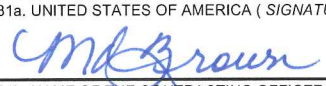


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER 184P1551829	
2. CONTRACT NO. DOC50PAPT1500029		3. AWARD/EFFECTIVE DATE 08/19/2015	4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Cielo Ibarra		b. TELEPHONE NUMBER (No collect calls) 571-272-8825
9. ISSUED BY Office of Procurement US Patent and Trademark Office Attn: MS 6, Office of Procurement P.O. Box 1450 Alexandria, VA 22313-1450			CODE PROC8825	10. THE ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS <input type="checkbox"/>
15. DELIVER TO			CODE	16. ADMINISTERED BY	
17a. CONTRACTOR/ OFFEROR REDHAWK IT SOLUTIONS LLC 2689 MAPLE RIDGE DR WOODBRIDGE, VA 22192-3826 DUNS: 801957023			CODE REDHAWK	FACILITY CODE *	18a. PAYMENT WILL BE MADE BY OFFICE OF FINANCE Dir. US Patent & Trademark Ofc PO Box 1450 Mail Stop 17 Alexandria, VA 22313
Telephone No.			CODE	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY	22. UNIT	23. UNIT PRICE
					24. AMOUNT

See Lines

25. ACCOUNTING AND APPROPRIATION DATA 2015-A-00-184100-AADMIN-NONCOMP-3105-F250-A00086-2015				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 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	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES 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.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. DOC52PAPT1500021 OFFER DATED 05/18/2015, 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 James A. Hawkins <small>Digitally signed by James A. Hawkins DN: cn=James A. Hawkins, o=Redhawk IT Solutions, LLC, ou=President and CEO, email=James.Hawkins@RedHawkIT.com, c=US Date: 2015.08.18 18:01:01 -0400</small>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) James A. Hawkins, President and CEO		30c. DATE SIGNED 18 Aug 15	31b. NAME OF THE CONTRACTING OFFICER (TYPE OR PRINT) Marva Brown		31c. DATE SIGNED 08/19/2015

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STANDARD FORM 1449 (REV. 02/2012)
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Section B - Supplies or Services and Prices/Costs

ID/IQ CONTRACT MAXIMUM: \$20,000,000.00

Number	Supplies or Services	Quantity	Unit	Unit Price	Total (Inc. disc., tax, and fees)
0001	ID/IQ Contract for General Purpose Information Technology Equipment and Software	1.000000	LOT	\$1.0000	\$1.00
Description: Period of Performance: August 19, 2015 through August 18, 2016 Option 1: August 19, 2016 through August 18, 2017 Option 2: August 19, 2017 through August 18, 2018 Option 3: August 19, 2018 through August 18, 2019 Option 4: August 19, 2019 through August 18, 2020 Option 5: August 19, 2019 through August 18, 2021 Option 6: August 19, 2021 through August 18, 2022					
Requisition Number: 184P1551829 - 0001					
Additional Funding: 1. (2015 - A - 184100 - AADMIN - - A00086 - NONCOMP - 3105 - - - F250 - -): \$1.00					

Office of Procurement POC:

Cielo Ibarra
 Cielo.Ibarra@uspto.gov
 571-272-8825

Accounting and Appropriations Data:

<p>Accounting and Funding Total:</p> <p>\$1.00</p>
