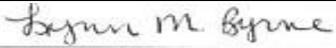


### BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1301		DATE OF CALL MOD 02-Sep-2014		DISCOUNT TERMS Net 30 Days		
ISSUED BY ARMY CONTRACTING COMMAND WARREN - PM BCT 6501 EAST ELEVEN MILE ROAD WARREN MI 48397			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  <b>See Line Items</b>			CODE
<b>Line Item Summary</b>		<b>Total Cost</b> \$61,559.58 <b>Total Funding</b> \$61,559.58		Accounting and Appropriation Data  <b>See Schedule</b>				
		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	\$59,724.63	\$59,724.63

AT&T Wireless Service  
FFP

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

Modification number 01 to W91RUS-11-A-0007-BR13

Reference Request: 0010430582-0002 and 0010582106

1. The purpose of this modification is to add data plans and cellular equipment due to recent policy modification to ALARACT 156 2014.
2. As a result of modification 01, the following changes are hereby made to the final BPA Call Order:
  - a. CLIN 0001 is revised to change the QTY of Data Plan: aircards or MIFI (CLIN 0030GT) from "29" to "27".
  - b. CLIN 0001 is revised to change the QTY of Data Plan: iPads (CLIN 0030GR) from "3" to "5".
  - b. CLIN 0002 is established and funded in the amount of \$1,834.95 to add cellular equipment.
3. As a result of the above changes, the contract total is increased by \$1,834.95, from \$59,274.63 to a new contract total of \$61,559.58.
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 09162013ATT8062. Number represents the current active inventory on Account Number: 09162013ATT8062 - FANs 2425730 & 2436778.

- QTY 2, CLIN 0020AA - Voice Plan: Flat Rate Voice + Pay per text + discounted int'l voice calling for calls initiated OCONUS
- QTY 77, CLIN 0040AC - Blackberry Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS
- QTY 1, 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 15, CLIN 0040AC - Blackberry Bundle: Lines to be added in 2013/2014: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS
- QTY 27, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling for aircards or MiFis
- QTY 5, CLIN 0030GR - Data Plan – iPads: iPad Unlimited Domestic Data Connect plan with Throttling for aircards or MiFis
- QTY 32, CLIN 0040AQ - Data Feature: Blackberry Tethering Add-On Feature
- QTY 2, CLIN 0021AR - International Voice Feature: WorldConnect Discounted international Long Distance
- CLIN 0090 – Fees: Associated Government Fees and Surcharges (5%)

Primary Acceptor:  
Melissa Williams, AMSTA-CST-B  
(586) 282-8409, melissa.m.williams1.civ@mail.mil

Alternate Acceptor:  
Jeff Dowgiert

(586) 282-8259, jeffrey.s.dowgiert.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR13

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: 0010430582-0002

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	NET AMT	\$59,724.63
ACRN AA		\$59,724.63
CIN: GFEB001043058200001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$1,834.95	\$1,834.95

AT&amp;T Equipment

FFP

Reference BPA Quote Number: 07232014ATT8062 - BAN 879436267

Qty 2, CLIN 0070 – iPhone 5S 32 GB

Qty 1, CLIN 0070 – Samsung Galaxy S4 32 GB

Qty 2, CLIN 0070 – iPad Air 32 GB

Payments shall be submitted as Invoice 2-in-1

Primary WAWF Acceptor: Melissa Williams, (586) 282-8409

melissa.m.williams1.civ@mail.mil

Alternate WAWF Acceptor: Jeff Dowgiert, (586) 282-8259

jeffrey.s.dowgiert.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 Billing Instructions Reference FAR Clause 52.232-4007 Wide Area Work

FOB: Destination

PURCHASE REQUEST NUMBER: 0010582106

NET AMT

\$1,834.95

ACRN AB

CIN: GFEB001058210600001

\$1,834.95

## 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

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2013 TO 30-SEP-2014	N/A	AMSTA-CS MELISSA WILLIAMS MELISSA WILLIAMS AMSTA-CS-TB MELISSA.M.WILLIAMS1.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-8409 FOB: Destination	W56TRU
0002	POP 02-SEP-2014 TO 30-SEP-2014	N/A	DETROIT ARSENAL CENTRAL RECEIVING DOCK, BUILDING 249 6501 E. ELEVEN MILE RD WARREN MI 48397-5000 FOB: Destination	W56HZV

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000001121212330030004537                    6100.0122021001  
COST CODE: A60EE  
AMOUNT: \$59,724.63  
CIN GFEBS001043058200001: \$59,724.63

AB: 02120142014202000001121233100030004537                    6100.9000021001  
COST CODE: A60EE  
AMOUNT: \$1,834.95  
CIN GFEBS001058210600001: \$1,834.95