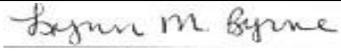


BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1101		DATE OF CALL MOD 18-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 SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		
Line Item Summary	Total Cost	\$194,185.39		Accounting and Appropriation Data See Schedule			
	Total Funding	\$194,185.39					
		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	\$22,596.52	\$22,596.52

ATT Wireless Services
FFP

Modification 01

Modification number 01 to W91RUS-11-A-0007-BR11

Reference Request: 0010409913 and 0010409913-0004

1. The purpose of this Modification is to exercise Option Year 1, add funding for overage, add wireless equipment and data plans, and correct the Primary WAWF Acceptor.

2. As a result of Modification 01, the following changes are hereby made to the order:

a. subCLIN 1000AA is established and funded in the amount of \$22,596.52 to exercise Option Year 1

b. CLIN 0002 is established and funded in the amount of \$3,500.00 to fund cellular overage

c. subCLIN 1000AB is established and funded in the amount of \$145,492.35 to add additional data plans and cellular equipment.

d. Change the DELIVER TO and Primary WAWF acceptor in CLIN 0001 and CLIN 1000.

3. As a result of the above changes, the contract total is increased by \$171,588.87, from \$22,596.52 to a new contract total of \$194,185.39.

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

END

Establish a new BPA Call Order BPA Quote 09032013ATT8062. Number represents the current active inventory on Account Number: 287021115799 - BAN 879103936.

QTY 12, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 2, CLIN 0041AB - 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 20, CLIN 0040AC - Blackberry Bundle -anticipated new lines: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 5, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling

QTY10, CLIN 0030GT - Data Plan - anticipated new lines: Unlimited Domestic Data Connect plan with Throttling

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

Primary Acceptor:

Cheryl Santelio, SoSE&I

(586) 282-0386, cheryl.j.santelio.civ@mail.mil

Alternate Acceptor:

Adam Eichelberger, SoSE&I

(703) 545-5014, adam.m.eichelberger.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR11

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010409913

	NET AMT	\$22,596.52
ACRN AA		\$22,596.52
CIN: GFES001040991300001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$3,500.00	\$3,500.00

ATT Mobile Overage

FFP

Reference BR11 WAWF Workbook emailed 17 SEP 2014

Additional funds to cover AT&T overage for a PoP of 20 SEP 2013 to 19 SEP 2014.

Account Number: 287021115799 – BAN 879103936.

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Cheryl Santelio, cheryl.j.santelio.civ@mail.mil

Alternate WAWF Acceptor: Adam Eichelberger,

adam.m.eichelberger.civ@mail.mil

Issue and Admin DoDAAC: W56HZV

Ship-To DoDAAC: W56TRU

Accept-By DoDAAC: W56TRU

Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010409913-0005

NET AMT	\$3,500.00
---------	------------

ACRN AA

CIN: GFEB001040991300001

\$3,500.00

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

ATT Wireless Services

FFP

Establish a new BPA Call Order BPA Quote 09032013ATT8062. Number represents the current active inventory on Account Number: 287021115799 - BAN 879103936.

QTY 12, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 2, CLIN 0041AB - 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 20, CLIN 0040AC - Blackberry Bundle -anticipated new lines: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 5, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling

QTY10, CLIN 0030GT - Data Plan - anticipated new lines: Unlimited Domestic Data Connect plan with Throttling

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

Primary Acceptor:

Cheryl Kane, SoSE&I

(586) 282-0386, cheryl.j.kane.civ@mail.mil

Alternate Acceptor:

Adam Eichelberger, SoSE&I

(703) 545-5014, adam.m.eichelberger.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR11

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

MOBILE SERVICES

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AA		1	Job	\$22,596.52	\$22,596.52

MOBILE SERVICES

FFP

Exercise Option Year 1 to BPA Call Order BPA Quote 09032013ATT8062.

Number represents the current active inventory on Account Number:

287021115799 – BAN 879103936.

QTY 12, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 2, CLIN 0041AB - 200 pooled voice minutes + unlimited CONUS & OCONUS Data + discounted int'l voice calling for calls initiated OCONUS + unlimited CONUS Text

QTY 20, CLIN 0040AC - Blackberry Bundle -anticipated new lines: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS

QTY 5, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling

QTY10, CLIN 0030GT - Data Plan - anticipated new lines: Unlimited Domestic Data Connect plan with Throttling

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

DELIVER TO:

Detroit Arsenal, TACOM

6501 E 11 Mile Road

Warren, MI 48397-5000

Attn: Cheryl Santelio, SoSE&I, 586-282-0386

MARK FOR: W91RUS-11-A-0007-BR11

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Cheryl Santelio, cheryl.j.santelio.civ@mail.mil

Alternate WAWF Acceptor: Adam Eichelberger,

adam.m.eichelberger.civ@mail.mil

Issue and Admin DoDAAC: W56HZV

Ship-To DoDAAC: W56TRU

Accept-By DoDAAC: W56TRU

Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010409913-0005

NET AMT

\$22,596.52

W91RUS-11-A-0007

BR1101

Page 8 of 13

ACRN AA
CIN: GFEB001040991300001

\$22,596.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AB		1	Job	\$145,492.35	\$145,492.35

ATT Addition Equip & Plans
FFP

Reference BPA Quote Number: 08262014ATT8062 - SoSE&I

Additional cellular equipment and data plans in support of subCLIN 1001AA,
Account Number: 287021115799 – BAN 879103936.

- QTY (118), CLIN 0040AD - Smartphone Service: 300 pooled voice + unlimited mobile to mobile and nights and weekends + unlimited domestic smartphone data + unlimited domestic text messaging + discounted international calling from outside the US.

- QTY (130), CLIN 0040AQ - Data Feature: Tethering/Hotspot Add-On Feature for iPhone and Blackberry

- QTY (53), CLIN 0030GR - Data Plan: Unlimited LTE Data Connect plan w/ throttling for iPad

- QTY (183), CLIN 0080 – Feature: Military Suspend Feature

- QTY (4), CLIN 0040AD – Existing Lines - Data- MiFi, Aircard & Hotspot: Unlimited Domestic Data Connect Plan with throttle

- QTY (12), CLIN 0040AD - Existing Lines - Blackberry Service: 300 pooled voice + unlimited mobile to mobile and nights and weekends + unlimited domestic Blackberry data + unlimited domestic text messaging + discounted international calling from outside the US.

- QTY (10), CLIN 0041AE - International Blackberry and iPhone Feature: Unlimited international Blackberry and iPhone data add-on feature

- QTY (3), CLIN 0031AW - International Data Add-on Feature: DATA GLOBAL ADD ON 300 MB - \$30/120MB in select countries all other \$.0195/KB

- QTY (1), CLIN 0031AX - International Data Add-on Feature: DATA GLOBAL ADD ON 800 MB - \$30/120MB in select countries all other \$.0195/KB

- QTY (1), CLIN 0080 - Overage: Estimated Surges & Overages

- QTY (1), CLIN 0090 - Fees: Estimated Government Fees and Surcharges

- QTY (130), CLIN 0070 - Apple iPhone 5S 16GB

- QTY (53), CLIN 0070 - iPad Air 32 GB

- QTY (4), CLIN 0070 - Samsung Unite Hotspot

- QTY (130), CLIN 0070 - Blackberry Z10

- QTY (185), CLIN 0070 – Accessories

DELIVER TO:

Detroit Arsenal, TACOM

6501 E 11 Mile Road

Warren, MI 48397-5000

Attn: Cheryl Santelio, SoSE&I, 586-282-0386

MARK FOR: W91RUS-11-A-0007-BR11

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Cheryl Santelio, cheryl.j.santelio.civ@mail.mil

Alternate WAWF Acceptor: Adam Eichelberger,

adam.m.eichelberger.civ@mail.mil

Issue and Admin DoDAAC: W56HZV

Ship-To DoDAAC: W56TRU

Accept-By DoDAAC: W56TRU

Payment DoDAAC: HQ0490

52.232-18 Subject to Availability of Funds

52.232-37 Multiple Payment Arrangements

52.232-7003 Electronic Submission of Payment Requests and Receiving Reports

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010409913-0005

	NET AMT	\$145,492.35
ACRN AA		\$145,492.35
CIN: GFEB001040991300004		

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	Destination	Government	Destination	Government
1000AA	Destination	Government	Destination	Government
1000AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 20-SEP-2013 TO 19-SEP-2014	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
0002	POP 20-SEP-2013 TO 19-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
1000	N/A	N/A	N/A	N/A
1000AA	POP 20-SEP-2014 TO 19-OCT-2015	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
1000AB	POP 20-SEP-2014 TO 19-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212013201420400000665654233 A.0010656.10.3 6100.0122021001
COST CODE: A5XMM
AMOUNT: \$194,185.39
CIN GFEBS001040991300001: \$48,693.04
CIN GFEBS001040991300004: \$145,492.35