

Company Name:  
Sprint Spectrum

Contract Number:  
HSCETE-08-A-00001 (HSCETE08A00001)

Order Number:  
HSCETE-09-J-00086 (HSCETE09J00086)

Latest Modification Processed:  
N/A

Period of Performance:  
1/16/2009 through 7/15/2009

Services Provided:  
Supplies U.S. Immigration and Customs Enforcement with wireless services, cell phones, blackberrys, and other wireless devices.

**ORDER SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**


1. DATE OF ORDER 01/16/2009		2. CONTRACT NO. (if any) HSCETE-08-A-00001		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSCETE-09-J-00086		4. REQUISITION/REFERENCE NO. 192109FHQSOU00019		b. STREET ADDRESS DRO/HQ Attn: Germaine Wright 202-732-5516 500 12th Street, NW 8th Floor	
5. ISSUING OFFICE (Address correspondence to) ICE/Information Tech/HHD & IAA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				c. CITY Washington, DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR SPRINT SPECTRUM LP				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2001 EDMUND HALLEY DR				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY RESTON		e. STATE VA	f. ZIP CODE 201913436	10. REQUISITIONING OFFICE ICE Ofc of Investigations HQ Div. 5	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				12. F.O.B. POINT Destination	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED			<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF a. INSPECTION Destination			b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
							16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-35F-0329L DUNS Number: 839451796 Points of Contact: DRO Germaine Wright 202-732- [b6] Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE				\$1,119,564.84		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-HQ-MS				\$1,119,564.84		
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Rodney Gartrell TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/16/2009	CONTRACT NO. HSCETE-08-A-00001	ORDER NO. HSCETE-09-J-00086
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Contracting Officer Rodney Gartrell 202-732-██████████</p> <p>Sprint Betsy Spalding 703-568-██████████ Cell</p> <p>No Advance Payments Authorized.</p> <p>LIMITATION OF AUTHORITY: No person in the Government, other than a Contracting Officer, has the authority to provide direction to the Contractor; which alters the Contractor's obligations or changes this contract in any way. If any person representing the Government, other than a Contracting Officer, attempts to alter contract obligations, change the contract specifications/statement of work or tells the contractor to perform some effort which the Contractor believes to be outside the scope of this contract, the Contractor shall immediately notify the Procuring Contracting Officer (PCO). Contractor personnel shall not comply with any order or direction which they believe to be outside the scope of this contract unless the order or direction is issued by a Contracting Officer.</p> <p>If the Contractor makes any changes without the authorization of the Contracting Officer, by modifying this order to include increasing devices or services, the Contractor is performing at its own risk.</p> <p>A funded G-514 is required before any goods or services are provided by the Contractor and no one is authorized to make any changes to this order that will increase the obligated amount, other than the Contracting Officer. Any Government individual other than Contracting Officer Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/16/2009

HSCETE-08-A-00001

HSCETE-09-J-00086

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>who directs the Contractor to change this order by increasing of quantities is committing an unauthorized commitment and shall complete the ratification process to resolve that matter.</p> <p>THE PERIOD OF PERFORMANCE FOR THIS ORDER IS 6 MONTHS: JANUARY 16, 2009 - JULY 15, 2009</p> <p>Accounting Info: [REDACTED] b2High</p>					
0001	<p>b4 Blackberries x b4 (Custom 400 Plan) x 6 Months = b4</p>				b4	
0002	<p>b4 Blackberries x b4 (Custom Add-On) x 6 Months = b4</p>				b4	
0003	<p>b4 Blackberries x b4 (Unlimited BB Email with Voice) x 6 Months = b4</p>				b4	
0004	<p>b4 Blackberries x b4 (Unlimited BB Email without Voice) x 6 Months = b4</p>				b4	
0005	<p>b4 Blackberries x b4 (Unlimited Int. BB Data with Voice) x 6 Months = b4</p>				b4	
0006	<p>b4 Blackberries x b4 (BB GPS) x 6 MONTHS = b4</p>				b4	
0007	<p>b4 Air Cards x b4 (Unlimited Connection) x 6 Months = b4</p> <p>Continued ...</p>				b4	

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**ORDER FOR SUPPLIES OR SERVICES  
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DATE OF ORDER: 01/16/2009  
CONTRACT NO.: HSCETE-08-A-00001

ORDER NO.: HSCETE-09-J-00086

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0008	b4 Air Cards x b4 ( Public Static IP Address) x 6 Months = b4				b4	
0009	b4 Cell Phones x b4 (Custom 400 Plan) x 6 Months = \$ b4				b4	
0010	b4 Cell Phones x b4 (Add-On Plan) x 6 Months = b4				b4	
0011	b4 Cell Phones x b4 (ActSoft Comet Tracker Access) x 6 Months = b4				b4	
0012	b4 Cell Phones x b4 (ActSoft Comet Tracker GPS) x 6 Months = \$ b4				b4	
0013	b4 Cell Phones x b4 (Mobile Locator) x 6 Months = b4				b4	
0014	b4 Cell Phones x b4 (MyNextel Address Book) x 6 Months = \$ b4				b4	
0015	b4 Cell Phones x b4 (Sprint Vision Access Pack) x 6 Months = b4				b4	
0016	b4 Cell Phones x b4 (Nextel Unlimited Data Access) x 6 Months = b4				b4	
0017	b4 Cell Phone x b4 (PacketStream Data Continued ...)				b4	

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0018	<p>Gold) x 6 Months = [REDACTED]</p> <p>[REDACTED] Cell Phones x [REDACTED] (Picture Mail) x 6 Months = [REDACTED]</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect date of award and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>When using the form SF347, please edit language to read:</p> <p>a. By mail:                   (See Block 21)</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after date of award to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or Continued ...</p>				[REDACTED]	

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/16/2009

HSCETE-08-A-00001

HSCETE-09-J-00086

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required</p> <p>Continued ...</p>					

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	<p>if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p> <p>The total amount of award: \$1,119,564.84. The obligation for this award is shown in box 17(i).</p>					

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