

BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007	BPA CALL MOD NUMBER BR1401	DATE OF CALL MOD 23-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 AMSTA-LC ADAM BRIAN CHARCZENKO ADAM BRIAN CHARCZENKO 10 KANSAS STREET BLDG 45 RM L117 NATICK MA 01760-5000	CODE W56TRU
Line Item Summary	Total Cost \$33,508.40 Total Funding \$33,508.40	Accounting and Appropriation Data See Schedule	

Lynn M. Byrne

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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	\$17,480.28	\$17,480.28

FY14 AT&T BlackBerry Voice/Data/Text
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 changes 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 0008 is established and funded in the amount of \$3,854.05 to add data plans and cellular equipment.

3. As a result of the above changes, the contract total is increased by \$3,854.05, from \$29,654.35 to a new contract total of \$33,508.40.

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, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 31, CLIN 0040AF - Voice + Data + Text - Blackberry: 500 Domestic Minutes, Pooled + Unlimited Domestic Data + Unlimited Domestic Text Messaging + Discounted International Roaming from Outside the US

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

Primary Acceptor:

Adam Charczenko, NATICK

(508) 233-6997, adam.b.charczenko.civ@mail.mil

Alternate Acceptor:

Ann Maloney, NATICK

(508) 233-5616, ann.m.maloney.civ@mail.mil

MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT

\$17,480.28

ACRN AA

CIN: GFEB001045770400001

\$17,480.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$1,152.00	\$1,152.00

FY14 AT&T BlackBerry Int'l Data
 FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 6, CLIN 0031AN - Data - Int'l for Blackberrys: Data - Unlimited Int'l Data for Blackberry devices (Note: This feature may be moved between Blackberry devices as required.)

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$1,152.00

ACRN AA \$1,152.00
 CIN: GFEB001045770400002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$1,439.40	\$1,439.40

FY14 AT&T Cellular Phone Voice/Text
 FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 5, CLIN 0020AF - Voice + Text - Cellular Phone: 500 Domestic Minutes, Pooled + Unlimited Domestic Text Messaging + Discounted International Calling from Outside the US

Period of Performance: 01-FEB-2014 to 31-JAN-2015

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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$1,439.40

ACRN AA \$1,439.40
 CIN: GFEB001045770400003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$2,879.28	\$2,879.28

FY14 AT&T Mobile Hotspot
FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 6, CLIN 0030GT - Data: Unlimited Domestic DataConnect Plan, Throttled, 4G/LTE for Mobile Hotspot

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$2,879.28

ACRN AA \$2,879.28
CIN: GFEB001045770400004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$287.28	\$287.28

FY14 AT&T Int'l Voice
FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 6, CLIN 0021AR - Feature - Voice Service: Discount Int'l Calling from inside the US to outside the US

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$287.28

ACRN AA \$287.28
CIN: GFEB001045770400005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$5,004.00	\$5,004.00

FY14 AT&T Estimated Surges & Overages
FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 1, CLIN 0080 – Overages: Estimated Surges & Overages

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$5,004.00

ACRN AA \$5,004.00
CIN: GFEB001045770400006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Job	\$1,412.11	\$1,412.11

FY14 AT&T Estimated Government Fees
 FFP

Establish a new BPA Call Order, reference BPA Quote 287018920157-ATT-Q121013. Number represents the current active inventory on Account Number: 287018920157.

QTY 1, CLIN 0090 – Fees: Estimated Government Fees and Surcharges

Period of Performance: 01-FEB-2014 to 31-JAN-2015

*** NOTE: Contract Number W91RUS-11-A-0007-BR14 expires on 31 JAN 2015. If a new contract is not in effect as of 01 FEB 2015, then 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 JAN 2015.***

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Alternate Acceptor:
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MARK FOR: W91RUS-11-A-0007-BR14

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: 0010457704-0002

NET AMT \$1,412.11

ACRN AA \$1,412.11
 CIN: GFEB001045770400007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$3,854.05	\$3,854.05

Additional Data Plans and Equipment
 FFP
 Reference BPA Quote Number: 287018920157-ATT-061114 (MOD)

The following shall be added:

- * QTY 8, CLIN 0040AF - Voice + Data + Text - Blackberry: 500 Domestic Minutes, Pooled + Unlimited Domestic Data + Unlimited Domestic Text Messaging + Discounted International Roaming from Outside the US
- * QTY 8, CLIN 0070LU – Smartphone: Blackyberry, Bold 9900
- * QTY 5, CLIN 0031AN - Data - Int'l for Blackberrys: Data - Unlimited Int'l Data for Blackberry devices (Note: This feature may be moved between Blackberry devices as required.)
- * QTY 5, CLIN 0021AR - Feature - Voice Service: Discount Int'l Calling from inside the US to outside the US
- * QTY 1, CLIN 0021AV – Feature - International Data: Data Global add on 120 MB
- * QTY 1, CLIN 0080 – Overage: Estimated Government Fees and Surcharges
- * QTY 1, CLIN 0090 – Fees: Estimated Government Fees and Surcharges
- * QTY 1, CLIN 0092 – ACT FEE: 1.5% on all revenue collected for all services ordered under this call order excluding taxes and surcharges.

Payments shall be submitted as Invoice 2-in-1
 Primary WAWF Acceptor: Adam Charczenko, adam.b.charczenko.civ@mail.mil
 Alternate WAWF Acceptor: Ann Maloney, ann.m.maloney.civ@mail.mil
 Issue and Admin DoDAAC: W56HZV
 Ship-To DoDAAC: W56TRU
 Accept-By DoDAAC: W56TRU
 Payment DoDAAC: HQ0490

MARK FOR: W91RUS-11-A-0007-BR14

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: 0010543842-0001

NET AMT \$3,854.05

ACRN AA \$3,854.05
 CIN: GFES001054384200001

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
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-FEB-2014 TO 31-JAN-2015	N/A	AMSTA-LC ADAM BRIAN CHARCZENKO ADAM BRIAN CHARCZENKO 10 KANSAS STREET BLDG 45 RM L117 NATICK MA 01760-5000 508-233-6997 FOB: Destination	W56TRU
0002	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0006	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0007	POP 01-FEB-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0008	POP 03-SEP-2014 TO 31-JAN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000001121232330030004608 6100.0122021001
COST CODE: A60EE
AMOUNT: \$33,508.40
CIN GFEBS001045770400001: \$17,480.28
CIN GFEBS001045770400002: \$1,152.00
CIN GFEBS001045770400003: \$1,439.40
CIN GFEBS001045770400004: \$2,879.28
CIN GFEBS001045770400005: \$287.28
CIN GFEBS001045770400006: \$5,004.00
CIN GFEBS001045770400007: \$1,412.11
CIN GFEBS001054384200001: \$3,854.05