

BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1001		DATE OF CALL MOD 17-Sep-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 AT&T MOBILITY LLC SCOTT LAHODA 1025 LENOX PARK BLVD NE ATLANTA GA 30319-5309		CODE 3CLK6	SHIP TO AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000			CODE W56TRU	
Line Item Summary	Total Cost	\$115,697.29 EST		Accounting and Appropriation Data See Schedule			
	Total Funding	\$115,697.29					

Lynn M. Byrne

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	\$32,363.71	\$32,363.71 EST

AT&T Wireless Services OMA
FFP

Modification 01

Modification number 01 to W91RUS-11-A-0007-BR10

Reference Request: 0010344410-0001

The purpose of this modification is the following:

1. Deobligate unused funds from CLIN 0001 for contract closeout in the amount of (\$7,495.86), decreasing the CLIN total from \$39,859.57 to \$32,363.71.
2. Deobligate unused funds from CLIN 0002 for contract closeout in the amount of (\$11,276.41), decreasing the CLIN total from \$66,340.87 to \$55,064.46.
3. Deobligate unused funds from CLIN 0003 for contract closeout in the amount of (\$1,258.60), decreasing the CLIN total from \$7,322.32 to \$6,063.72.
4. Deobligate unused funds from CLIN 0004 for contract closeout in the amount of (\$727.76), decreasing the CLIN total from \$10,000.00 to \$9,272.24.
5. Deobligate unused funds from CLIN 0005 for contract closeout in the amount of (\$3,066.84), decreasing the CLIN total from \$16,000.00 to \$12,933.16.
6. As a result of this modification, the contract total amount has been decreased by (23,825.47) from \$139,522.76 for a new contract amount of \$115,697.29.
7. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. All others terms and conditions remain unchanged. There are no outstanding invoices per our Finance & Accounting Department.
8. As a result of this action, this contract is hereby considered closed.

End of Modification 01

Reference Purchase Request: GFEB5 0010344410-0001

Establish a new BPA Call Order on Account Number: 287250471877 FAN:
04113159 from 1 Jun – 30 Sep 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR10 expires 30 Sep 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Oct 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 30 Sep 2013.

Services:

Qty (8) CLIN 0020AF Voice Plan – 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

Qty (19) CLIN 0020AV Voice Plan + PTT - 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Txt + Unlimited Push to Talk

Qty (514) CLIN 0040AC Blackberry Bundle – 200 pooled voice minutes + unlimited CONUS data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

Qty (89) CLIN 0041AB International Blackberry Bundle – 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

Qty (0) CLIN 0080 Voice Service - Per Minute rate overage
Qty (0) CLIN 0080 International Voice Service – International voice usage
Qty (32) CLIN 0030GT Data Plan – Unlimited Domestic Data Connect plan with
Trotting
Qty (400) CLIN 0040AQ Data Feature – Blackberry Tethering Add-On Feature
Qty (32) CLIN 0021AR International Voice Feature – WorldConnect Discounted
International Long Distance
Qty (1) CLIN 0080 International Funding – International funding
Qty (1) CLIN 0090 Fees – Associated Government Fees and Surcharges (5%)

Equipment:

Qty (27) Samsung Rugby III
Qty (623) Blackberry 9900
Qty (32) Elevate MiFi 4G Hot Spot

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.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010344410-0001

NET AMT

\$32,363.71 (EST.)

ACRN AA
CIN: GFEB001034441000001

\$32,363.71

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$55,064.46	\$55,064.46 EST

AT&T Wireless Services Reimb
FFP

Modification 01

Modification number 01 to W91RUS-11-A-0007-BR10

Reference Request: 0010344410-0001

The purpose of this modification is the following:

1. Deobligate unused funds from CLIN 0001 for contract closeout in the amount of (\$7,495.86), decreasing the CLIN total from \$39,859.57 to \$32,363.71.
2. Deobligate unused funds from CLIN 0002 for contract closeout in the amount of (\$11,276.41), decreasing the CLIN total from \$66,340.87 to \$55,064.46.
3. Deobligate unused funds from CLIN 0003 for contract closeout in the amount of (\$1,258.60), decreasing the CLIN total from \$7,322.32 to \$6,063.72.
4. Deobligate unused funds from CLIN 0004 for contract closeout in the amount of (\$727.76), decreasing the CLIN total from \$10,000.00 to \$9,272.24.
5. Deobligate unused funds from CLIN 0005 for contract closeout in the amount of (\$3,066.84), decreasing the CLIN total from \$16,000.00 to \$12,933.16.
6. As a result of this modification, the contract total amount has been decreased by (23,825.47) from \$139,522.76 for a new contract amount of \$115,697.29.
7. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. All others terms and conditions remain unchanged. There are no outstanding invoices per our Finance & Accounting Department.
8. As a result of this action, this contract is hereby considered closed.

End of Modification 01

Reference Purchase Request: GFEB5 0010344410-0001

Establish a new BPA Call Order on Account Number: 287250471877 FAN:
04113159 from 1 Jun – 30 Sep 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR10 expires 30 Sep 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Oct 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 30 Sep 2013.

Services:

Qty (8) CLIN 0020AF Voice Plan – 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

Qty (19) CLIN 0020AV Voice Plan + PTT - 500 pooled voice minutes + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Txt + Unlimited Push to Talk

Qty (514) CLIN 0040AC Blackberry Bundle – 200 pooled voice minutes + unlimited CONUS data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

Qty (89) CLIN 0041AB International Blackberry Bundle – 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

Qty (0) CLIN 0080 Voice Service - Per Minute rate overage
Qty (0) CLIN 0080 International Voice Service – International voice usage
Qty (32) CLIN 0030GT Data Plan – Unlimited Domestic Data Connect plan with
Trotting
Qty (400) CLIN 0040AQ Data Feature – Blackberry Tethering Add-On Feature
Qty (32) CLIN 0021AR International Voice Feature – WorldConnect Discounted
International Long Distance
Qty (1) CLIN 0080 International Funding – International funding
Qty (1) CLIN 0090 Fees – Associated Government Fees and Surcharges (5%)

Equipment:

Qty (27) Samsung Rugby III
Qty (623) Blackberry 9900
Qty (32) Elevate MiFi 4G Hot Spot

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.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010344410-0001

NET AMT

\$55,064.46 (EST.)

ACRN AB
CIN: GFEB001034441000002

\$55,064.46

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$6,063.72	\$6,063.72 EST

AT&T Wireless Services Reset
FFP

Reference Purchase Request: GFEB5 0010344410-0001

Establish a new BPA Call Order on Account Number: 287250471877 FAN:
04113159 from 1 Jun – 30 Sep 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR10 expires 30
Sep 2013. If a new BPA Call order covering Account Number: 287250471877
FAN: 04113159 is not in effect as of 1 Oct 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 30 Sep 2013.

Services:

Qty (8) CLIN 0020AF Voice Plan – 500 pooled voice minutes + discounted int'l
voice calling for calls initiated OCONUS + unlimited CONUS Text

Qty (19) CLIN 0020AV Voice Plan + PTT - 500 pooled voice minutes +
discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Txt
+ Unlimited Push to Talk

Qty (514) CLIN 0040AC Blackberry Bundle – 200 pooled voice minutes +
unlimited CONUS data + unlimited CONUS Text + discounted int'l voice calling
for calls initiated OCONUS

Qty (89) CLIN 0041AB International Blackberry Bundle – 200 pooled voice
minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for
calls initiated OCONUS + unlimited CONUS Text

Qty (0) CLIN 0080 Voice Service - Per Minute rate overage

Qty (0) CLIN 0080 International Voice Service – International voice usage

Qty (32) CLIN 0030GT Data Plan – Unlimited Domestic Data Connect plan with
Trotting

Qty (400) CLIN 0040AQ Data Feature – Blackberry Tethering Add-On Feature

Qty (32) CLIN 0021AR International Voice Feature – WorldConnect Discounted
International Long Distance

Qty (1) CLIN 0080 International Funding – International funding

Qty (1) CLIN 0090 Fees – Associated Government Fees and Surcharges (5%)

Equipment:

Qty (27) Samsung Rugby III

Qty (623) Blackberry 9900

Qty (32) Elevate MiFi 4G Hot Spot

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.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010344410-0001

NET AMT

\$6,063.72 (EST.)

ACRN AC
CIN: GFEB001034441000003

\$6,063.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$9,272.24	\$9,272.24 EST

AT&T Wireless Services FMS
FFP
Reference Purchase Request: GFEB5 0010344410-0001

Establish a new BPA Call Order on Account Number: 287250471877 FAN:
04113159 from 1 Jun – 30 Sep 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR10 expires 30
Sep 2013. If a new BPA Call order covering Account Number: 287250471877
FAN: 04113159 is not in effect as of 1 Oct 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 30 Sep 2013.

Services:

Qty (8) CLIN 0020AF Voice Plan – 500 pooled voice minutes + discounted int'l
voice calling for calls initiated OCONUS + unlimited CONUS Text
Qty (19) CLIN 0020AV Voice Plan + PTT - 500 pooled voice minutes +
discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Txt
+ Unlimited Push to Talk
Qty (514) CLIN 0040AC Blackberry Bundle – 200 pooled voice minutes +
unlimited CONUS data + unlimited CONUS Text + discounted int'l voice calling
for calls initiated OCONUS
Qty (89) CLIN 0041AB International Blackberry Bundle – 200 pooled voice
minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for
calls initiated OCONUS + unlimited CONUS Text
Qty (0) CLIN 0080 Voice Service - Per Minute rate overage
Qty (0) CLIN 0080 International Voice Service – International voice usage
Qty (32) CLIN 0030GT Data Plan – Unlimited Domestic Data Connect plan with
Trotting
Qty (400) CLIN 0040AQ Data Feature – Blackberry Tethering Add-On Feature
Qty (32) CLIN 0021AR International Voice Feature – WorldConnect Discounted
International Long Distance
Qty (1) CLIN 0080 International Funding – International funding
Qty (1) CLIN 0090 Fees – Associated Government Fees and Surcharges (5%)

Equipment:

Qty (27) Samsung Rugby III
Qty (623) Blackberry 9900
Qty (32) Elevate MiFi 4G Hot Spot

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.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010344410-0001

NET AMT \$9,272.24 (EST.)

ACRN AD \$9,272.24
 CIN: GFEB001034441000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$12,933.16	\$12,933.16 EST

AT&T Wireless International Funding
 FFP
 Reference Purchase Request: GFEB0010344410-0001

Establish a new BPA Call Order on Account Number: 287250471877 FAN:
 04113159 from 1 Jun – 30 Sep 2013.

*****PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR10 expires 30
 Sep 2013. If a new BPA Call order covering Account Number: 287250471877
 FAN: 04113159 is not in effect as of 1 Oct 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 30 Sep 2013.

Service:
 Qty (1) CLIN 0080 International Funding – International funding

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.

FOB: Destination
 PURCHASE REQUEST NUMBER: 0010344410-0001

NET AMT \$12,933.16 (EST.)

ACRN AA \$12,933.16
 CIN: GFEB001034441000005

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

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2013 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-JUN-2013 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 01-JUN-2013 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	POP 01-JUN-2013 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	POP 01-JUN-2013 TO 30-SEP-2013	N/A	(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: \$45,296.87
CIN GFEBS001034441000001: \$32,363.71
CIN GFEBS001034441000005: \$12,933.16

AB: 0212013201320200000442423233 S.0013812.4 6100.0122021001
COST CODE: A60EE
AMOUNT: \$55,064.46
CIN GFEBS001034441000002: \$55,064.46

AC: 0212013201320200000113137233 S.0013812.2 6100.0122021001
COST CODE: A60EE
AMOUNT: \$6,063.72
CIN GFEBS001034441000003: \$6,063.72

AD: 097201320XX824200000010AADADM233 S.0006950.4.1 6100.0122021001
COST CODE: A60EE
AMOUNT: \$9,272.24
CIN GFEBS001034441000004: \$9,272.24