

**MODIFICATION #13
TO
CONTRACT NUMBER VA-171023-CELL
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS**

This MODIFICATION No. 13 is an agreement between the Virginia Information Technologies Agency (“VITA”), pursuant to § 2.2-2012 of the *Code of Virginia* and on behalf of the Commonwealth of Virginia (“Commonwealth”), and Cellco Partnership, a Delaware general partnership d/b/a Verizon Wireless (hereinafter referred to as “Supplier” or “Verizon Wireless”). Once executed by both parties, this Modification is hereby incorporated into and made part of Contract VA-171023-CELL (the “Contract”).

1. The Parties agree to extend the Term of the contract through August 1, 2022.
2. The Parties agree to Replace the existing Exhibit E with the attached Exhibit E entitled “**EXHIBIT E – AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES**”.

The foregoing is the complete and final expression of the parties’ agreement to modify Contract VA-171023-USCC and cannot be modified, except by a writing signed by duly authorized representatives of both parties.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

CELLCO PARTNERSHIP D/B/A VERIZON
WIRELESS

BY: 
7320C9CE2851447...
NAME: Clifton Miller
TITLE: Director
DATE: 6/29/2022 | 7:21 AM PDT

VIRGINIA INFORMATION TECHNOLOGY
AGENCY
On Behalf of
THE COMMONWEALTH OF VIRGINIA


BY: 
NAME: JB Edmonds
TITLE: Telecommunications Mgr - SCM
DATE: 08/29/2022

EXHIBIT E

AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES

The following Individuals or entities are authorized by VITA to order services under this contact:

- Linda Brown – VITA
- Margaret Moran – VITA

The Supplier shall not accept orders for Contract services from organizations or individuals other than those listed above. All orders must come directly from VITA on a Telecommunications Work Order (Exhibit C to the Contract). Any orders submitted through eVA or directly from a customer in the form of a Purchase Order must be returned, and the ordering officer informed of the correct ordering procedures outlined in this contract. Additional information may be obtained by emailing SCMInfo@vita.virginia.gov.

In the event the Supplier acts on an invalid order, they shall inform the ordering entity that the order cannot be considered a Contract purchase and it is not eligible for Contract pricing. The Supplier must assist the Subscriber entity in submitting a correct order to VITA within 30 days of discovery of the mistake.

The Supplier is responsible for ensuring all orders are processed in accordance the established procedures.