

2. Amendment/Modification No. 0001A	3. Effective Date SEE BLOCK 16C	4. Requisition/Purchase Req. No. NAAJ1300-11-02041	5. Project No. (if applicable)
--	------------------------------------	---	--------------------------------

6. Issued By U.S. DEPT. OF COMMERCE - BOULDER LABS ACQUISITION MANAGEMENT DIVISION /MC3 325 BROADWAY BOULDER, CO 80305 KATHY CLARK 303-497-3870	Code AJ730004	7. Administered By (if other than Item 6) SEE BLOCK 6	Code
--	------------------	--	------

8. Name and Address of Contractor (No., Street, County, and Zip Code) CELLCO PARTNERSHIP 180 WASHINGTON VALLEY ROAD ATTENTION: TREASURY DEPARTMENT BEDMINSTER NJ 079212123	Vendor ID: 00000790 DUNS: 968904698 CAGE: 1HWU7	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. RA1330-09-BU-0053
			10B. Date (See Item 13) Apr 1, 2009

Code	Facility Code	
------	---------------	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Bi-lateral - GSA Contract Clause - FAR 52.214-4 Contract Terms and Conditions -- Commercial Items (MAR 2009)
	D. Other (Specify type of modification and authority)

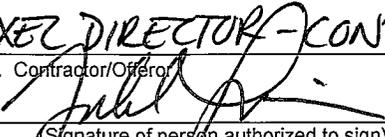
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Attachment A through C and to add verbiage authorizing the Contractor to initiate the necessary paperwork to migrate all current DOC Wide Verizon Wireless Communication users from the expired Blanket Purchase Agreement (BPA) No. DG1330-04-BU-0001 and Contract No. DG133C-08-NC-0359 to this BPA awarded under GSA Contract No. GS35F0119P.

SEE CONTINUATION PAGE

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) TODD LOCCISANO - EXEC DIRECTOR - CONTRACTS	16A. Name and title of Contracting Officer (Type or Print) CHAD HEPP 303-497-3443 CONTRACTING OFFICER Chad.M.Hepp@noaa.gov
15B. Contractor/Officer  (Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
15C. Date Signed 1-APR-2011	16C. Date Signed 4/8/11

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>Provide wireless products, services and accessories in accordance with the Statement of Work and the Contractor's referenced GSA contract.</p> <p>BPA calls may be placed by any duly authorized Contracting Officer of the following Bureaus of the Department of Commerce:</p> <ul style="list-style-type: none"> • Bureau of Industry and Security • Economics and Statistics Administration • Bureau of the Census • Bureau of Economic Analysis • Economic Development Administration • International Trade Administration • Minority Business Development Agency • National Institute of Standards and Technology • National Oceanic and Atmospheric Administration • National Technical Information Service • National Telecommunication and Information Administration • Patent and Trademark Office <p>Accounting and Appropriation Data: 14.09.G8PCC05.N00.0089.060102010.060100030 2000000.25230000.000000</p>	1	YR	0.00	0.00

CONTINUATION PAGE

This modification will **incorporate** the attached documents and **add** verbiage to the BPA:

Incorporate the following Documents:

- 1) Attachment A - Updated Service Pricing Offer;
- 2) Attachment B - Ordering Procedures;
- 3) Attachment C - Credit Card Authorization Form and;

ADD the following verbiage:

Verizon's has the authorization to initiate the necessary paperwork and internal processes to migrate all current DOC Wide Verizon wireless communication users from the expired BPA No. DG1330-04-BU-0001 and Contract No. DG133C-08-NC-0359 to this BPA. The DOC Verizon account management team and technical staff will continue to conduct monthly onsite progress reviews of the migration for the subject cellular service plans.

The BPA Not-To-Exceed (NTE) ceiling value remains unchanged at \$9,999,999.00.

The BPA order completion date remains unchanged with the date of March 31, 2014.

Accordingly, the BPA NTE ceiling value remains unchanged as follows:

Action	Amount	BPA Ceiling
Award		\$ 9,999,999.00
Modification 0001A	\$ 00.00	\$ 9,999,999.00



Attachment A – Updated Service Pricing Offer

National Access/Mobile Broadband Calling Plans (for PC Cards): DOC BPA SUBSCRIBERS ONLY	
A discount has been applied and this plan is not eligible for any further discounts	
	Mobile Broadband
Monthly Access Fee: 1-5,000 LIS	\$42.99
Monthly Access Fee: 5,001+ LIS	\$34.99
Monthly Access Fee: 10,001+ LIS	\$29.99
Optional Feature Access Fee	N/A
Domestic MB Allowance	Unlimited
Overage Rate Per KB	n/a
National-Access Roaming	\$0.002 per Kilobyte
Home Airtime/Min. Rate	\$0.25
Roaming Airtime/Min. Rate [†]	\$0.69
Domestic Long Distance ¹	Included
<p>NOTE: Subject to the NationalAccess/Mobile Broadband terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), PDA and BlackBerry Plans. BroadbandAccess is available only in specific markets; please see www.verizonwireless.com for current availability. NationalAccess is available in the National Enhanced Services rate and coverage area; see map for details. [†]Roaming, toll, and long distance charges may apply when making and receiving calls outside of the NationalAccess home airtime rate and coverage area and in CDMA countries, see International Roaming terms and conditions. Per minute roaming applies to Voice calls and Quick 2 Net. ¹Domestic long distance is included when placing calls in the America's Choice home airtime rate and coverage area. ^{†††}Long distance charges will apply when making or receiving calls outside the United States.</p>	

MOBILE BROADBANDACCESS TIERED ACCESS CALLING PLAN: DOC BPA SUBSCRIBERS ONLY	
A discount has been applied and this plan is not eligible for any further discounts.	
	Mobile Broadband Access/ NationalAccess
Base Monthly Access Fee:	\$10.00
Unlimited MB Allowance Fee*	\$19.99 additional monthly access per line
Overage Rate Per KB	n/a
National-Access Roaming	\$0.002 per Kilobyte
Home Airtime/Min. Rate	\$0.25
Roaming Airtime/Min. Rate [†]	\$0.69
Domestic Long Distance ¹	Included
<p>NOTE: Subject to the NationalAccess/BroadbandAccess terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), PDA and BlackBerry Plans. BroadbandAccess is available only in specific markets; please see www.verizonwireless.com for current availability. NationalAccess is available in the National Enhanced Services rate and coverage area; see map for details. [†]Roaming, toll, and long distance charges may apply when making and receiving calls outside of the NationalAccess home airtime rate and coverage area and in CDMA countries, see International Roaming terms and conditions. Per minute roaming applies to Voice calls and Quick 2 Net. ¹Domestic long distance is included when placing calls in the America's Choice home airtime rate and coverage area. Long distance charges will apply when making or receiving calls outside the United States. *The Tiered Access Rate plan will invoice the base monthly access charge on a recurring monthly basis. Should an individual subscriber utilize a Kilobyte or more of data within a given month, the individual's monthly access will be increased by a full \$19.99 via a feature charge, which will not be prorated, to the user's mobile telephone number. The base monthly access fee and the additional monthly access charge for the Unlimited MB Allowance will appear as two separate line items on the user's monthly invoice. Requires a bulk order commitment of 5,000 or more lines under the DoC BPA. In addition, availability of this plan under the DoC BPA is contingent upon a minimum of 10,001 overall total active LIS being maintained under the DoC BPA.</p>	

Confidential information. Not for disclosure outside of Verizon Wireless or DoC without written authorization.

BPA Number RA1330-09-BU-0053



300 Minute Pooled Government Plan: DOC BPA SUBSCRIBERS ONLY	
The calling plans detailed below reflect the monthly access fee discount. No additional discounts apply.	
Monthly Access Fee: 10,001+ LIS	\$26.99
National Pooled Anytime Minutes	300
Overage Rate	\$0.25 per minute
Nights and Weekends Minutes†	Unlimited
Mobile to Mobile Minutes††	Unlimited
Domestic Text/PIX/FLIX	Unlimited
Overage Rate	\$0.25 per minute
Unlimited Push to Talk	\$2.00 (monthly access per subscriber in addition to monthly access fee)

Please note that the prices quoted herein do not include surcharges and fees.

Department of Commerce Acquisition Offices
Procedures Document
Information Technology
Cellular Service

DOC Wireless Communication
BPA Ordering Procedures

How to establish a Cellular Service Account with Verizon Wireless:

To establish a new account contact the local area Verizon Wireless (VZW) Federal Account Business Sales Representative or the alternate contact is the Verizon Wireless Federal National Account Manager for Department of Commerce (DOC):

William “Bill” Lewis, Jr.
National Account Manager
Verizon Wireless
william.lewis@verizonwireless.com
202-329-5060 – cell
240-568-1874 - fax

1. Contact local VZW (Verizon Wireless) representative to request a BPA call quotation
2. Review BPA call quotation for devices and cellular service price plans
3. Provide a BPA Call/Purchase Order (PO) award and/or the signed Credit Card Authorization Form. The authorization should be signed by the Contract Officer (CO) or the authorized PCard Holder and sent to VZW via email response.
4. VZW will email a confirmation Approval of the order or request updated changes.
5. Provide VZW the funding documents for any hardware devices (open market items) to be ordered outside of the provided GSA contract service plans via separate award or identify the devices to be purchase as OPEN MARKET within the BPA call award document.

SPECIAL NOTE: FOR Purchases over the \$3,000 annual threshold:

A BPA Call/Purchase Order (PO) award should ONLY be used when the total annual cost is anticipated to exceed the \$3,000.00 threshold (see below) for the Pcard Holders to include a completed Credit Card Authorization Form. In this instance, the contract specialist can use the Pcard for payment upon the completion of the Credit Card Authorization Form but a CO signed award document should also accompany the order.

SPECIAL NOTE: FOR Purchases under the \$3,000 annual threshold:

The only document that is required to utilize the discounted service price plans under this BPA is a completed Credit Card Authorization Form signed by an authorized PCard Holder or a CO.

Please refer to Department of Commerce Directive

CAM 1301.301 Telecommunication Services over \$3,000.00 (January 2010)

If the services are in the amount of \$3K or going to be greater than \$3K for one fiscal year, a PO must be set up and the Pcard can be used at a method of payment. The card is usually charged monthly.

Attachment B – Contract No. RA1330-09-BU-0053

Transition of Cellular Service from a Different Service Provider: (Porting)

If the subscriber has existing service with another provider and **a new phone number will be requested** from Verizon Wireless, follow the procedure for the Establishment of Cellular Service Account. After the new service has been established, send a request to the previous service provider to cancel the old service. Note that termination fees may apply if canceling service prior to contract term expiration.

OR

If the subscriber has existing service with another provider and **the existing phone number is to be ported (transitioned)** to Verizon Wireless.

The following information will need to be provided to Verizon Wireless:

1. The account name as it is listed with the existing service provider.
2. A copy of the most recent invoice from the existing service provider.
3. The credit card number that will be used to establish the account.
4. Current list of the names and phone numbers of the cell phone subscribers on the account including any feature requirements.
5. The tax exempt id # which is 30005004.
6. Any passwords for the current account that are needed when requesting changes.
7. Referencing the NOAA/DOC BPA, the new plan selection for each of the subscribers. This last should be determined by reviewing the monthly usage history for the account. Accounts with more than five subscribers will be able to share plan minutes.

Note that the process of porting over existing cell phone numbers from other service providers to Verizon Wireless will take longer than having a new numbers assigned. The porting process may take several days during which the subscribers will need to carry both the old and new phones. Incoming calls will be received on the old phone; outgoing calls will be made from the new phone. A text message will notify users with instructions when the service has been ported successfully.

Requests for Service and/or Equipment Additions, Changes or Deletions:

Nicole Woodard
Account Liaison Department of Commerce
800-295-1614 ext 5930

Via Email: VZWFederal.NOAA@VerizonWireless.com

David Gore, Sr.
Federal Accounts Liaison Census Bureau
800-295-1614 ext 543

Via Email: VZWFederal.AcctLiaison@VerizonWireless.com

DOC - Government Contact:
Kathy Gatewood Clark
Contract Specialist
Office: (303) 497-3870 or
Business Cell: (303) 242-4922
Via Email: Kathy.Clark@noaa.gov

Attachment B – Contract No. RA1330-09-BU-0053

- Orders can be initiated by fax or electronic mail.

• Provide the NOAA BPA #RA133009BU0053 , Task Order # and the existing account number for your organization in Block 4. See sample below: 4. Billing Information (for Equipment Bill of Sale)	
Task Order #: DG133004BU0001 (EXAMPLE #)	
Bill to Existing Account #: 123456789-00001 (Example)	
Credit Card Information (if applicable)	
Name of Agency:	
Name on Credit Card:	
Credit Card Type: Select One:	
Credit Card #:	
Expiration Date:	
Amount to be Billed to Credit Card: \$	
Date of Price Quote:	
Signature:	
Printed Name:	
Phone #:	Date:

Verizon Wireless approved funding document:

Attachment C – Contract No. RA1330-09-BU-0053

GSA-Federal Supply Schedule Credit Card Authorization Form

Date:	April 1, 2011		
Vendor:	Verizon Wireless		
Address:	7600 Montpelier Road Laurel, MD 20723		
Email:	VZWFederal.Implementations@VerizonWireless.com		
Implementation Phone:	1.800.561.6227 Opt. 4	Sales Phone:	
Fax Number:		Sales Fax:	
Authorized By:	<p>I, _____ (Name as it appears on credit card), authorize Verizon Wireless to set up a wireless account for cellular services as listed below in the in the "Funds Authorized" section for _____ (Name of Agency). This authorization is for the initial account set-up and does not designate authorization for monthly auto-billing via this credit card.</p> <p>Credit card type: <input checked="" type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express (check one) My credit card #: (enter only the last 4 digits) _____ My expiration date: (example: 09/10) _____</p> <p>Agency/Organization Program Coordinator: Agency/Organization Program Coordinator Signature: _____ Phone Number: _____ Email Address: _____</p> <p>Signature of cardholder: _____ (Electronic signatures are acceptable)</p> <p>Printed name of cardholder: _____</p>		
Contact Information:	Email address: _____		
	Phone number: _____	FAX number: _____	
Billing Information:	_____ _____ _____ _____ _____		
Payment Terms:	Net 30		
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling _____ units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P, Rate Plan(s): _____ Equipment: _____		
Term:	_____, 2011 for _____ months through _____ (Month) (Day) (#) (Year)		
Funds Authorized:	Monthly Access Fees on _____ Lines (Estimated) \$ _____ Equipment Charge(s) on _____ Lines (Estimated) \$ _____ Total Access and Equipment Fees on _____ lines over course of term (Estimate) \$ _____ Plus applicable fees, taxes and charges		
Contract Number:	GSA Federal Supply Schedule Contract Number GS-35F-0119P		
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All are open market items. Specify Phones/accessories: _____		
Miscellaneous:	Specify Phones, Delivery, Additional Authorized Signers, Etc.: _____		
Customer Acceptance:	Signature: _____ Date: _____		

For Verizon Wireless internal use only: Approval: _____

Date: _____