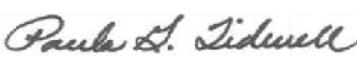


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 10	
2. CONTRACT NO. W911RQ-12-D-0001		3. AWARD/EFFECTIVE DATE 05-Feb-2013		4. ORDER NUMBER 0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION 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 ROLDAN 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
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$1,403,743.28</b>		
<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	
						05-Feb-2013	
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><b>SEE SCHEDULE</b></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
1001 EXERCISED OPTION	LEVEL 1 & 2 HARDWARE PRIORITY MAINT FFP FIRST OPTION YEAR				\$0.00

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

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

FOB: Destination

MILSTRIP: AE300011380002

PURCHASE REQUEST NUMBER: AE300011380002

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ESTIMATED  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA EXERCISED OPTION	LEVEL 1 EQUIPMENT SERVICE UNIT PRICING FFP	1	Lump Sum	\$27,552.00	\$27,552.00

Subtotal Level 1 (100101AA through 100101AU): \$14,832.00.

Subtotal Level 1 (100101AV through 100101BB): \$12,720.00

FOB: Destination

MILSTRIP: AE300030290002

PURCHASE REQUEST NUMBER: AE300030290002

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ESTIMATED  
NET AMT

\$27,552.00

ACRN AA

CIN: AE3000302900021001

\$27,552.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB		1	Lump Sum	\$472,871.28	\$472,871.28

EXERCISED OPTION LEVEL 2 EQUIPMENT SERVICE UNIT PRICING FFP  
 Subtotal Level 2 (100102AA through 100102FS): \$287,039.28.  
 Subtotal Level 2 (100102FT through 100102GT): \$185,832.00.  
 FOB: Destination  
 MILSTRIP: AE300030290002  
 PURCHASE REQUEST NUMBER: AE300030290002

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ESTIMATED NET AMT	\$472,871.28
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ACRN AA CIN: AE3000302900021002	\$472,871.28
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002					\$0.00

EXERCISED OPTION MAINTENANCE FFP  
 ON-CALL/ PER CALL MAINTENANCE

See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)".  
 FOB: Destination  
 MILSTRIP: AE300011380002  
 PURCHASE REQUEST NUMBER: AE300011380002

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ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AA EXERCISED OPTION	ON-CALL MAINTENANCE FFP See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Services)". FOB: Destination MILSTRIP: AE300030290002 PURCHASE REQUEST NUMBER: AE300030290002	100	Hours	\$45.00	\$4,500.00
					ESTIMATED NET AMT
					\$4,500.00
ACRN AA CIN: AE3000302900021003					\$4,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AB EXERCISED OPTION	PER-CALL MAINTENANCE FFP See "Section B Supplies/ Services and Section C, Description/ Specifications/ Work Statement (Sevices)". FOB: Destination MILSTRIP: AE300030290002 PURCHASE REQUEST NUMBER: AE300030290002	8,250	Hours	\$40.00	\$330,000.00
					ESTIMATED NET AMT
					\$330,000.00
ACRN AA CIN: AE3000302900021004					\$330,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AC EXERCISED OPTION	SENIOR SYSTEMS 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 reventative 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: AE300030290002

PURCHASE REQUEST NUMBER: AE300030290002

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ESTIMATED NET AMT	\$95.00
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ACRN AA CIN: AE3000302900021005	\$95.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AD EXERCISED OPTION	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: AE300030290002

PURCHASE REQUEST NUMBER: AE300030290002

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ESTIMATED NET AMT	\$467,925.00
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ACRN AA CIN: AE3000302900021006	\$467,925.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AE EXERCISED OPTION	SYSTEMS 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: AE300030290002

PURCHASE REQUEST NUMBER: AE300030290002

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ESTIMATED NET AMT	\$100,800.00
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ACRN AA CIN: AE3000302900021007	\$100,800.00
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## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1002AE	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1001	N/A	N/A	N/A	N/A
1001AA	POP 01-FEB-2013 TO 31-JAN-2014	N/A	RED RIVER ARMY DEPOT ROLDAN COVARRUBIAS M/F BLDG 184 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2697 FOB: Destination	W911RQ
1001AB	POP 01-FEB-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1002	N/A	N/A	N/A	N/A
1002AA	POP 01-FEB-2013 TO 31-JAN-2014	N/A	RED RIVER ARMY DEPOT ROLDAN COVARRUBIAS M/F BLDG 184 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2697 FOB: Destination	W911RQ
1002AB	POP 01-FEB-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1002AC	POP 01-FEB-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1002AD	POP 01-FEB-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1002AE	POP 01-FEB-2013 TO 31-JAN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D      2575E30000AE3000302900025REEMC041117  
 AMOUNT: \$1,403,743.28  
 CIN AE3000302900021001: \$27,552.00  
 CIN AE3000302900021002: \$472,871.28  
 CIN AE3000302900021003: \$4,500.00  
 CIN AE3000302900021004: \$330,000.00  
 CIN AE3000302900021005: \$95.00  
 CIN AE3000302900021006: \$467,925.00  
 CIN AE3000302900021007: \$100,800.00

