

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 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. FOR SOLICITATION INFORMATION CALL:		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 <input type="checkbox"/> (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		CODE FEMA R06					
17a. CONTRACTOR/ OFFEROR ATT MOBILITY LLC ATTN KELLY YARBOROUGH 7229 PARKWAY DRIVE GOVT SOLUTIONS HANOVER MD 21076		CODE 003548489	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604		CODE FEMA					
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
--	-----------	---

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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
3 12

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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
4 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
5 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
6 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
7 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
8 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	<p>INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 DENTON TX</p> <p>Ipad Service for 4 New 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#3675270 User Names: (b)(6)</p> <p>Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/08/2021 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 DENTON TX</p>	(b)(4)	EA	(b)(4)	(b)(4)
3002	<p>Gibson iPhone Service for (b)(4) Device for Existing Equipment Option 3 for (b)(4) POP 14 February 2021 to 13 February 2022 Item 0002-1 iPhone Service- (Smartphone) Unlimited Minutes, Unthrottled Unlimited Data, SMS/MMS, Tethering/Hotspot, GPS/ Telenav -FIRSTNET Service per month (b)(5) X (b)(4) months = (b)(4) Price includes Surcharges and Fees Remedy#3678275 **New Service Existing Equipment** Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
9 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(6)</p> <p>IMEI (b)(4)</p> <p>SIM/ICCID (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>Date Option to be Exercised 02/08/2021</p> <p>Product/Service Code: D318</p> <p>Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699</p> <p>FEMA R6</p> <p>800 N LOOP 288</p> <p>DENTON TX</p>				
3003	<p>Miles- Ipad Service Option #3 POP 14 February 2022 to 13 February 2023.</p> <p>Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b) months X (b)(4) ea = (b)(4)</p> <p>Remedy#3658794</p> <p>**New Service Existing Equipment**</p> <p>(b)(6)</p> <p>IMEI (b)(4)</p> <p>SIM/ICCID (b)(4)</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>Date Option to be Exercised 02/08/2022</p> <p>Product/Service Code: D318</p> <p>Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES</p> <p>Delivery Location Code: TX2699</p> <p>FEMA R6</p> <p>800 N LOOP 288</p> <p>DENTON TX</p>	(b)(4)	EA	(b)(4)	(b)(4)
3004	<p>Ipad Service for 4 New Option 3 POP 14 February 2022 to 13 February 2023</p> <p>Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
10 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)ea = (b)(4) Remedy#3675270 User Names: (b)(6) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/08/2022 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>				
4002	<p>Gibson-IPhone Service for 1 Device for Existing Equipment Option 4 for 12 Months POP 14 February 2022 to 13 February 2023 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 02/08/2022 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 Continued ...</p>	(b)(4)	EA	(b)(4)	(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
11 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>DENTON TX</p> <p>Miles- Ipad Service Option #4 POP 14 February 2023 to 13 February 2024. Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X (b)(4) ea (b)(4)</p> <p>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 02/08/2023 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 DENTON TX</p>	(b)(4)	EA	(b)(4)	(b)(4)
4004	<p>Ipad Service for 4 New Option 4 POP 14 February 2023 to 13 February 2024 Ipad Service Data - Unlimited Unthrottled - FIRSTNET Service per month (b)(4) X (b)(4) months X (b)(4) ea = (b)(4)</p> <p>Remedy#3675270 User Names: (b)(6)</p> <p>Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/08/2023 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)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR619F00000017

PAGE OF
12 12

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002	<p>Delivery Location Code: TX2699 FEMA R6 800 N LOOP 288 DENTON TX</p> <p>Gibson-IPhone Service for 1 Device for Existing Equipment Option 4 for 12 Months POP 14 February 2023 to 13 February 2024 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)(4) IMEI (b)(4) SIM/ICCID (b)(4) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 02/08/2023 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 DENTON TX</p>	(b)(4)	EA	(b)(4)	(b)(4)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 3	
2. CONTRACT NO. 70FA3018D00000002		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 70FBR618F00000145		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		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 <input type="checkbox"/> (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 FEMA R6 800 N LOOP 288 ATTN KERRY BRINLEE DENTON TX 76209		CODE TX2699	16. ADMINISTERED 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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR ATT MOBILITY LLC ATTN KELLY YARBOROUGH 7229 PARKWAY DRIVE GOVT SOLUTIONS HANOVER MD 21076		CODE 003548489	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604		CODE FEMA	
TELEPHONE NO. 3017691382		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		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 kerry.brinlee@fema.dhs.gov or (940)268-9894. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$908.98		
<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 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: RFQ- QUOTE 3485734 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  BRYON R NOLAN <small>Digitally signed by BRYON R NOLAN Date: 2018.09.26 20:06:35 -05'00'</small>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Bryon R. Nolan		31c. DATE SIGNED 09/26/2018	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FEMA TAX EXEMPT NUMBER:52-122-7911 In order to receive payment, submit invoice to: FEMA-Finance-Vendor-Payment@fema.dhs.gov and must reference task order number: 70FA3018D00000002/ 70FBR318F00000145 AAP Number: (b)(4) DO/DPAS Rating: NONE Delivery: 1 Days After Award Period of Performance: 10/01/2018 to 10/31/2018				
0001	0005R (b)(4) Inch iPad Pro - 256Gb Equipment 1ea (b)(4) Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES Requisition No: TX00285Y2018T Accounting Info: 2018-OS-QF08-R064-759112-3192 BFY: 2018 Fund Code: OS Program: QF08 Organization: R064 Project: 759112 Object Class: 3192 Fund Type: D Funded: (b)(4)	(b)(4)	EA	(b)(4)	(b)(4)
0002	0005-1 Unlimited Data - FIRSTNET Service 1 (b)(4) Continued ...	(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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70FA3018D00000002/70FBR618F00000145

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>POP: 1 October 2018 to 31 October 2018 Product/Service Code: D318 Product/Service Description: IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES Requisition No: TX00305Y2018T</p> <p>Accounting Info: 2018-OS-QF03-R066--2570 BFY: 2018 Fund Code: OS Program: QF03 Organization: R066 Object Class: 2570 Fund Type: D Funded: (b)(4)</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>		1. REQUISITION NUMBER TX00010Y2019T	PAGE OF 1 2
---	--	--	----------------

2. CONTRACT NO. 70FA3018D00000002	3. AWARD/EFFECTIVE DATE 11/07/2018	4. ORDER NUMBER 70FBR619F00000005	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
--------------------------------------	---------------------------------------	--------------------------------------	------------------------	----------------------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Chanel Colbert	b. TELEPHONE NUMBER (No collect calls) 940-898-5335	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	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
--	--------------------	---	--

15. DELIVER TO FEMA REGION 06 FEMA REGION VI ATTN RECEIVING OFFICER FEDERAL REGIONAL CENTER 800 NORTH LOOP 288 DENTON TX 76209-3606	CODE FEMA R06	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 ATT MOBILITY LLC ATTN KELLY YARBOROUGH 7229 PARKWAY DRIVE GOVT SOLUTIONS HANOVER MD 21076 TELEPHONE NO. 3017691382	CODE 003548489	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604	CODE FEMA
--	-------------------	---------------	--	--------------

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	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 This a firm-fixed-price Delivery order with four options to extend the period of performance at one year each for AT&T Wireless Services as listed in the price/cost schedule box #20 in accordance to the terms and conditions of this delivery order, base contract and PWS. This order is not to exceed (b)(6) without a written order from a contracting officer. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 2019-6R-426RSA-R064--2570	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$526.68
--	---

<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 type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____
---	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR John Giarrusso Digitally signed by John Giarrusso Date: 2018.11.07 16:34:56 -05'00'	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) CHANEL R COLBERT Digitally signed by CHANEL R COLBERT Date: 2018.11.07 12:15:28 -06'00'		
30b. NAME AND TITLE OF SIGNER (Type or print) Giarrusso	30c. DATE SIGNED November 7, 2018	31b. NAME OF CONTRACTING OFFICER (Type or print) Chanel Colbert	31c. DATE SIGNED 11/07/2018

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>DO/DPAS Rating: DO-N1 BFY: 2019 Fund Code: 6R Program: 426RSA Organization: R064 Object Class: 2570 Fund Type: D Period of Performance: 11/08/2018 to 11/07/2019</p> <p>The Contractor shall provide (Smartphone) Unlimited Minutes, Unthrottled Unlimited Data, SMS/MMS, Tethering/Hotspot, WPS, EPTT, and Business Messaging - FirstNet in accordance with the Performance Work Statement (PWS).</p> <p>(b)(4) per month + (b)(4) surcharge and fees x (b)(4) QTY = (b)(4)</p> <p>(b)(6) iPhone Service IMEI# (b)(4) SIM/ICCID# (b)(4)</p>	(b)(4)	MO	(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 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER TX00032Y2019T		PAGE OF 1 3	
2. CONTRACT NO. 70FA3028D00000002		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 70FBR619F00000010		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Chanel Colbert			b. TELEPHONE NUMBER (No collect calls) 940-898-5335		8. OFFER DUE DATE/LOCAL TIME
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 <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 517312 SIZE STANDARD: 1,500	
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 FEMA R6 800 N LOOP 288 DENTON TX 76209		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		CODE FEMA R06	
17a. CONTRACTOR/ OFFEROR ATT MOBILITY LLC GOVERNMENT SOLUTIONS 7229 PARKWAY DRIVE HANOVER MD 210761317		CODE 003548489	FACILITY CODE	18a. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604		CODE FEMA	
TELEPHONE NO.				<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
				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 This a firm-fixed-price Delivery order with (1) one option to extend the period of performance for AT&T Wireless Services as listed in the price/cost schedule box #20 in accordance with the terms and conditions of this delivery order, base contract and PWS. This order is not to exceed (b)(6) without the written authorization of a contracting officer. DO/DPAS Rating: DO-N1 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA 2019-05-FB09-R062--2570						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$343.20	
<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 checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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: email quote OFFER DATED 12/14/2018. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Digitally signed by John Giarrusso John Giarrusso Date: 2018.12.14 12:55:54 -05'00'				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Chanel Colbert CHANEL R COLBERT			
30b. NAME AND TITLE OF OFFEROR (Type or print) John Giarrusso				31b. NAME OF CONTRACTING OFFICER (Type or print) Chanel Colbert		31c. DATE SIGNED 12/14/2018	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	BFY: 2019 Fund Code: 05 Program: FB09 Organization: R062 Object Class: 2570 Fund Type: D Period of Performance: 12/14/2018 to 12/13/2019 0005-2 Unlimited, unthrottled Data - FIRSTNET The Contractor shall provide products and/or services for iPads in accordance with the Performance Work Statement (PWS). (b)(4) per month + (b)(4) surcharge and fees x (b)(4) QTY = (b)(4).	(b)(4)	MO	(b)(4)	(b)(4)
0002	option to extend 1 year for 0005-2 Unlimited, unthrottled Data - FIRSTNET The Contractor shall provide products and/or services for iPads in accordance with the Performance Work Statement (PWS). (b)(4) per month + (b)(4) surcharge and fees x (b)(4) QTY = (b)(4) Amount: (b)(4) (Option Line Item) Date Option to be Exercised 1 Days After Award Continued ...	(b)(4)	MO	(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 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

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
70FA3028D00000002/70FBR619F00000010

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)