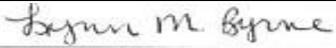


BPA CALL MODIFICATION

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1801		DATE OF CALL MOD 30-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-CS MELISSA WILLIAMS MELISSA WILLIAMS AMSTA-CS-TB MELISSA.M.WILLIAMS1.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		
Line Item Summary		Total Cost \$55,228.48 Total Funding \$55,228.48		Accounting and Appropriation Data See Schedule			
		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	\$32,461.33	\$32,461.33

AT&T Wireless Service
FFP

Modification 01

Modification number 01 to W91RUS-11-A-0007-BR18

Reference Request: 0010601891 and 0010602312-0002

1. The purpose of this Modification is to add cellular hardware and data plans to the BPA call order.
 2. As a result of Modification 01, the following changes are hereby made to the order:
 - a. CLIN 0002 is established and funded in the amount of \$22,767.15 to purchase Apple iPads and data plans.
 3. As a result of the above changes, the contract total is increased by \$22,767.15, from \$32,461.33 to a new contract total of \$55,228.48.
 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 09262014ATT8062 - 7 mth PoP.
Number represents the current active inventory on Account Number: 879436267.

- QTY 2, CLIN 0020AA - Voice Plan: Flat Rate Voice + Pay per text + discounted int'l voice calling for calls initiated OCONUS
- QTY 85, CLIN 0040AC - Smartphone Bundle: 200 pooled voice minutes + unlimited CONUS Data + unlimited CONUS Text + discounted int'l voice calling for calls initiated OCONUS
- QTY 20, CLIN 0030GT - Data Plan: Unlimited Domestic Data Connect plan with Throttling for aircards or MiFis
- QTY 6, CLIN 0030GR - Data Plan: Unlimited Domestic Data Connect plan with Throttling for iPad
- QTY 3, CLIN 00080 - International Smartphone Data Feature: Unlimited OCONUS Data add-on feature
- QTY 32, CLIN 0040AQ - Data Feature: Smartphone Tethering Add-On Feature
- QTY 5, CLIN 0070 - Smartphone: iPhone 5S 32GB
- CLIN 0080 - International Voice Service: International voice usage
- CLIN 0090 - Fees: Associated Government Fees and Surcharges (5%)

SHIP TO:

Detroit Arsenal, TACOM
Central Receiving Dock, BLDG 249
6501 E 11 Mile Road
Warren, MI 48397-5000
Attn: Melissa Williams, (586) 282-8409, M/S 402

MARK FOR: W91RUS-11-A-0007-BR18

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

WAWF Information:

- a. Payments shall be submitted as Invoice 2-in-1
- b. Issue and Admin DoDAAC: W56HZV
- c. Ship-To DoDAAC: W56TRU

- d. Accept-By DoDAAC: W56TRU
- e. Payment DoDAAC: HQ0490
- f. Primary WAWF Acceptor: Melissa Williams, melissa.m.williams1.civ@mail.mil
- g. Alternate WAWF Acceptor: Jeff Dowgiert, jeffrey.s.dowgiert.civ@mail.mil

52.232-18 Subject to Availability of Funds
52.232-37 Multiple Payment Arrangements
252.232-7003, Electronic Submission of Payment Requests and
Receiving Reports

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

FOB: Destination
PURCHASE REQUEST NUMBER: 0010601891

	NET AMT	\$32,461.33
ACRN AA CIN: GFEB001060189100001		\$32,461.33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$22,767.15	\$22,767.15

AT&T iPads and Data Plans
 FFP

Reference Verizon BPA Quote Number: 09302014ATT8062 - 35 ipad 7 mth PoP

Add the following hardware to account # 879436267

- QTY: 35, CLIN 0030GR, Data Plan: Unlimited Domestic Data Connect plan with Throttling for iPad
- QTY: 35, CLIN 0070, Tablet - iPad with Retina Display 16GB
- CLIN 0090, Estimated Fees and Surcharges (5%)

SHIP TO:

Detroit Arsenal, TACOM
 Central Receiving Dock, BLDG 249
 6501 E 11 Mile Road
 Warren, MI 48397-5000
 Attn: Melissa Williams, (586) 282-8409, M/S 402

MARK FOR: W91RUS-11-A-0007-BR18

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

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- f. Primary WAWF Acceptor: Melissa Williams, melissa.m.williams1.civ@mail.mil
- g. Alternate WAWF Acceptor: Jeff Dowgiert, jeffrey.s.dowgiert.civ@mail.mil

52.232-18 Subject to Availability of Funds
 52.232-37 Multiple Payment Arrangements
 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010602312-0002

NET AMT \$22,767.15

ACRN AA \$22,767.15
 CIN: GFEB001060231200001

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 30-SEP-2014 TO 29-APR-2015	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 30-SEP-2014 TO 29-APR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000001121232330030004537

6100.0122021001

COST CODE: A60EE

AMOUNT: \$55,228.48

CIN GFEBS001060189100001: \$32,461.33

CIN GFEBS001060231200001: \$22,767.15