

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   8	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 23-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. AE300020380002		5. PROJECT NO.(If applicable)		
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-4141 LEOLA.LIGGINS.CIV@MAIL.MIL TEXARKANA TX 75507-5000		CODE W911RQ		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) A-B COMPUTER SOLUTIONS, INC. JASON E. BRADY 3980 FLORIDA STE A MANDVILLE LA 70448-7532				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-12-D-0001-0002	
				X	10B. DATED (SEE ITEM 13) 08-Feb-2012	
CODE 1GZFB	FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lthread12209 W911RQ-12-D-0001-0002 is hereby modified to change Line of Accounting FROM: 97X4930AAP6D 2575700000AE3000203800025RAWLM041117 TO: 97X4930AAP6D 2575070000AE3000203800025RAWLM041117 Rename/Renumber Sub-CLINS AC, AD and AE as 0001AX, 0001AY and 0001AZ  See Summary of Changes. There are no Other Changes.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Paula G. Tidwell</i> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Feb-2012	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0002AC

The CLIN description has changed from SENIOR SYSTEMS IT SPECIALIST to DO NOT INVOICE THIS SUB-CLIN.

The CLIN extended description has changed from (LEVEL III)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)". to (INFO ONLY).

The pricing detail quantity has decreased by 10,399.00 from 10,399.00 to 0.00.

The unit price amount has decreased by \$95.00 from \$95.00 to \$0.00.

The unit of issue Hours has been deleted.

The total cost of this line item has decreased by \$987,905.00 from \$987,905.00 to \$0.00.

## SUBCLIN 0002AD

The CLIN description has changed from SYS ADMINISTRATOR/DATABASE ADMINISTRATOR to DO NOT INVOICE THIS SUB-CLIN.

The CLIN extended description has changed from (LEVEL II)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)". to (INFO ONLY).

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$75.00 from \$75.00 to \$0.00.

The unit of issue Hours has been deleted.

The total cost of this line item has decreased by \$75.00 from \$75.00 to \$0.00.

## SUBCLIN 0002AE

The CLIN description has changed from SYSTEM ANALYST to DO NOT INVOICE THIS SUB-CLIN.

The CLIN extended description has changed from (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)". to (INFO ONLY).

The pricing detail quantity has decreased by 2,240.00 from 2,240.00 to 0.00.

The unit price amount has decreased by \$45.00 from \$45.00 to \$0.00.

The unit of issue Hours has been deleted.

The total cost of this line item has decreased by \$100,800.00 from \$100,800.00 to \$0.00.

SUBCLIN 0002AX is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AX	SENIOR SYSTEMS IT SPECIALIST FFP (LEVEL III)	10,399	Hours	\$95.00	\$987,905.00

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: AE300020380002

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ESTIMATED NET AMT	\$987,905.00
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ACRN AB CIN: AE3000203800020002AX	\$987,905.00
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SUBCLIN 0002AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AY	SYS ADMINISTRATOR/DATABASE ADMINISTRATOR FFP (LEVEL II)	1	Hours	\$75.00	\$75.00

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: AE300020380002

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ESTIMATED NET AMT	\$75.00
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ACRN AB CIN: AE3000203800020002AY	\$75.00
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SUBCLIN 0002AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AZ	SYSTEM ANALYST FFP (LEVEL I)	2,240	Hours	\$45.00	\$100,800.00

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: AE300020380002

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ESTIMATED NET AMT	\$100,800.00
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ACRN AB CIN: AE3000203800020002AZ	\$100,800.00
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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0002AC:

AA: 97X4930AAPP6D 2575700000AE3000203800025RAWLM041117 (CIN AE3000203800020002AC) was decreased by \$987,905.00 from \$987,905.00 to \$0.00

SUBCLIN 0002AD:

AA: 97X4930AAPP6D 2575700000AE3000203800025RAWLM041117 (CIN AE3000203800020002AD) was decreased by \$75.00 from \$75.00 to \$0.00

SUBCLIN 0002AE:

AA: 97X4930AAPP6D 2575700000AE3000203800025RAWLM041117 (CIN AE3000203800020002AE) was decreased by \$100,800.00 from \$100,800.00 to \$0.00

SUBCLIN 0002AX:

Funding on SUBCLIN 0002AX is initiated as follows:

ACRN: AB

CIN: AE3000203800020002AX

Acctng Data: 97X4930AAPP6D 2575070000AE3000203800025RAWLM041117

Increase: \$987,905.00

Total: \$987,905.00

SUBCLIN 0002AY:

Funding on SUBCLIN 0002AY is initiated as follows:

ACRN: AB

CIN: AE3000203800020002AY

Acctng Data: 97X4930AAPP6D 2575070000AE3000203800025RAWLM041117

Increase: \$75.00

Total: \$75.00

SUBCLIN 0002AZ:

Funding on SUBCLIN 0002AZ is initiated as follows:

ACRN: AB

CIN: AE3000203800020002AZ

Acctng Data: 97X4930AAPP6D 2575070000AE3000203800025RAWLM041117

Increase: \$100,800.00

Total: \$100,800.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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

The following Delivery Schedule Item has been deleted from SUBCLIN 0002AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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

The following Delivery Schedule Item has been deleted from SUBCLIN 0002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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

The following Delivery Schedule item has been added to SUBCLIN 0002AX:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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

The following Delivery Schedule item has been added to SUBCLIN 0002AY:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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

The following Delivery Schedule item has been added to SUBCLIN 0002AZ:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AX:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AY:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AZ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)