

1 May 2001

JDTS-W (NSD) 01 TSCO 007

MEMORANDUM FOR TELECOMMUNICATIONS SERVICE CONTROL
OFFICERS IN THE NATIONAL CAPITAL REGION

SUBJECT: Newly Awarded Cellular Contracts are Executed

Effective today, 1 May 2001, TSCOs can begin ordering **new** cellular products and services from newly awarded cellular contracts.

1. For users continuing to use DTS-W invoicing services, TSCOs may place orders directly with Cingular Wireless at <https://cwjack.com/DoD/>. For assistance with consolidated orders, contact:

- Mr. Jamie Wu, (phone) 301-489-3240, (fax) 301-489-3480 or Jamieson.wu@cingular.com

2. For direct billing contracts (GSA Smartpay Purchase Card), contact:

- Mr. Keith Cressman @Nextel, phone 703-762-7500
- Mr. Jeff Lynch @Verizon Wireless, phone 703-847-5523
- Mr. Scott O'Rourke @AT&T Wireless, phone 410-336-1317
- Ms. Natalia Peterson @Sprint PCS, phone 301-214-9339
- Mr. Jamie Wu @ Cingular Wireless, phone 301-489-3240

TSCOs have accountability for their agency's inventory of all cellular phones ordered using their Smartpay Purchase Card. Monthly recurring charges associated with airtime will be billed monthly to your agency's credit card when using your GSA Smartpay purchase cards.

3. The TSCO contact list was published on 04 April 2001 to newly awarded vendors. Sprint PCS is planning to have a Welcome Customer Forum - Time and place TBA. Verizon Wireless is planning to have a Welcome Customer Forum - Time and place TBA. Cingular Wireless will sponsor an informational training session on Wednesday, 02 May 2001 from 0900-1200. These events are in addition to the complete vendor open house/

DTS-W TSCO Forum which will be held on 09 May 2001, at the Arlington Temple UMC Community Center, at 0930 hours. The Arlington Temple UMC Community Center is located at 1835 N. Nash Street, Arlington, Virginia, and is accessible from the Rosslyn Metro Stop. These information sessions are on going for the purposes of educating all DoD customers about the newly awarded BPA's.

If you have any questions regarding the use of these contracts, please call your DTS-W Account Manager for assistance.

Questions pertaining to the transition plan should be directed to Mr. David Bryant at 703-696-8673 or e-mail david.bryant@dtsw.army.mil

The Point of Contact (POC) for questions regarding your GSA Smartpay Purchase Card Program should be directed to Ms. Christina Bolar, (703) 693-5012, (fax #703-695-9750) or email BolarCY@hqda.army.mil

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