

**PARTICIPATING ADDENDUM (PA)**  
**WESTERN STATES CONTRACTING ALLIANCE**  
**WIRELESS SERVICES 2012-2016**  
**Administered by the State of Nevada (hereinafter "Lead State")**

MASTER PRICE AGREEMENT  
Cellco Partnership d/b/a Verizon Wireless  
Contract Number: 1907  
(hereinafter "Contractor")

And

State of Connecticut  
(hereinafter "Participating Entity")

1. Scope: Verizon Wireless ("Contractor") and the State of Nevada, for itself and on behalf of the Western States Contracting Alliance ("WSCA" and/or "Customer"), have entered into a Master Service Agreement #1907 ("Contract") with an effective date beginning on April 10, 2012. This addendum covers the Wireless Services for use by state agencies and other eligible entities authorized by that state's statutes to utilize **state/entity** contracts.

2. Participation: Use of specific **WSCA** cooperative contracts by agencies, political subdivisions and other entities (including cooperatives and non-profits) authorized by an individual state's statutes to use **state/entity** contracts are subject to the acknowledgement of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Pursuant to WSCA rules and policies, entities in those states without a State PA to the Master Contract are eligible to participate in this Contract, to the extent permitted by their state and local procurement laws and regulations.

**INDIVIDUAL CUSTOMER**: Only the Telecommunication Unit, Bureau of Enterprise Systems and Technology of the Department of Administrative Services, a department of the Participating Entity, will be treated as if it was an Individual Customer. Except to the extent modified by this PA, Participating Entity will be responsible for compliance with the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the lead state has in the Master Agreement. Individual Customer will be responsible for its own charges, fees, and liabilities. Individual Customer and Participating Entity will have the same rights to any indemnity or to recover any costs allowed in the Contract for its purchases. The Contractor will apply the charges to the Individual Customer.

The Participating Entity and Individual Customer agrees to the terms and conditions of the Contract including the disclosure of limited account information as part of the contractual reporting requirements to WSCA and/or the Participating Entity for purposes of monitoring the Contract and calculating the administrative fees. .

3. Intentionally Omitted.

4. Lease Agreements: **NONE**

5. Primary Contacts: The primary contact individual for this participating addendum are as follows (or their named successors):

Lead State

Name	State of Nevada, Teri Smith, Purchasing Officer
Address	515 E. Musser St, Suite 300, Carson City, NV 89701
Telephone	775-684-0178
Fax	775-684-0188
E-mail	<a href="mailto:tlsmith@admin.nv.gov">tlsmith@admin.nv.gov</a>

Contractor

Name	Cellco Partnership d/b/a Verizon Wireless
Address	8350 East Crescent Pkwy, Attn: RJ Fenolio, Greenwood Village, CO 80111
Telephone	(702) 283-2200
Fax	(866) 917-8701
E-mail	<a href="mailto:rj.fenolio@verizonwireless.com">rj.fenolio@verizonwireless.com</a>

Participating Entity

Name	State of Connecticut Department of Administrative Services Carol Wilson, Director of Procurement
Address	165 Capitol Ave, Hartford, CT 06106
Telephone	860-713-5000
Fax	860-713-5093
E-mail	<a href="mailto:Carol.Wilson@ct.gov">Carol.Wilson@ct.gov</a>

6. Subcontractors:

NONE

7. Purchase Order Instructions:

Individual Customer issuing valid Telecommunications Service Request (TSR) will be bound by the terms and conditions of the WSCA Master Agreement including, without limitation, the obligation to pay Contractor for service and equipment provided as long as said services and equipment are included in this participating addendum and ordered via a TSR. If the Individual Customer is an Executive Branch agency of the Participating Entity, that Individual Customer may only purchase the services and equipment set forth in Exhibit 1. All other Individual Customers eligible to purchase services and equipment under this Participating Addendum may purchase the services and equipment set forth in Exhibit 2. Participation Entity and Individual Customer can expand Exhibit 1 to add approved services and products by updating the Participating Addendum in writing.

8. Billing of Services:

The correct and timely billing of services used by the Participating Entity is of utmost importance. Incorrect or untimely billing of services may result in the cancellation of the Participating Addendum for non-performance.

- 8.1 Existing Services:

All existing services ordered via a TSR, prior to this Participation Addendum and provided by Contractor, as of the effective date of this addendum, shall remain as is and not be converted to services contained in this Addendum without a TSR. If Contractor proposes migrating services to another service, it can only be converted if ordered by the Participating Entity via a TSR and only for services/equipment on the PA Exhibit 1.

- 8.2 Consolidated Monthly Bill:

Contractor shall bill the Individual Customer for all Participating Entity WTNs (Working Telephone Number, ordered via a TSR), based on a consistent single bill cycle, currently the 25th of each month. All new services and equipment purchased by the Individual Customer via a TSR shall be added by the Contractor to the existing consolidated bill (Account) under a new sub-account entitled "WSCA".

Contractor's consolidated bill shall contain, by WTN, the monthly recurring charges (broken out by billable item as included in this PA), usage charges (and call detail records) and one-time equipment and accessory charges. A paper copy of this consolidated invoice shall be mailed to Individual Customer and contain, by each sub-account and by WTN, the monthly recurring charges, non-recurring charges and usage charges.

- 8.3 Contractor Charges:

Contractor shall not invoice the Individual Customer for any new or additional charges (recurring or non-recurring) unless the Contractor receives written approval from Participating Entity. Contractor shall not invoice the Individual Customer nor will the State pay for:

- Items not included in the PA;
- New charges mandated by regulatory bodies, new surcharges instituted by the Contractor after regulatory approval, etc. until the charge is added to this PA. (The Contractor is responsibility to request these be added to the PA and not bill for them until it receives Participating Entity written approval.);
- Contractor's required contributions to the Universal Service Fund;
- Charges for monthly service or usage that was utilized 30 days prior to the beginning of the then current billing cycle or equipment/accessories that were ordered more that 30 days prior to the then current billing cycle;
- Items in dispute;
- Local, state or federal taxes;
- Termination fees;
- Activation / upgrade / conversion fees (or similar);

- 8.4 Monthly Electronic Billing and Format:

Contractor shall furnish a proper monthly consolidated invoicing billing media in a format approved by Individual Customer. Contractor shall provide Individual Customer with on-line secure access to the Individual Customer's raw data download billing feed (the current electronic billing feed). Contractor shall not make changes to the approved format without providing prior 90-day written notice to Individual Customer with the specifics as to the actual changes that will be made and written acceptance by Individual Customer.

- 8.5 Reports to Individual

Contractor shall provide, upon the Individual Customer's request, an electronic report, Excel file format, listing, by WTN all individual items that are billed on a monthly basis and associated equipment. This report shall be electronically sent to Individual Customer within fourteen days of the written request. The report shall include, at a minimum, all service and features, with associated item/product codes, associated equipment (specific make and model), with associated item/product codes, monthly recurring costs, initial activation date of service, date of last equipment upgrade, date of next available equipment upgrade, Participating Entity employee assigned the device (this information will be provided on the TSR), the original TSR number that activated the service, and last TSR number that affected the WTN.

- 8.6 Payments and Credits

The Individual Customer shall pay for any telecommunication network service/equipment received as a result of a Individual Customer order (TSR) issued by Individual Customer for services/equipment, subject to Section 8.7 below. All applicable charges (rates) submitted for payment must strictly adhere to the Exhibit 1 rates in effect during the period of this PA. Contractor shall not alter, adjust, or change Exhibit's 1 rates during the term

of this PA unless otherwise authorized in writing by Participating Entity.

Payments to the Contractor will be approved only after properly formatted invoice billing media is received and reconciled. The Individual Customer requires that payments to Contractor be made within forty-five (45) days after receipt of proper invoice billing media. In the case where discrepancies are found in Exhibit 1 rates, corrections of defects in service payment will not be made by the Individual Customer until discrepancies are corrected. Payment shall be made in accordance with Connecticut State Statutes 4a-71, 4a-72 and 4a-73.

- 8.7 Disputed Charges

In order to avoid possible past due or termination notices, Contractor must remove any disputed amount from the Individual Customer's monthly bill until resolution of the disputed amount. The Individual Customer shall not pay Contractor for amounts in dispute or for accounts that have not been properly ordered via a TSR and identified with the ordering TSR. However, Individual Customer shall timely pay the undisputed portions of the invoice containing the disputed amounts. Should the disputed amount actually be a valid charge, Contractor can then re-bill the Individual Customer for that amount - clearly identifying the re-billed figure. Should the disputed amount be an invalid or incorrect charge, Contractor will not re-bill that amount to the Individual Customer of Participating Entity.

- 8.8 Payments Posting

Payments received by Contractor from the Individual Customer shall be appropriately posted to the specific account for which the payment was received. At the Individual Customer's request, Contractor shall, within 30 days of the request, provide a complete written report of its accounts receivable procedures including payment history of all Individual Customer accounts/WTNs.

## 9. Price Agreement Number:

All TSR's issued by Individual Customer within the jurisdiction of this PA shall include the Participating State contract number: 12PSX0409 and the Lead State price agreement number: 1907

This PA and the Master Price Agreement number 1907 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this PA and the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this PA or the Master Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this APA and the Master Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the participating state.

## 10. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"):

If or when Contractor is notified by Individual Customer that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol. 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing Contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The Contractor, as it relates to purchases under this PA, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

**The parties agree that the following provisions (Participating Addendum) shall apply to any action, purchase or purchase order issued by the State of Connecticut or any of its participating entities.**

**Definitions: The following definitions apply to this Participating Addendum**

- a) Claims: All actions, suits, claims, demands, investigations and proceedings of any kind, open, pending or threatened, whether mature, unmatured, contingent, known or unknown, at law or in equity, in any forum.
- b) Contract: The agreement, as of its effective date, between the Bidder and the State for any or all Goods or Services at the Bid price.
- c) Contractor: A person or entity who submits a Bid and who executes a Contract.
- d) Contractor Parties: A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.

**Whistleblowing.** This Contract may be subject to the provisions of Section 4-61dd of the Connecticut General Statutes. In accordance with this statute, if an officer, employee or appointing authority of the Contractor takes or threatens to take any personnel action against any employee of the Contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of such statute, the Contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of this Contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation, each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The State may request that the Attorney General bring a civil action in the Superior Court for the Judicial District of Hartford to seek imposition and recovery of such civil penalty. In accordance with subsection (f) of such statute, each large state contractor, as defined in the statute, shall post a notice of the provisions of the statute relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the Contractor.

**Forum and Choice of Law.** The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the Contract to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by Federal law or the laws of the State of Connecticut do not bar an action against the State, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Contractor waives any objection which it may now have or will have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.

**Summary of State Ethics Laws.** Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes, the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes is incorporated by reference into and made a part of the Contract as if the summary had been fully set forth in the Contract.

**Campaign Contribution Restriction.** For all State contracts, defined in Conn. Gen. Stat. §9-612(g)(1) as having a value in a calendar year of \$50,000 or more, or a combination or series of such agreements or contracts

having a value of \$100,000 or more, the authorized signatory to this Contract expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice, as set forth in "Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations," attached to this Participating Addendum.

**Executive Orders.** This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. The Contract may also be subject to the applicable parts of Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms and Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services, and Executive Order No. 19 of Governor M. Jodi Rell, promulgated June 19, 2008 concerning use of System Development, in accordance with their respective terms and conditions. If Executive Orders 7C, 14 and 19 are applicable, they are deemed to be incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Department shall provide a copy of these orders to the Contractor.

**Tangible Personal Property.**

(a) The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:

- (1) For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;
- (2) A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
- (3) The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
- (4) The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
- (5) Any Contractor or Affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the Contract shall be subject to the interest and penalties provided for persons required to collect sales tax under chapter 219 of the general statutes.

(b) For purposes of this section of the Contract, the word "Affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. The word "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest.

(c) The Contractor represents and warrants that each of its Affiliates has vested in the Contractor plenary authority to so bind the Affiliates in any agreement with the State of Connecticut. The Contractor on its own behalf and on behalf of its Affiliates shall also provide, no later than 30 days after receiving a request by the State's contracting authority, such information as the State may require to ensure, in the State's sole determination, compliance with the provisions of Chapter 219 of the Connecticut General Statutes, including, but not limited to, §12-411b.

Financial Audit for State Grants.

For purposes of this paragraph, the word "contractor" shall be deemed to mean "nonstate entity," as that term is defined in Section 4-230 of the Connecticut General Statutes. The contractor shall provide for an annual financial audit acceptable to the Department for any expenditure of state-awarded funds made by the contractor. Such audit shall include management letters and audit recommendations. The State Auditors of Public Accounts shall have access to all records and accounts for the fiscal year(s) in which the award was made. The contractor will comply with federal and state single audit standards as applicable.

Lead State Terms that shall not apply to Connecticut.

The parties hereby agree that any provision in the Standard Terms and Conditions of the National Association of State Procurement Officials, the Nevada's Negotiated Terms and Conditions or the Master Agreement between NASPO and West Publishing Corporation and any of its Exhibits, shall not apply to Connecticut or any of the participating entities from Connecticut if the provision violates sovereign immunity or conflicts with this Participating Addendum. Further the parties agree that in any instance where a provision requires the State to indemnify the Contractor or that the parties are bound by binding arbitration that constitutes a violation of sovereign immunity, and therefore is not applicable.

Purposely Left Blank

The undersigned represents and warrants that he/she has the power and authority to execute this PA, bind the respective Participating Entity, and that the execution and performance of this PA has been duly authorized by all necessary parties

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State:	Contractor: Cellco Partnership d/b/a Verizon Wireless
By:	By:
Name:	Name: Todd Loccisano
Title:	Title: Executive Director, Enterprise & Government Contracts
Date:	Date:

[Additional signatures as required by Participating State]

## Surcharges & Fees

List of Verizon Wireless Surcharges that VZW would bill (Rates as of March 1, 2013)

Fed Universal Service Charge	FED UNIVERSAL SERVICE CHARGE INTERSTATE TELECOMMUNICATIONS SERVICE	16.100000%	Subject to change quarterly
Fed Universal Service Charge	FED UNIVERSAL SERVICE CHARGE TELECOMMUNICATIONS - Rate for most bundled voice plans with no overages.	3.790000%	Subject to change quarterly
Fed Universal Service Charge	FED UNIVERSAL SERVICE CHARGE VOIP INTERSTATE/INTERNATIONAL LD TOLL	16.100000%	Subject to change quarterly
Fed Universal Service Charge	FED UNIVERSAL SERVICE CHARGE VOIP RATE	10.450000%	Subject to change quarterly
Regulatory Charge	REGULATORY CHARGE INTERNET ACCESS Broadband plans	\$0.02	Subject to change
Regulatory Charge	REGULATORY CHARGE TELECOMMUNICATIONS Voice and non-Broadband plans	\$0.16	Subject to change
Regulatory Charge	REGULATORY CHARGE VOIP RATE	\$0.16	Subject to change
CT Telecom Relay Service Surcharge	STATE TELECOM RELAY SRVC SURCHARGE TELECOMMUNICATIONS	0.041000%	Subject to change

State must supply proper exemption documentation to avoid state imposed taxes and governmental fees not listed above.

**Services and Equipment Available to Executive Brach Agencies of the Participating Entity**

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
<b>SERVICE:</b>									
Add	07/23/13	07/23/13	S1	84357	Mobile Broadband Data Plans - Unlimited	line	\$39.99		
Add	07/23/13	07/23/13	S2	85320	Mobile Broadband Data Plans – Tablet Only - 2GB	line	\$30.00		
Add	07/23/13	07/23/13	S3		Domestic Overage for 2 GB Plan	GB		\$10.00 per GB	
Add	07/23/13	07/23/13	S4	77304	Global Data Feature - 100 MB	line	\$19.25		
Add	07/23/13	07/23/13	S5		Overage for 100 MB Plan (Global Data Plan Countries)	MB		\$25.00 per100 MB	
Add	07/23/13	07/23/13	S6		Overage for Non-Global Data Plan Countries	KB		\$0.02 per KB(\$20.48/MB)	
Add	07/23/13	07/23/13	S7	87640	Machine to Machine 1 MB Plan Group 1	line	\$5.00		
Add	07/23/13	07/23/13	S8	87641	Machine to Machine 5 MB Plan Group 1	line	\$7.00		
Add	07/23/13	07/23/13	S9	87642	Machine to Machine 25 MB Plan Group 1	line	\$10.00		
Add	07/23/13	07/23/13	S10	87643	Machine to Machine 50 MB Plan Group 1	line	\$15.00		
Add	07/23/13	07/23/13	S11	87644	Machine to Machine 150 MB Plan Group 1	Line	\$18.00		
Add	07/23/13	07/23/13	S12		Overage for Group 1 Data usage	MB		\$1.00 per MB	
Add	07/23/13	07/23/13	S13	84645	Machine to Machine 250 MB Plan Group 2	line	\$20.00		
Add	07/23/13	07/23/13	S14	87646	Machine to Machine 1 GB Plan Group 2	Line	\$25.00		
Add	07/23/13	07/23/13	S15	84638	Machine to Machine 5 GB Plan Group 2	line	\$38.50		
Add	07/23/13	07/23/13	S16	87648	Machine to Machine 10 GB Plan Group 2	Line	\$61.60		
Add	07/23/13	07/23/13	S17		Overage for Group 2 Data usage	MB		\$0.015 per MB	
Add	07/23/13	07/23/13	S18		National Access Roaming for Group 1 or 2	KB		\$0.002 per KB Canada/ \$0.005 per KB Mexico	
Add	07/23/13	07/23/13	S19	77575	Share Everything for Small Business Data Only Jetpacks/Netbooks/Notebooks/US Bs/4G LTE Routers	Line Access	\$20.00 Per Device		
Add	07/23/13	07/23/13	S20	77576	Share Everything for Small Business Data Only Tablets	Line Access	\$10.00 Per Device		
Add	07/23/13	07/23/13	S21	86494	Share Everything for Small Business Data Only 4GB Shared Data (10 lines Maximum)	Account Access	\$30.00		
Add	07/23/13	07/23/13	S22	86495	Share Everything for Small Business Data Only 6GB Shared Data (10 lines Maximum)	Account Access	\$30.80		

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	07/23/13	07/23/13	S23	86496	Share Everything for Small Business Data Only 8GB Shared Data (10 lines Maximum)	Account Access	\$38.50		
Add	07/23/13	07/23/13	S24	86497	Share Everything for Small Business Data Only 10GB Shared Data (10 lines Maximum)	Account Access	\$46.20		
Add	07/23/13	07/23/13	S25	86498	Share Everything for Small Business Data Only 12GB Shared Data (10 lines Maximum)	Account Access	\$53.90		
Add	07/23/13	07/23/13	S26	86499	Share Everything for Small Business Data Only 14GB Shared Data (10 lines Maximum)	Account Access	\$61.60		
Add	07/23/13	07/23/13	S27	86500	Share Everything for Small Business Data Only 16GB Shared Data (10 lines Maximum)	Account Access	\$69.30		
Add	07/23/13	07/23/13	S28	86501	Share Everything for Small Business Data Only 18GB Shared Data (10 lines Maximum)	Account Access	\$77.00		
Add	07/23/13	07/23/13	S29	86502	Share Everything for Small Business Data Only 20GB Shared Data (10 lines Maximum)	Account Access	\$84.70		
Add	07/23/13	07/23/13	S30	87180	Share Everything for Small Business Data Only 30GB Shared Data (25 lines Maximum)	Account Access	\$142.45		
Add	07/23/13	07/23/13	S31	87181	Share Everything for Small Business Data Only 40GB Shared Data (25 lines Maximum)	Account Access	\$200.20		
Add	07/23/13	07/23/13	S32	87182	Share Everything for Small Business Data Only 50GB Shared Data (25 lines Maximum)	Account Access	\$257.95		
Add	07/23/13	07/23/13	S33		Share Everything Domestic Data Overage	GB	\$15.00 Per GB		
Add	07/23/13	07/23/13	S34		Share Everything National Access Roaming	KB		\$0.002 per KB Canada/ \$0.005 per KB Mexico	
Add	05/22/14	08/25/14	S35	74538	Nationwide for Government 400 Non-Share Minutes	Line Access	\$27.63	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S36	74540	Nationwide for Government 600 Non-Share Minutes	Line Access	\$40.47	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S37	74542	Nationwide for Government 1000 Non-Share Minutes	Line Access	\$52.31	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S38	73713	Nationwide for Business 450 Non-Share Minutes	Line Access	\$30.79	\$0.25 per minute overage	

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	05/22/14	08/25/14	S39	73714	Nationwide for Business 900 Non-Share Minutes	Line Access	\$46.19	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S40	83233	Nationwide for Business Unlimited Non-Share Minutes	Line Access	\$53.89	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S41	73761	Nationwide for Business 450 Non-Share Minutes and Unlimited Text	Line Access	\$46.19	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S42	73762	Nationwide for Business 900 Non-Share Minutes and Unlimited Text	Line Access	\$61.59	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S43	83234	Nationwide for Business Unlimited Non-Share Minutes and Unlimited Text	Line Access	\$69.29	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S44	83056	Local Flat Rate Calling Plan – 0 Minutes	Line Access	\$8.99	\$0.10 per minute / \$0.20 per minute Long Distance / \$0.69 per minute roaming	
Add	05/22/14	08/25/14	S45	73809	Nationwide Flat Rate Calling Plan – 0 Minutes	Line Access	\$11.99	\$0.25 per minute	
Add	05/22/14	08/25/14	S46	76443	Nationwide Non-Share Push to Talk Calling Plan – Unlimited Push to Talk – 0 Minutes	Line Access	\$19.99		
Add	05/22/14	08/25/14	S47	86265	WSCA Share Push to Talk Calling Plan – Unlimited Push to Talk – 0 Minutes – Unlimited Nights and Weekends/Unlimited Mobile to Mobile/Long Distance Included	Line Access	\$18.99	\$0.25 per minute / Incoming text \$0.02 / Outgoing Text \$0.10 / Pic and Video \$0.25	
Add	05/22/14	08/25/14	S48	74510	WSCA 3G/4G Nationwide Email for Government Calling Plans – 400 Minutes – Non Share – Unlimited Messaging – Unlimited Data	Line Access	\$47.38	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S49	74512	WSCA 3G/4G Nationwide Email for Government Calling Plans – 600 Minutes – Non Share – Unlimited Messaging – Unlimited Data	Line Access	\$60.21	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S50	74514	WSCA 3G/4G Nationwide Email for Government Calling Plans – 1000 Minutes – Non Share – Unlimited Messaging – Unlimited Data	Line Access	\$72.06	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S51	73702	S88-S93 – Unlimited 3G Hotspot / Tethering	Line Access	\$10.00		
Add	05/22/14	08/25/14	S52	76445	S88-S93 – Unlimited 4G Hotspot / Tethering	Line Access	\$10.00		

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	05/22/14	08/25/14	S53	86139	WSCA Smartphone Calling Plans for Government – Unlimited Data / Unlimited Mobile to Mobile / Unlimited Messaging / Long Distance Included – 0 Minutes	Line Access	\$35.99	\$0.12 per minute	
Add	05/22/14	08/25/14	S54	74524	3G - WSCA Nationwide Global Email for Government Calling Plan – 400 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$64.79	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S55	86740	4G - WSCA Nationwide Global Email for Government Calling Plan – 400 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$64.79	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S56	74526	3G - WSCA Nationwide Global Email for Government Calling Plan – 600 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$76.99	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S57	86742	4G - WSCA Nationwide Global Email for Government Calling Plan – 600 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$76.99	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S58	74528	3G - WSCA Nationwide Global Email for Government Calling Plan – 1000 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$88.26	\$0.25 per minute overage	
Add	05/22/14	08/25/14	S59	86744	4G - WSCA Nationwide Global Email for Government Calling Plan – 1000 Non-Share Minutes – Unlimited Mobile to Mobile / Unlimited Data Allowance for Global Email and Domestic Messaging / Long Distance included	Line Access	\$88.26	\$0.25 per minute overage	
Add	05/22/14	08/25/14			S48-S59 - National Access Roaming			\$0.002 per kilobyte	

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	05/22/14	08/25/14			S54-S59 - Global Data Pay Per Use			\$2.05 per MB (Canada) / \$5.12 per MB (Mexico) / \$20.48 per MB (Rest of the world)	
Add	05/22/14	08/25/14			S54-S59 - Global Voice Pay Per Use			\$0.69 per min (Canada) / \$0.99 per min (Mexico) / As low as \$1.29 per min (Caribbean and Europe) / As low as \$1.29 per min (Standard rate for other countries) / As low as \$0.99 per min (Global Value Plan Rates)	
Add	05/22/14	08/25/14			S54-S59 - Global Text Pay Per Use - Canada			\$0.20 per recipient per message sent and \$0.20 per message received, or according to Domestic Messaging Plan	
Add	05/22/14	08/25/14			S54-S59 - Global Text Pay Per Use – Other Countries			\$0.50 per recipient per message sent and \$0.05 per message received	

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	05/22/14	08/25/14			S54-S59 - Global Pic and Video Messaging – Canada, Mexico, and Puerto Rico			\$0.25 per recipient per message sent or received, or according to Domestic Messaging Plan, plus global data roaming charges	
Add	05/22/14	08/25/14			S54-S59 - Global Pic and Video Messaging – Other Countries			\$0.50 per recipient to send, \$0.25 per message to receive, plus global data roaming charges	
Add	05/22/14	08/25/14	S60	73907	Additional features – Unlimited Messages – Text Only	Line Access	\$12.00		
Add	05/22/14	08/25/14	S61	75439	Additional features – Unlimited Messages – Text, Pic, and Video	Line Access	\$12.00		
Add	05/22/14	08/25/14	S62	76678	Additional features – 100 Text, Pic, and Video	Line Access	\$0.00		
Add	05/22/14	08/25/14	S63	76785	Additional features – Unlimited Push to Talk - Smartphone	Line Access	\$2.00		
Add	05/22/14	08/25/14	S64	76142	Additional features – Unlimited Push to Talk – Basic Phone	Line Access	\$2.00		
Add	05/22/14	08/25/14	S65	78061	Additional Features – 3G Global Data – 100 MB	Line Access	\$19.25	\$25.00 per each 100MB used	
Add	05/22/14	08/25/14	S66	77304	Additional Features – 4G Global Data – 100 MB	Line Access	\$19.25	\$25.00 per each 100MB used	
<b>FLEET TRACKING:</b>									
Add	04/02/15	04/22/15	S67		GPS ONLY (select update frequency from S69-s73)	Line Access	\$18.95		
Add	04/02/15	04/22/15	S68		GPS + DIAGONSITCS *uses model 5500 under equipment	Line Access	\$19.95		
Add	04/02/15	04/22/15	S69		2 minute updates	Line Access	FREE		
Add	04/02/15	04/22/15	S70		1 minute updates	Line Access	\$4.00		
Add	04/02/15	04/22/15	S71		45 second updates	Line Access	\$6.00		
Add	04/02/15	04/22/15	S72		30 second updates	Line Access	\$8.00		
Add	04/02/15	04/22/15	S73		15 second updates	Line Access	\$12.00		

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
<b>EQUIPMENT:</b>									
Add	07/23/13	07/23/13	E1	MD522LL/A	Apple iPad with Wi-Fi 16 GB (4G LTE) - Black	ea			\$629.99
Delete	04/02/15	04/22/15		MD522LL/A	Apple iPad with Wi-Fi 16 GB (4G LTE) - Black	ea			\$629.99
Add	07/23/13	07/23/13	E2	MD523LL/A	Apple iPad with Wi-Fi 32 GB (4G LTE) - Black	ea			\$729.99
Delete	04/02/15	04/22/15	E2	MD523LL/A	Apple iPad with Wi-Fi 32 GB (4G LTE) - Black	ea			\$729.99
Add	07/23/13	07/23/13	E3	MD524LL/4	Apple iPad with Wi-Fi 64 GB (4G LTE) - Black	ea			\$829.99
Delete	04/02/15	04/22/15	E3	MD524LL/4	Apple iPad with Wi-Fi 64 GB (4G LTE) - Black	ea			\$829.99
Add	07/23/13	07/23/13	E4	ME406LL/A	Apple iPad with Wi-Fi 128 GB (4G LTE) - Black	ea			\$929.99
Delete	04/02/15	04/22/15	E4	ME406LL/A	Apple iPad with Wi-Fi 128 GB (4G LTE) - Black	ea			\$929.99
Add	07/23/13	07/23/13	E5	MD525LL/A	Apple iPad with Wi-Fi 16 GB (4G LTE) - White	ea			\$629.99
Delete	04/02/15	04/22/15	E5	MD525LL/A	Apple iPad with Wi-Fi 16 GB (4G LTE) - White	ea			\$629.99
Add	07/23/13	07/23/13	E6	MD526LL/A	Apple iPad with Wi-Fi 32 GB (4G LTE) - White	ea			\$729.99
Delete	04/02/15	04/22/15	E6	MD526LL/A	Apple iPad with Wi-Fi 32 GB (4G LTE) - White	ea			\$729.99
Add	07/23/13	07/23/13	E7	MD527LL/A	Apple iPad with Wi-Fi 64 GB (4G LTE) - White	ea			\$829.99
Delete	04/02/15	04/22/15	E7	MD527LL/A	Apple iPad with Wi-Fi 64 GB (4G LTE) - White	ea			\$829.99
Add	07/23/13	07/23/13	E8	ME407LL/A	Apple iPad with Wi-Fi 128 GB (4G LTE) - White	ea			\$929.99
Delete	04/02/15	04/22/15	E8	ME407LL/A	Apple iPad with Wi-Fi 128 GB (4G LTE) - White	ea			\$929.99
Add	07/23/13	07/23/13	E9	MD540LL/A	Apple iPad Mini with Wi-Fi 16 GB (4G LTE) - Black	ea			\$459.99
Delete	04/02/15	04/22/15	E9	MD540LL/A	Apple iPad Mini with Wi-Fi 16 GB (4G LTE) - Black	ea			\$459.99
Add	07/23/13	07/23/13	E10	MD541LL/A	Apple iPad Mini with Wi-Fi 32 GB (4G LTE) - Black	ea			\$559.99
Delete	04/02/15	04/22/15	E10	MD541LL/A	Apple iPad Mini with Wi-Fi 32 GB (4G LTE) - Black	ea			\$559.99
Add	07/23/13	07/23/13	E11	MD542LL/A	Apple iPad Mini with Wi-Fi 64 GB (4G LTE) - Black	ea			\$659.99
Delete	04/02/15	04/22/15	E11	MD542LL/A	Apple iPad Mini with Wi-Fi 64 GB (4G LTE) - Black	ea			\$659.99
Add	07/23/13	07/23/13	E12	MD543LL/A	Apple iPad Mini with Wi-Fi 16 GB (4G LTE) - White	ea			\$459.99
Delete	04/02/15	04/22/15	E12	MD543LL/A	Apple iPad Mini with Wi-Fi 16 GB (4G LTE) - White	ea			\$459.99
Add	07/23/13	07/23/13	E13	MD544LL/A	Apple iPad Mini with Wi-Fi 32 GB (4G LTE) - White	ea			\$559.99
Delete	04/02/15	04/22/15	E13	MD544LL/A	Apple iPad Mini with Wi-Fi 32 GB (4G LTE) - White	ea			\$559.99
Add	07/23/13	07/23/13	E14	MD545LL/A	Apple iPad Mini with Wi-Fi 64 GB (4G LTE) - White	ea			\$659.99
Delete	04/02/15	04/22/15	E14	MD545LL/A	Apple iPad Mini with Wi-Fi 64 GB (4G LTE) - White	ea			\$659.99
Add	07/23/13	07/23/13	E15	UML290VW-G	Pantech Global USB Modem UML290 (4G LTE)	ea			\$0.00*

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Delete	11/26/14	12/08/14	E15	UML290VW-G	Pantech Global USB Modem UML290 (4G LTE)	ea			\$0.00*
Add	10/24/13	10/24/13	E16	MIFI4620LE	Verizon Wireless Verizon Jet pack Mobile Hotspot MiFI 4620L (4G LTE)	ea			\$0.00*
Delete	11/26/14	12/08/14	E16	MIFI4620LE	Verizon Wireless Verizon Jet pack Mobile Hotspot MiFI 4620L (4G LTE)	ea			\$0.00*
Add	07/23/13	07/23/13	E17	MBR1515LVW	Verizon Wireless 4G LTE Router	ea			\$99.99*
Delete	07/31/14	08/18/15	E17	MBR1515LVW	Verizon Wireless 4G LTE Router	ea			\$99.99
Add	02/10/14	02/27/14	E18	MF259LL/A	iPhone 4S 8GB (3G)	ea			\$0.00
Delete	11/26/14	12/08/14	E18	MF259LL/A	iPhone 4S 8GB (3G)	ea			\$0.00
Add	02/10/14	02/27/14	E19	MF260LL/A	iPhone 4S 8GB White (3G)	ea			\$0.99
Delete	05/22/14	08/25/14	E19	MF260LL/A	iPhone 4S 8GB White (3G)	ea			\$0.99
Add	02/10/14	02/27/14	E20	MD276LL/A	iPhone 4S 16GB Black (3G)	ea			\$49.99
Delete	05/22/14	08/25/14	E20	MD276LL/A	iPhone 4S 16GB Black (3G)	ea			\$49.99
Add	02/10/14	02/27/14	E21	MD277LL/A	iPhone 4S 16GB White (3G)	ea			\$49.99
Delete	05/22/14	08/25/14	E21	MD277LL/A	iPhone 4S 16GB White (3G)	ea			\$49.99
Add	02/10/14	02/27/14	E22	MD654LL/A	iPhone 5 16GB (4G)	ea			\$99.99
Delete	05/22/14	08/25/14	E22	MD654LL/A	iPhone 5 16GB (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E23	MD658LL/A	iPhone 5 32GB (4G)	ea			\$199.99
Delete	05/22/14	08/25/14	E23	MD658LL/A	iPhone 5 32GB (4G)	ea			\$199.99
Add	02/10/14	02/27/14	E24	MD664LL/A	iPhone 5 64GB (4G)	ea			\$299.99
Delete	05/22/14	08/25/14	E24	MD664LL/A	iPhone 5 64GB (4G)	ea			\$299.99
Add	02/10/14	02/27/14	E25	MD655LL/A	iPhone 5 16GB White (4G)	ea			\$99.99
Delete	05/22/14	08/25/14	E25	MD655LL/A	iPhone 5 16GB White (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E26	MD659LL/A	iPhone 5 32GB White (4G)	ea			\$199.99
Delete	05/22/14	08/25/14	E26	MD659LL/A	iPhone 5 32GB White (4G)	ea			\$199.99
Add	02/10/14	02/27/14	E27	MD665LL/A	iPhone 5 64GB White (4G)	ea			\$299.99
Delete	05/22/14	08/25/14	E27	MD665LL/A	iPhone 5 64GB White (4G)	ea			\$299.99
Add	02/10/14	02/27/14	E28	ME553LL/A	iPhone 5 C 16GB White (4G)	ea			\$99.99
Delete	11/26/14	12/08/14	E28	ME553LL/A	iPhone 5 C 16GB White (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E29	ME555LL/A	iPhone 5C 16 GB Blue (4G)	ea			\$99.99
Delete	11/26/14	12/08/14	E29	ME555LL/A	iPhone 5C 16 GB Blue (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E30	MF154LL/A	iPhone 5C 32GB White (4G)	ea			\$199.99
Delete	11/26/14	12/08/14	E30	MF154LL/A	iPhone 5C 32GB White (4G)	ea			\$199.99
Add	02/10/14	02/27/14	E31	MF156LL/A	iPhone 5C 32 GB Blue (4G)	ea			\$199.99
Delete	11/26/14	12/08/14	E31	MF156LL/A	iPhone 5C 32 GB Blue (4G)	ea			\$199.99
Add	02/10/14	02/27/14	E32	ME341LL/A	iPhone 5S 16GB Space Grey (4G)	ea			\$199.99
Change	11/26/14	12/08/14	E32	ME341LL/A	iPhone 5S 16GB Space Grey (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E34	ME342LL/A	iPhone 5S 16GB Silver (4G)	ea			\$199.99
Change	11/26/14	12/08/14	E34	ME342LL/A	iPhone 5S 16GB Silver (4G)	ea			\$99.99
Add	02/10/14	02/27/14	E35	ME344LL/A	iPhone 5S 32GB Space Grey (4G)	ea			\$299.99
Change	11/26/14	12/08/14	E35	ME344LL/A	iPhone 5S 32GB Space Grey (4G)	ea			\$149.99
Delete	04/02/15	04/22/15	E35	ME344LL/A	iPhone 5S 32GB Space Grey (4G)	ea			\$149.99
Add	02/10/14	02/27/14	E36	ME345LL/A	iPhone 5S 32GB Silver (4G)	ea			\$299.99
Change	11/26/14	12/08/14	E36	ME345LL/A	iPhone 5S 32GB Silver (4G)	ea			\$149.99

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Delete	04/02/15	04/22/15	E36	ME345LL/A	iPhone 5S 32GB Silver (4G)	ea			\$149.99
Add	02/10/14	02/27/14	E37	ME347LL/A	iPhone 5S 64GB Space Grey (4G)	ea			\$399.99
Delete	11/26/14	12/08/14	E37	ME347LL/A	iPhone 5S 64GB Space Grey (4G)	ea			\$399.99
Add	02/10/14	02/27/14	E38	ME348LL/A	iPhone 5S 64GB Silver (4G)	ea			\$399.99
Delete	11/26/14	12/08/14	E38	ME348LL/A	iPhone 5S 64GB Silver (4G)	ea			\$399.99
Add	02/10/14	02/27/14	E39	NOK2520B	Lumia 2520 Black (Tablet)	ea			\$599.99
Delete	04/02/15	04/22/15	E39	NOK2520B	Lumia 2520 Black (Tablet)	ea			\$599.99
Add	02/10/14	02/27/14	E40	NOK2520R	Lumia 2520 Red	ea			\$599.99
Delete	04/02/15	04/22/15	E40	NOK2520R	Lumia 2520 Red	ea			\$599.99
Add	10/29/13	10/31/13	E41	BB9930	Blackberry Bold 9930	ea			\$99.99
Delete	04/02/15	04/22/15	E41	BB9930	Blackberry Bold 9930	ea			\$99.99
Add	05/22/14	08/25/14	E42	MOTXT907	4G Motorola Droid Razr M	ea			\$0.99
Delete	04/02/15	04/22/15	E42	MOTXT907	4G Motorola Droid Razr M	ea			\$0.99
Add	05/22/14	08/25/14	E43	SCHI545ZKV	4G Samsung Galaxy S4 – 16GB	ea			\$99.99
Change	11/26/14	12/08/14	E43	SCHI545ZKV	4G Samsung Galaxy S4 – 16GB	ea			\$49.99
Delete	04/02/15	04/22/15	E43	SCHI545ZKV	4G Samsung Galaxy S4 – 16GB	ea			\$0.00
Add	05/22/14	08/25/14	E44	C811	4G Casio Commando	ea			\$49.99
Delete	04/02/15	04/22/15	E44	C811	4G Casio Commando	ea			\$49.99
Add	05/22/14	08/25/14	E45	C781H	Casio Ravine 2	ea			\$199.99
Delete	04/02/15	04/22/15	E44	C781H	Casio Ravine 2	ea			\$199.99
Add	05/22/14	08/25/14	E46	SCHU680MAV	Samsung Convoy 3	ea			\$99.99
Change	04/02/15	04/22/15	E46	SCHU680MAV	Samsung Convoy 3 (Basic Phone)	ea			\$0.00
Add	05/22/14	08/25/14	E47	MHS700L	Ellipsis Jetpack	ea			\$0.99
Delete	07/31/15	08/18/15	E47	MHS700L	Ellipsis Jetpack	ea			\$0.99
Add	07/31/15	08/18/15	E47A	MHS800L	4G LTE Ellipsis Jetpack	ea			\$0.99
Add	05/22/14	08/25/14	E48	MHS291LVWQ	MHS291L Jetpack	ea			\$49.99
Delete	11/26/14	12/08/14	E48	MHS291LVWQ	MHS291L Jetpack	ea			\$49.99
Add	05/22/14	08/25/14	E49		Private Network Build	ea			\$0.00
Add	09/05/14	09/23/14	E50	BBSTL100-4	Blackberry Z10 4G LTE	ea			\$0.00
Delete	04/02/15	04/22/15	E50	BBSTL100-4	Blackberry Z10 4G LTE	ea			\$0.00
Add	09/05/14	09/23/14	E51	BBSQN100-2	Blackberry Q10 4G LTE	ea			\$49.99
Delete	04/02/15	04/22/15	E51	BBSQN100-2	Blackberry Q10 4G LTE	ea			\$49.99
Add	11/26/14	12/08/14	E52	BBSTA100-3	Blackberry Z30 4G LTE	ea			\$199.99
Delete	04/02/15	04/22/15	E52	BBSTA100-3	Blackberry Z30 4G LTE	ea			\$199.99
Add	11/26/14	12/08/14	E53	MGFG2LL/A	iPhone 5C 8GB White	ea			\$0.99
Change	04/02/15	04/22/15	E53	MGFG2LL/A	iPhone 5C 8GB White	ea			\$0.00
Add	11/26/14	12/08/14	E54	USB551L	Verizon 4G LTE USB Modem	ea			\$19.99
Delete	07/31/15	08/18/15	E54	USB551L	Verizon 4G LTE USB Modem	ea			\$19.99
Add	07/31/15	08/18/15	E54A	USB620L	Verizon 4G LTE USB Modem	ea			\$0.00
Add	11/26/14	12/08/14	E55	MIFI6620L	Verizon 4G LTE Mobile Hotspot	ea			\$49.99
Add	11/26/14	12/08/14	E56	MG5W2LL/A	iPhone 6 – 16GB Space Gray	ea			\$199.99
Add	11/26/14	12/08/14	E57	MG632LL/A	iPhone 6 – 64GB Space Gray	ea			\$299.99
Add	11/26/14	12/08/14	E58	MGCK2LL/A	iPhone 6 Plus – 16GB Space Gray	ea			\$299.99
Add	11/26/14	12/08/14	E59	MGCR2LL/A	iPhone 6 Plus – 64GB Space Gray	ea			\$399.99
Add	11/26/14	12/08/14	E60	MGCN2LL/A	iPhone 6 Plus – 128 GB Space Gray	ea			\$499.99
Add	11/26/14	12/08/14	E61	HTC6995LVW	HTC One M8 for Windows	ea			\$99.99
Add	11/26/14	12/08/14	E62	SMG900VZKV	Samsung Galaxy S5 – 16GB	ea			\$149.99

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Change	04/02/15	04/22/15	E62	SMG900VZKV	Samsung Galaxy S5 – 16GB	ea			\$99.99
Change	07/31/15	08/18/15	E62	SMG900VZKV	Samsung Galaxy S5 – 16GB	ea			\$49.99
Add	04/02/15	04/22/15	E63	MOTXT1080M16	Motorola Droid Maxx – 16GB	ea			\$0.00
Add	04/02/15	04/22/15	E64	KYOE6782	Kyocera Brigadier (Rugged Smartphone)	ea			\$0.00
Add	04/02/15	04/22/15	E65	MOTXT1254	Motorola Droid Turbo – 32GB	ea			\$99.99
Change	07/31/15	08/18/15	E65	MOTXT1254	Motorola Droid Turbo – 32GB	ea			\$19.99
Add	04/02/15	04/22/15	E66	SMN910VZKE	Samsung Galaxy Note 4	ea			\$249.99
Change	07/31/15	08/18/15	E66	SMN910VZKE	Samsung Galaxy Note 4	ea			\$199.99
Add	04/02/15	04/22/15	E67	KYOE4520	Kyocera DuraXV (Rugged Basic Phone)	ea			\$0.00
Add	04/02/15	04/22/15	E68	MGH62LL/A	iPad Air 2	ea			\$529.99
Add	04/02/15	04/22/15	E69	MGJX2LL/A	iPad Mini 3	ea			\$429.99
Add	04/02/15	04/22/15	E70	LG-VL600	VL-600 4G USB Modem	ea			\$0.99
Delete	07/31/15	08/18/15	E70	LG-VL600	VL-600 4G USB Modem	ea			\$0.99
Add	04/02/15	04/22/15	E71	SMG920VZKA	Samsung Galaxy S6 – 32GB	ea			\$199.99
Add	04/20/15	04/22/15	E72	LG-VK700	LG G-Pad 10.1 4G LTE	ea			\$149.99
<b>FLEET TRACKING EQUIPMENT</b>									
Add	04/02/15	04/22/15	E73		5200 – FOR GPS ONLY PLANS	ea			\$85.00
Add	04/02/15	04/22/15	E74		5500 – FOR GPS + DIAGNOSTICS	ea			\$85.00
Add	04/02/15	04/22/15	E75		UNIVERSAL HARNESS (5200 ONLY)	ea			\$10.00
Add	04/02/15	04/22/15	E76		HARNESS + ODB-II ADAPTER KIT	ea			\$35.00
*Line Term Agreement Required									
<b>ACCESSORIES:</b>									
Add	07/23/13	07/23/13	A1	F5L090TT	Case/Holster (for iPad)	ea			\$74.99
Add	07/23/13	07/23/13	A2	APL21VPCX	Vehicle Charger (for iPad)	ea			\$22.49
Add	07/23/13	07/23/13	A3	APLLIGHTTVL	6FT Lightning Wall Charger	ea			\$22.49
Add	07/23/13	07/23/13	A4	63-1524-05-VZ	Otterbox Case (for iPad)	ea			\$67.49
Add	07/23/13	07/23/13	A5	F8N773TTCOO	Case Folio (for iPad)	ea			\$29.99
Add	07/23/13	07/23/13	A6	ZAGGIPADBTFOLE	Zagg Case w/keyboard (for iPad)	ea			\$74.99
Add	07/23/13	07/23/13	A7	FOSBSLBLK103	Zagg Case w/Keyboard (for iPad Mini)	ea			\$67.49
Add	07/23/13	07/23/13	A8	ABBTKBRTD	Targus Bluetooth Keyboard	ea			\$59.99
Add	07/23/13	07/23/13	A9	38251VZR	Mophie Battery Pack	ea			\$59.99
Add	07/23/13	07/23/13	A10	MICUNIPWR2	Motorola Universal Power Pack	ea			\$29.99
Add	07/23/13	07/23/13	A11	MD818ZM/A	Lightning to USB Adapter	ea			\$19.99
Add	07/23/13	07/23/13	A12	MD825ZM/A	Lightning to VGA Adapter	ea			\$49.99
Add	07/23/13	07/23/13	A13	MD826ZM/A	Lightning to HDMI Adapter	ea			\$49.99
Add	07/23/13	07/23/13	A14	F7N011TT2	Display Protector for iPad mini	ea			\$14.99
Add	07/23/13	07/23/13	A15	MD963LL/A	Device Cover for iPad Mini	ea			\$29.99
Add	07/23/13	07/23/13	A16	CL-470	Display Protectors (for iPad)	ea			\$14.99
Add	10/24/13	10/24/13	A17	SCS-2U3100	Network Extender for Business	ea			\$399.99
Add	10/24/13	10/24/13	A18	MAGLTEANT	LTE Mini Magnetic Antenna Mount	ea			\$14.99
Add	07/23/13	07/23/13	A19	WINDLTEANT	LTE Mini Window Mount Antenna	ea			\$14.99
Add	07/23/13	07/23/13	A20	MICRDUALVPC-F	Micro USB VPC Charger	ea			\$22.49
Add	05/22/14	08/25/14	A21	RIM9930HOC	Blackberry 9930 Case/Holster Combo	ea			\$22.49
Add	05/22/14	08/25/14	A22	RIM9930PCH	Blackberry 9930 Pouch	ea			\$18.74
Add	05/22/14	08/25/14	A23	EMICUSBTVL-F	MicroUSB Wall Charger	ea			\$22.49
Add	05/22/14	08/25/14	A24	RIM99303PKSP	Blackberry 9930 Screen Protectors	ea			\$9.74

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
Add	05/22/14	08/25/14	A25	AIP4HOC	iPhone 4S Case/Holster Combo	ea			\$22.49
Add	05/22/14	08/25/14	A26	AIP4WCAS2	iPhone 4S Otterbox Defender	ea			\$37.49
Add	05/22/14	08/25/14	A27	F8Z630TT04	iPhone 4S Wall Charger	ea			\$22.49
Add	05/22/14	08/25/14	A28	AIP43PKSPRP	iPhone 4S Screen Portectors	ea			\$11.24
Add	05/22/14	08/25/14	A29	IPH-1043-BLK	iPhone 5C Incipio Black Case	ea			\$22.49
Add	05/22/14	08/25/14	A30	77-34504	iPhone 5C Otterbox Defender	ea			\$37.49
Add	05/22/14	08/25/14	A31	APLLIGHTTVL-F2	iPhone 5C/5S Wall Charger	ea			\$22.49
Add	05/22/14	08/25/14	A32	APLLIG24VPC-F	iPhone 5C/5S Car Charger	ea			\$22.49
Add	05/22/14	08/25/14	A33	IPH5S1PKGSP	iPhone 5C/5S Screen Protectors	ea			\$18.74
Add	05/22/14	08/25/14	A34	77-24270	iPhone 5S Otterbox Defender	ea			\$14.99
Add	05/22/14	08/25/14	A35	MOTXT907WCASB1	Droid Razr M Otterbox Defender	ea			\$37.49
Add	05/22/14	08/25/14	A36	SAMI545HOC	Galaxy S4 Case/Holster Combo	ea			\$22.49
Add	05/22/14	08/25/14	A37	77-29020	Galaxy S4 Otterbox Defender	ea			\$37.49
Add	05/22/14	08/25/14	A38	SAMI5451PKGSP	Galaxy S4 Screen Protectors	ea			\$18.74
Add	08/05/15	08/18/15	A38A	77-51248	Galaxy S6 Otterbox Case	Ea			\$37.49
Add	05/22/14	08/25/14	A39	VZW811CAS	4G Casio Commando Case	ea			\$14.99
Add	05/22/14	08/25/14	A40	VZW811HOL	4G Casio Commando Holster	ea			\$14.99
Add	05/22/14	08/25/14	A41	VZW8113PKSP	4G Casio Commando Screen Protectors	ea			\$9.74
Add	05/22/14	08/25/14	A42	VZW781CAS	Casio Ravine 2 Case	ea			\$11.24
Add	05/22/14	08/25/14	A43	C781HOL	Casio Ravine 2 Holster	ea			\$14.99
Add	05/22/14	08/25/14	A44	SAMU680HOL	Samsung Convoy 3 Holster	ea			\$14.99
Add	05/22/14	08/25/14	A45	USBMODCAS2	Jetpack Carrying Case	ea			\$12.74
Add	11/26/14	12/08/14	A46	SMG900VHOC	Galaxy S5 Case/Holster Combo	ea			\$22.49
Add	11/26/14	12/08/14	A47	77-38804	Galaxy S5 Otterbox Defender	ea			\$37.49
Add	11/26/14	12/08/14	A48	43493VZRHOC	iPhone 6 Case/Holster Combo	ea			\$22.49
Add	11/26/14	12/08/14	A49	77-50389	iPhone 6 Otterbox	ea			\$37.49
Add	11/26/14	12/08/14	A50	43579VZRHOC	iPhone 6 Plus Case/Holster Combo	ea			\$22.49
Add	11/26/14	12/08/14	A51	77-50429	iPhone 6 Plus Otterbox	ea			\$44.99
Add	11/26/14	12/08/14	A52	HTC6525HOC	HTC One Case/Holster Combo	ea			\$22.49
Add	11/26/14	12/08/14	A53	77-38923	HTC One Otterbox	ea			\$37.49
Add	11/26/14	12/08/14	A54	ECOBUDT25	Corded Headset	ea			\$11.24
Add	11/26/14	12/08/14	A55	SAMHM1300BLU	Bluetooth Headset	ea			\$22.49
Delete	04/02/15	04/22/15	A55	SAMHM1300BLU	Bluetooth Headset	ea			\$22.49
Add	11/26/14	12/08/14	A56	F8J056TT04	iPhone Car Charger	ea			\$22.49
Add	04/02/15	04/22/15	A57	77-50022	Droid Turbo Otterbox Defender	ea			\$37.49
Add	04/02/15	04/22/15	A58	KYOE6782HOC	Kyocera Brigadier Case/Holster Combo	ea			\$22.49
Add	04/02/15	04/22/15	A59	KYOE67823PKSP	Kyocera Brigadier Display Protector	ea			\$9.74
Add	04/02/15	04/22/15	A60	KYOE4520HOL	Kyocera DuraXV Holster	ea			\$14.99
Add	04/02/15	04/22/15	A61	PBTM165B	Plantronics Bluetooth Headset	ea			\$44.99
Add	08/12/15	08/18/15	A62	MICVPC10PK1	10 Pack Micro Car Charger	ea			\$74.99
Add	08/12/15	08/18/15	A63	MICTVL10PK1	10 Pack Micro Home Charger	ea			\$97.49
Add	08/26/15	08/27/15	A64	77-50459	Galaxy Note 4 Otterbox	ea			\$44.99
Add	08/26/15	08/27/15	A65	SAMN9101PKFGSP	Galaxy Note 4 Flexible Glass Screen Protector	ea			\$18.74

Activity (Add, Delete, Change)	Date of Vendor Request	Date Approved By DAS	Item	Item Code	Description of Service/Equipment	Unit	Monthly Recurring Cost	Usage Cost	Equipment (Non-Recurring) Cost
<p>In the event of any ambiguities or inconsistencies between the information in this document and the Verizon Wireless WSCA Pricing Sheets and WSCA Equipment Pricing, the Verizon Wireless WSCA Pricing Sheets and WSCA Equipment Pricing shall prevail. The above Equipment prices are effective as of 5/22/14 and are subject to change with approval by State of CT DAS. All PC Card, USB Modem, notebooks with Mobile Broadband Built-In, Smartphone or BlackBerry device purchases must be combined with an eligible data plan. Equipment purchased without service activation is not eligible for discounted pricing and will be charged full retail price. A wireless device must be in service for a minimum of 10 months to be eligible for an equipment upgrade at the discounted pricing. Government Subscribers may purchase from the State of Connecticut Government Equipment Matrix pricing or the then current Government promotional pricing available from your account manager, whichever is less at the time of purchase. Government Subscriber Equipment Pricing listed in the State of Connecticut Government Equipment Matrix is not available for activations or upgrades on Verizon Wireless Telemetry plans. Camera phone use or possession may be prohibited in some locations based on privacy, security, or other restrictions. All Equipment is subject to change and availability; Verizon Wireless reserves the right to discontinue models.</p>									
<b>**Non-recurring Verizon Wireless fees</b>									
The following fees do not recur monthly and are only charged to a Verizon Wireless subscriber when applicable:									
<ul style="list-style-type: none"> <li>• Bill Reprint - \$5.00</li> <li>• Insufficient Funds Check - \$25.00</li> <li>• Late Payment Fee - 1.0%, whichever is greater</li> </ul>									
Note: Some of these fees may be waived for certain customers, subject to eligibility.									
<b>Other Fees</b>									
In certain circumstances additional charges may apply. For example:									
<ul style="list-style-type: none"> <li>• While Verizon does not charge customers for standard wireless equipment delivery terms, there may be charges associated with rush orders or expedited delivery requests.</li> </ul>									
Prices listed do not include state and local sales tax and other applicable taxes and regulatory fees, charges or pass-through assessments, which are subject to change without notice.									

## Exhibit 2

### Services and Equipment Available to All Eligible Entities Other Than Executive Branch Agencies of the Participating Entity

[http://purchasing.state.nv.us/Wireless/WSCA\\_Only/WSCA\\_Only\\_PVersion.htm](http://purchasing.state.nv.us/Wireless/WSCA_Only/WSCA_Only_PVersion.htm)



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