

2. CONTRACT NO.  
70FA3018DC0000003

3. AWARD/EFFECTIVE DATE  
70FEB18FC0000144

4. ORDER NUMBER  
70FEB18FC0000144

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: **Bryon Nolan**

8. TELEPHONE NUMBER (No collect calls)  
940-898-5336

9. OFFER DUE DATE/LOCAL TIME  
ES

10. ISSUED BY  
FEMA R06

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: % FOR:

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD

FEMA REGION 06  
 DEPARTMENT OF HOMELAND SECURITY  
 FEDERAL EMERGENCY MANAGEMENT AGENCY  
 REGION VI  
 800 NORTH LOOP 288  
 DENTON TX 76209-3606

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE TX2699

FEMA R6  
 800 NLOOP 288  
 ATTN KERRY BRINLEE  
 DENTON TX 76209

16. ADMINISTERED BY CODE FEMA R06

FEMA REGION 06  
 DEPARTMENT OF HOMELAND SECURITY  
 FEDERAL EMERGENCY MANAGEMENT AGENCY  
 REGION VI  
 800 NORTH LOOP 288  
 DENTON TX 76209-3606

17a. CONTRACTOR/OFFEROR CODE 968904696 FACILITY CODE

VERTIZON WIRELESS  
 ATTN (b)(6)  
 ONE VERIZON WY  
 HASKING RIDGE NJ 07920

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER  
 FEMA FINANCE CENTER  
 PO BOX 9001  
 WINCHESTER VA 22604

TELEPHONE NO. 2405681817

17b. CHECK IF REVITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 968904698 FEMA Contracting Officer: Bryon Nolan bryon.nolan@fema.dhs.gov or (202)340-2186.  FEMA Contracting Officer Representative/ Invoice Approver: Christopher Groves christopher.groves.fema.dhs.gov or (540)542-2050.  FEMA Receiving Point of Contact: Kerry Brinlee kerry.brinlee@fema.dhs.gov or (940)268-9894.  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA  
See schedule

26. TOTAL AWARD AMOUNT (For Govt Use Only)  
\$2,188.62

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

29. AWARD OF CONTRACT. Quote #3423642 OFFER DATED 09/24/2018. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: All

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
*[Signature]*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
[Redacted Signature]

30b. NAME AND TITLE OF SIGNER (Type or print)  
Todd Luccisano, Executive Director,  
Federal Contracts

30c. DATE SIGNED  
9-25-18

31b. NAME OF CONTRACTING OFFICER (Type or print)  
Bryon R. Nolan

31c. DATE SIGNED  
09/24/2018

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>FEMA TAX EXEMPT NUMBER: 52-122-7911</p> <p>In order to receive payment, submit invoice to: FEMA-Finance-Vendor-Payment@fema.dhs.gov and must reference task order number: 70FA3018D00000003/ 70FBR318F00000144</p> <p>AAP Number: \$50,000,000.00 DO/DPAS Rating: NONE</p> <p>Delivery: 1 Days After Award</p> <p>Period of Performance: 09/26/2018 to 01/25/2019</p> <p>Item# 0005E 12.9 inch iPad Pro - 256GB with Case and Car Charger (b)(4) ea. 12.9 iPad Pro 256GB devices (b)(4) x (b)(4) ea= (b)(4)</p> <p>POP 9/26/2018 to 1/25/2019</p> <p>Offer 9/24/2018 Quote #3423642</p> <p>Product/Service Code: D318</p> <p>Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Accounting Info: 2018-OS-OF02-R067--3192 BFY: 2018 Fund Code: OS Program: OF02 Organization: R067 Object Class: 3192 Fund Type: D Funded: (b)(4)</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	------------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (Location)	42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70FA3018D00000003/70FBR618F00000144

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
VERIZON WIRELESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Item# 0005-1 Data Unlimited 4 Month for 2 each IPAD Devices Service is (b)(4) x (b)(4) each x (b)(4) months total= \$228.00 Estimated Surcharges and Fees = (b)(4) Grand Total Line Item 2 = (b)(4) POP 9/26/2018 to 1/25/2019 Offer 9/24/2018 Quote #3423642 Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Accounting Info: 2018-OS-QF02-R067--2570 BFY: 2018 Fund Code: OS Program: QF02 Organization: R067 Object Class: 2570 Fund Type: D Funded: (b)(4)</p>	(b)	EA	(b)(4)	(b)(4)