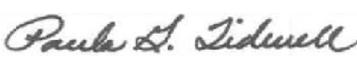


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AE300020380001		PAGE 1 OF 10	
2. CONTRACT NO. W911RQ-12-D-0001		3. AWARD/EFFECTIVE DATE 08-Feb-2012		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$25m NAICS: 811212		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT ROLDON COVARRUBIAS M/F BLDG 184 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR A-B COMPUTER SOLUTIONS, INC. JASON E. BRADY 3980 FLORIDA STE A MANDEVILLE LA 70448-7532 TEL. 985-624-3092		CODE 1GZF8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,155,191.28		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						08-Feb-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001					\$0.00

LEVEL 1 & 2 HARDWARE PRIORITY MAINT
FFP
BASE YEAR

See "Section B Supplies/ Services and Section C, Description/ Specifications/
Work Statement (Services)".

Base Year Total for Level 1 and Level 2: \$ 301,871.28.

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA		1	Lump Sum	\$14,832.00	\$14,832.00

LEVEL 1 EQUIPMENT SERVICE UNIT PRICING
FFP

Subtotal Level 1 (000101AA through 000101AU): \$ 14,832.00.

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED
NET AMT

\$14,832.00

ACRN AA

CIN: AE3000203800010001AA

\$14,832.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		1	Lump Sum	\$287,039.28	\$287,039.28

LEVEL 2 EQUIPMENT SERVICE UNIT PRICING

FFP

Subtotal Level 2 (000102AA through 000102FS): \$ 287,039.28.

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED NET AMT	\$287,039.28
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ACRN AA

CIN: AE3000203800010001AB

\$287,039.28

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002					\$0.00

MAINTENANCE

FFP

ON-CALL/ PER CALL MAINTENANCE

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA		100	Hours	\$45.00	\$4,500.00

ON-CALL MAINTENANCE

FFP

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

 ESTIMATED
NET AMT

\$4,500.00

ACRN AA

CIN: AE3000203800010002AA

\$4,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		7,000	Hours	\$40.00	\$280,000.00

PER-CALL MAINTENANCE

FFP

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

 ESTIMATED
NET AMT

\$280,000.00

ACRN AA

CIN: AE3000203800010002AB

\$280,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	SENIOR SYSTEMS IT SPECIALIST FFP (LEVEL III)	1	Hours	\$95.00	\$95.00

EDUCATION: Bachelor's Degree or higher education.
EXPERIENCE: Typically 20+ years IT related experience.

Have experience with complex automated processing architectures and platforms. Provide highly technical and specialized guidance and solutions to complex systems, analysis, design, development and testing activities. Experience in the analysis, design and integration of information systems and commercial-off-the-shelf (COTS) software. Designs and implements preventative maintenance plans and processes to ensure peak system performance.

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED NET AMT	\$95.00
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ACRN AA CIN: AE3000203800010002AC	\$95.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	SYS ADMINISTRATOR/DATABASE ADMINISTRATOR FFP (LEVEL II)	6,239	Hours	\$75.00	\$467,925.00

EDUCATION: Bachelor's Degree or higher education.

EXPERIENCE: Typically 12+ years of related IT experience. In certain instances experience can substitute for educations.

Experience in Information Technology areas of analysis and design of business applications, use of programming languages and Database Management System (DBMS) design. Analyze system requirements in accordance with design concept and standards, develops and reviews program documents to ensure adherence to requirements and progress in accordance with schedules.

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED NET AMT	\$467,925.00
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ACRN AA CIN: AE3000203800010002AD	\$467,925.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	SYSTEM ANALYST FFP (LEVEL I)	2,240	Hours	\$45.00	\$100,800.00

SYSTEM ANALYST
FFP
(LEVEL I)

EDUCATION: Bachelor's Degree or higher education.

EXPERIENCE: Typically 5+ years of related IT experience. In certain instances experience can substitute for education.

Knowledgeable in the installation and repair of computer systems including desktop, laptop and servers with attached peripherals. Provides support to systems analysis, design, development and testing activities.

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".

FOB: Destination

MILSTRIP: AE300020380001

PURCHASE REQUEST NUMBER: AE300020380001

ESTIMATED
NET AMT

\$100,800.00

ACRN AA

CIN: AE3000203800010002AE

\$100,800.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-FEB-2012 TO 31-JAN-2013	N/A	RED RIVER ARMY DEPOT ROLDON COVARRUBIAS M/F BLDG 184 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2697 FOB: Destination	W911RQ
0001AB	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002	N/A	N/A	N/A	N/A
0002AA	POP 01-FEB-2012 TO 31-JAN-2013	N/A	RED RIVER ARMY DEPOT ROLDON COVARRUBIAS M/F BLDG 184 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2697 FOB: Destination	W911RQ
0002AB	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002AC	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002AD	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0002AE	POP 01-FEB-2012 TO 31-JAN-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 2575E30000AE3000203800015REEMC041117
AMOUNT: \$1,155,191.28
CIN AE3000203800010001AA: \$14,832.00
CIN AE3000203800010001AB: \$287,039.28
CIN AE3000203800010002AA: \$4,500.00
CIN AE3000203800010002AB: \$280,000.00
CIN AE3000203800010002AC: \$95.00
CIN AE3000203800010002AD: \$467,925.00
CIN AE3000203800010002AE: \$100,800.00

