

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER TX00035Y2019T		PAGE OF 1 12	
2. CONTRACT NO. 70FA3018D00000002		3. AWARD/ EFFECTIVE DATE 02/14/2019	4. ORDER NUMBER 70FBR619F00000017		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Bryon Nolan			b. TELEPHONE NUMBER (No collect calls) 940-898-5336		8. OFFER DUE DATE/LOCAL TIME ES
9. ISSUED BY FEMA REGION 06 DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY REGION VI 800 NORTH LOOP 288 DENTON TX 76209-3606			CODE FEMA R06	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO Multiple Destinations			CODE	16. ADMINISTERED BY FEMA REGION VI DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY REGION VI 800 NORTH LOOP 288 DENTON TX 76209-3606			
17a. CONTRACTOR/ OFFEROR		CODE 003548489	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604			
ATT MOBILITY LLC ATTN KELLY YARBOROUGH 7229 PARKWAY DRIVE GOVT SOLUTIONS HANOVER MD 21076							
TELEPHONE NO. 3017691382							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 003548489  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 (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$5,639.10	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: 70FBR619Q00000002 OFFER DATED 02/13/2019. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: All Accepted			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Yarborough.Kelly.R. Digitally signed by Yarborough.Kelly.R. ORC3010028				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Bryon R. Nolan Digitally signed by BRYON R NOLAN Date: 2019.02.14 15:06:57 -0600			
30b. NAME AND TITLE OF SIGNER (Type or print) ORC3010028162.ID		30c. DATE SIGNED Date: 2019.02.15 09:18:05 -05'00'		31b. NAME OF CONTRACTING OFFICER (Type or print) Bryon R. Nolan		31c. DATE SIGNED 02/14/2019	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>kerry.brinlee@fema.dhs.gov or (940)268-9894.</p> <p>The period of performance for the base is February 14, 2019 through February 13, 2020 on the Ipad Services as shown per line item. Options are broken down by CLIN with applicable POP.</p> <p>The period of performance for the base is February 14, 2019 through August 14, 2019 on the Iphone Services as shown per line item. Options are broken down by CLIN with applicable POP.</p> <p>Copy of the invoice must be submitted electronically to: FEMA-Finance-Vendor-Payments@fema.dhs.gov; DO/DPAS Rating: NONE Delivery: 1 Days After Receipt Of Order Period of Performance: 02/14/2019 to 02/13/2020</p> <p>Description 12.9 Inch iPad Pro - 256Gb with Case and Car Charger Item # 0005E Equipment- Quantity of (b) @ (b)(4) ea= (b)(4) Reference: RFQ #70FBR619Q00000002 Quote# 70FBR619Q00000002_0005 v2 Dated 02/14/2019 Remedy#3675270 Product/Service Code: D318 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
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D (YY/MM/DD)      42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE

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NAME OF OFFEROR OR CONTRACTOR  
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE PROJ TX00035Y2019T DENTON TX 76209-3606</p> <p>Accounting Info: 2019-OS-NA19-R062-759112-3192 BFY: 2019 Fund Code: OS Program: NA19 Organization: R062 Project: 759112 Object Class: 3192 Fund Type: D Funded: (b)(4)</p>				
0002	<p>Gibson-IPhone Service for (b)(4) Device for Existing Equipment Base Period 14 February 2019 to 13 August 2019. Item 0002-1 IPhone Service- (Smartphone) Unlimited Minutes, Unthrottled Unlimited Data, SMS/MMS, Tethering/Hotspot, GPS/ Telenav -FIRSTNET Service per month (b)(4) X (b) months = (b)(4) Price includes Surcharges and Fees Remedy#3678275 **New Service Existing Equipment** (b)(6) (b)(4) Product/Service Code: (b)(4) Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE DENTON TX</p> <p>Accounting Info: 2019-05-FA08-R062-759112-2570 BFY: 2019 Fund Code: 05 Program: FA08 Organization: R062 Project: 759112 Object Class: 2570 Fund Type: D Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funded: (b)(4)</p> <p>Miles- Ipad Service Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X (b)(4) ea = (b)(4) Remedy#3658794 **New Service Existing Equipment** (b)(6) IMEI (b)(4) SIM/ICCID (b)(4) Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE DENTON TX Accounting Info: 2019-05-FB09-R062--2570 BFY: 2019 Fund Code: 05 Program: FB09 Organization: R062 Object Class: 2570 Fund Type: D Funded: (b)(4)</p>	(b)(4)	EA	(b)(4)	(b)(4)
0004	<p>Ipad Service for 4 New Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X (b)(4) ea = (b)(4) Remedy#3675270 User Names: (b)(6)  Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE DENTON TX Accounting Info: 2019-OS-NA19-R062-759112-2570 BFY: 2019 Fund Code: OS Program: NA19 Organization: R062 Project: 759112 Object Class: 2570 Fund Type: D Funded: (b)(4)				
1002	Gibson iPhone Service for 1 Device for Existing Equipment Option 1 for 6 Months POP 14 August 2019 to 13 February 2020 Item 0002-1 iPhone Service- (Smartphone) Unlimited Minutes, Unthrottled Unlimited Data, SMS/MMS, Tethering/Hotspot, GPS/ Telenav -FIRSTNET Service per month (b)(4) X (b)(4) months = (b)(4) Price includes Surcharges and Fees Remedy#3678275 **New Service Existing Equipment** (b)(6) IMEI (b)(4) SIM/ICCID (b)(4) Amount: \$ (b)(4) Option Line Item) Date Option to be Exercised 08/08/2019 Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE DENTON TX	(b)(4)	EA	(b)(4)	(b)(4)
1003	Miles- Ipad Service Option #1 POP 14 February 2020 to 13 February 2021. Ipad Service Data - Unlimited Unthrottled - Continued ...	(b)(4)	EA	(b)(4)	(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FIRSTNET Service per month (b)(4) X (b)(4) months X                      (b)(4) ea = (b)(4)                      Remedy#3658794                      **New Service Existing Equipment**                      (b)(6)                      IMEI (b)(4)                      SIM/ICCID                      (b)(4)                      Amount: (b)(4) (Option Line Item)                      Date Option to be Exercised 02/07/2020                      Product/Service Code: D318                      Product/Service Description: IT AND TELECOM-                      INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS,                      PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699                      FEMA R6                      800 N LOOP 288                      ATTN KERRY BRINLEE                      DENTON TX</p>				
1004	<p>Ipad Service for 4 New Option 1 POP 14 February                      2020 to 13 February 2021                      Ipad Service Data - Unlimited Unthrottled -                      FIRSTNET Service per month (b)(4) X (b)(4) months X                      (b)(4) ea = (b)(4)                      Remedy#3675270                      User Names:                      (b)(6)</p> <p>Amount: (b)(4) (Option Line Item)                      Date Option to be Exercised 02/07/2020                      Product/Service Code: D318                      Product/Service Description: IT AND TELECOM-                      INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS,                      PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699                      FEMA R6                      800 N LOOP 288                      ATTN KERRY BRINLEE                      DENTON TX                      Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>Gibson-IPhone Service for 1 Device for Existing Equipment Option 2 for 12 Months POP 14 February 2020 to 13 February 2021 Item 0002-1 IPhone Service- (Smartphone) Unlimited Minutes, Unthrottled Unlimited Data, SMS/MMS, Tethering/Hotspot, GPS/ Telenav -FIRSTNET Service per month (b)(4) X (b)(4) months = (b)(4) Price includes Surcharges and Fees Remedy#3678275 **New Service Existing Equipment** (b)(6) IMEI (b)(4) SIM/ICCID (b)(4) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/07/2020 Product/Service Code: D318 Product/Service Description: IT AND TELECOM-INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 DENTON TX</p>	(b)(4)	EA	(b)(4)	(b)(4)
2003	<p>Miles- Ipad Service Option #2 POP 14 February 2021 to 13 February 2022. Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X (b)(4) ea = (b)(4) Remedy#3658794 **New Service Existing Equipment** (b)(6) IMEI (b)(4) SIM/ICCID (b)(4) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/08/2021 Product/Service Code: D318 Product/Service Description: IT AND TELECOM- Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

