Alternate Acceptor Name: James Hines
- Alternate Acceptor e-mail: james.e.hines.civ@mail.mil

- Contract Specialist Name: Laura Szep
- Contract Specialist e-mail: laura.k.szep.civ@mail.mil

To track the status of an invoice, click on the link, "Pay status" (myInvoice-External link) <https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments. Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office

is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0003

	NET AMT	\$0.00 (EST.)
ACRN AA		\$0.00
CIN: GFES001030565900001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT
FFP

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52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0003

ACRN AB
CIN: GFEB001030565900002

NET AMT

\$0.00 (EST.)

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT
FFP

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

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- Contract Specialist e-mail: laura.k.szep.civ@mail.mil

To track the status of an invoice, click on the link, “Pay status” (myInvoice-External link) <https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments. Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0003

ACRN AC
CIN: GFEB001030565900003

NET AMT

\$0.00 (EST.)

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT
FFP

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

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52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-4007

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Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0003

ACRN AD
CIN: GFEB001030565900004

NET AMT

\$0.00 (EST.)

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT
 FFP

Modification 05 de-obligates \$3,662 of off CLIN 0005, bringing its balance to \$0.00.

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013 and bring the account current.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR07 expires 31 May 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Jun 2013, then to remain compliant with the terms and conditions of the base BPA Contract W91RUS-11-A-0007 established by NETCOM, all services shall be severed. AT&T Mobility LLC will be at risk of not receiving payment for services rendered and each individual Government employee will be at risk of ratification if they continue to use the wireless devices and services past the 31 May 2013 period of performance. *****
 52.232-37 Multiple Payment Arrangements

52.232-18 Subject to Availability of Funds

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: ILSCLBY0113

	NET AMT	\$0.00 (EST.)
ACRN AE		\$0.00
CIN: ILSCLBY01130001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Job	\$105,304.36	\$105,304.36 EST

GOVERNMENT SETTLEMENT

FFP

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AA
CIN: GFEB001030565900007

NET AMT

\$105,304.36 (EST.)

\$105,304.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$200,161.79	\$200,161.79 EST

GOVERNMENT SETTLEMENT
FFP

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

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52.232-4007

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To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.e.html>. There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status.

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1. Select the appropriate type of submittal as indicated:

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Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

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

- Your firm's CAGE Code: 1XGS4 (found in Block 17a of SF 1449)
- Issue and Admin DoDAAC Code: W56HZV (found in Block 9 of SF 1449)

- Ship-To DoDAAC Code: W56TRU (found in Block 15 of SF 1449)
- Accept-By DoDAAC Code: W56TRU
- Payment DoDAAC Code: HQ0490 (found in Block 18a of SF 1449)

3. Include the purchase request number in the line item description. This number can be found at the bottom of the extended description of each contract line item number (CLIN). NOTE: The purchase request number may be different for each CLIN.

4. The WAWF system will prompt for “additional e-mail submission” after clicking “Signature”. The following additional e-mail submissions are required:

- Primary Acceptor Name: Deretha Green
- Primary Acceptor e-mail: deretha.d.green.civ@mail.mil

- Alternate Acceptor Name: James Hines
- Alternate Acceptor e-mail: james.e.hines.civ@mail.mil

- Contract Specialist Name: Laura Szep
- Contract Specialist e-mail: laura.k.szep.civ@mail.mil

To track the status of an invoice, click on the link, “Pay status” (myInvoice-External link) <https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments. Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AB
CIN: GFEB001030565900008

NET AMT

\$200,161.79 (EST.)

\$200,161.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$11,511.50	\$11,511.50 EST

GOVERNMENT SETTLEMENT
FFP

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR07 expires 31 May 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Jun 2013, then to remain compliant with the terms and conditions of the base BPA Contract W91RUS-11-A-0007 established by NETCOM, all services shall be severed. The Government undertakes no liability whatsoever for payment for services rendered by the Contractor after the expiration of the period of performance on 31 May 2013.

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.e.html>. There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status.

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- Contract Specialist Name: Laura Szep
- Contract Specialist e-mail: laura.k.szep.civ@mail.mil

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AC
CIN: GFEB001030565900009

NET AMT

\$11,511.50 (EST.)

\$11,511.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Job	\$14,297.00	\$14,297.00 EST

GOVERNMENT SETTLEMENT
FFP

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52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AD
CIN: GFEB001030565900010

NET AMT

\$14,297.00 (EST.)

\$14,297.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Job	\$4,756.75	\$4,756.75 EST

GOVERNMENT SETTLEMENT
FFP

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52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-4007

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AC
CIN: GFEB001030565900011

NET AMT

\$4,756.75 (EST.)

\$4,756.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Job	\$5,811.30	\$5,811.30 EST

GOVERNMENT SETTLEMENT
FFP

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52.232-4007

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[End of clause]

FOB: Destination
PURCHASE REQUEST NUMBER: 0010305659-0008

ACRN AD
CIN: GFEB001030565900012

NET AMT

\$5,811.30 (EST.)

\$5,811.30

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
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2012 TO 30-SEP-2013	N/A	AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3391 FOB: Destination	W56TRU
0002	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0007	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0008	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0009	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0010	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0011	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0012	14-AUG-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212013201320200000442422233 S.0013812.1 6100.0122021001
COST CODE: A60EE
AMOUNT: \$105,304.36
CIN GFEBS001030565900001: \$0.00
CIN GFEBS001030565900007: \$105,304.36

AB: 0212013201320200000442423233 S.0013812.4 6100.0122021001
COST CODE: A60EE
AMOUNT: \$200,161.79
CIN GFEBS001030565900002: \$0.00
CIN GFEBS001030565900008: \$200,161.79

AC: 0212013201320200000113137233 S.0013812.2 6100.0122021001
COST CODE: A60EE
AMOUNT: \$16,268.25
CIN GFEBS001030565900003: \$0.00
CIN GFEBS001030565900009: \$11,511.50
CIN GFEBS001030565900011: \$4,756.75

AD: 097201320XX824200000010AADADM233 S.0006950.4.1 6100.0122021001
COST CODE: A60EE
AMOUNT: \$20,108.30
CIN GFEBS001030565900004: \$0.00
CIN GFEBS001030565900010: \$14,297.00
CIN GFEBS001030565900012: \$5,811.30

AE: 97X4930AC5DX6DAC5DSM2A1100000233FT2DLBYE49001CLBY01130LBYACS20113
AMOUNT: \$0.00
CIN ILSCLBY01130001: \$0.00