

Company Name:  
Sprint Spectrum

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

Order Number:  
HSCETE-08-J-CL023 (HSCETE08JCL023)

Latest Modification Processed:  
N/A

Period of Performance:  
9/16/2008 through 7/15/2009

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/16/2008	2. CONTRACT NO. (If any) HSCETE-08-A-00001	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
3. ORDER NO. HSCETE-08-J-CL023	4. REQUISITION/REFERENCE NO. INVIT-08DV5-0043	

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	b. STREET ADDRESS ICE/OI Attn: Stuart Sanz 202-305-4257 425 I Street NW,
	c. CITY Washington, DC
	d. STATE DC
	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR SPRINT SPECTRUM LP	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 2001 EDMUND HALLEY DR	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY RESTON	e. STATE VA	f. ZIP CODE 201913436
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A		10. REQUISITIONING OFFICE ICE Ofc of Investigations HQ Div. 5

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"/> e. HUBZone	<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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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
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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:  OI Stuart Sanz Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS, ICE			\$2,034,702.50
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-OI-HQ-Div 5			
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620	\$2,034,702.50

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 09/16/2008	CONTRACT NO. HSCETE-08-A-00001	ORDER NO. HSCETE-08-J-CL023
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	202-305- [b6]  Contracting Officer Rodney Gartrell 202-305- [b6]  Period of Performance: 09/16/2008 to 07/15/2009  Funds provided for existing Sprint Account: [b2High] Currently the account has:  [b4] Blackberrys and services [b4] Air Cards and services [b4] Cell Phones and services Total funded amount for 10 months \$ [b4] See attachment for details  Accounting Information: [b2High] [b2High] \$ [b4]	1	EA		[b4]	
0002	Funds provided for existing Sprint Account: [b2High] Currently the account has:  [b4] Blackberrys and services [b4] Air Cards and services [b4] Cell Phones and services Total funded amount for 10 months \$ [b4] See attachment for details  Accounting Information: [b2High] [b2High] \$ [b4]  [b2High] [b2High] \$ [b4]  Continued ...	1	EA		[b4]	

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

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

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DATE OF ORDER 09/16/2008	CONTRACT NO. HSCETE-08-A-00001	ORDER NO. HSCETE-08-J-CL023
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0003	<p>Overages and Fees</p> <p>Accounting Information:</p> <p>b2High</p> <p>b2High \$20,000.00</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>Attn: ( INV/HQ-D5)</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 Continued ...</p>	1	LO		b4	

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

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

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DATE OF ORDER 09/16/2008	CONTRACT NO. HSCETE-08-A-00001	ORDER NO. HSCETE-08-J-CL023
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>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 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</p> <p>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.

09/16/2008

HSCETE-08-A-00001

HSCETE-08-J-CL023

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>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 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: \$2,034,702.50. The obligation for this award is shown in box 17(i).</p>					

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

870059728			
# of Blackberries		822	
Rate Plans / Services	Cost/ Month	# of Users	Total Costs/ Month
Custom 400			
Custom Add-On			
Unlimited Blackberry Email with Voice attachable			
Unlimited Blackberry Email without Voice attachable (Data Only)			b4
Unlimited International Blackberry Data			
Phone As Modem			

# of Air Cards		557	
Rate Plans	Cost/ Month	# of Users	Total Costs/ Month
Unlimited Connection Card Data			b4

# of Cell Phones		6148	
Rate Plans	Cost/ Month	# of Users	Total Costs/ Month
Custom 1000			
Custom 400			
Custom Add-On			
MyNextel Address Book Admin			b4
PowerVision Access Pack			
IT2ME GPS Access			

HSCETE-08-J-CL023

P2K 219334813			
# of Blackberries		144	
Rate Plans / Services	Cost/ Month	# of Users	Total Costs/ Month
Custom 400			
Unlimited Blackberry Email with Voice attachable			b4

# of Air Cards		138	
Rate Plans	Cost/ Month	# of Users	Total Costs/ Month
Unlimited Connection Card Data			b4

# of Cell Phones		168	
Rate Plans	Cost/ Month	# of Users	Total Costs/ Month
Custom 400			
Sprint PCS Ready Link			b4