

SOLICITATION/CONTRACT/ORDER

Offeror to complete blocks 12, 17, 30, 30(a), 30(b) & 30(c)

1. REQUISITION NUMBER N/A	PAGE 1 OF 3
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2. CONTRACT NO. GS-23F-0056U	3. AWARD/EFFECTIVE DATE 8-14-08	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER FCXB-F4-020002-B	6. SOLICITATION ISSUE DATE 5/22/2007
7. FOR SOLICITATION INFORMATION CALL:		A. NAME Malissa Michel, Contracting Officer	B. TELEPHONE NUMBER (No Collect Calls) (703) 605-2815	8. OFFER DUE DATE/Local time N/A

9. ISSUED BY General Services Administration FAS - QSABB - Room 706 2200 Crystal Drive Arlington, VA 20406	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET-ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SM. BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	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)	12. DISCOUNT TERMS N/A
15. DELIVER TO Individual Ordering Agencies	CODE	16. ADMINISTERED BY Individual Ordering Agencies	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

17a. CONTRACTOR/OFFEROR A&T Systems, Inc. 12200 Tech Road, Suite 100 Silver Spring, MD 20904	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Individual Ordering Agencies	CODE
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DUNS No: 153870530
TELEPHONE NO.: 301-384-1425 FACSIMILE: 301-384-1405

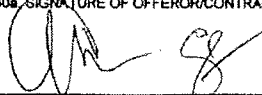
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.
 SEE ADDENDUM

18. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 of 2. See "Statement of Work and SIN Descriptions" Attachment Financial and Business Solutions (FABS) Group 520, Part 1 Special Item Numbers: See Page 2 of 2. (Attach Additional Sheet as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt Use Only) IDIQ
<input checked="" 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 checked="" 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. <input checked="" type="checkbox"/> CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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 HEREIN.	29. <input checked="" type="checkbox"/> AWARD OF CONTRACT: REFERENCE A&T Systems, Inc.'S OFFER DATED 8/3/07 ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEM 520 15.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Malissa Michel
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Ashok Thareja, CEO	30c. DATE SIGNED 8/14/08	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Malissa Michel, Contracting Officer	31c. DATE SIGNED 8/14/2008
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1. The following documents are hereby incorporated into this contract:
 - a. Labor Category Descriptions as submitted on August 3, 2007
 - b. Vendor Response Document as submitted on August 3, 2007
 - c. Recovery Purchasing Attachment as submitted on August 3, 2007
 - d. Small Business Subcontracting Plan as submitted on October 26, 2007
 - e. Final Proposal Revision as submitted on July 31, 2008

2. Special Item Number (SIN) Awarded for Financial and Business Solutions:
 - a. SIN 520 15 – Outsourcing Recurring Commercial Activities for Financial Management Services

3. Contract Period: August 14, 2008 through August 13, 2013 with three five-year option periods.

4. Awarded Prices:

Service	Unit of Issue	8/7/2008 to 8/6/2009	8/7/2009 to 8/6/2010	8/7/2010 to 8/6/2011	8/7/2011 to 8/6/2012	8/7/2012 to 8/6/2013
Project Manager	Hour	\$83.48	\$85.98	\$88.56	\$91.22	\$93.96
Outpatient Medical Records Coder	Hour	\$40.77	\$41.99	\$43.25	\$44.55	\$45.89
Inpatient/Same Day Surgery (SDS) Medical Records Coder	Hour	\$43.32	\$44.62	\$45.96	\$47.34	\$48.76
Medical Records Auditor and Trainer	Hour	\$72.45	\$74.62	\$76.86	\$79.17	\$81.54
Medical Records Administrator	Hour	\$82.46	\$84.93	\$87.48	\$90.11	\$92.81
Billing Administrator	Hour	\$64.50	\$66.44	\$68.43	\$70.48	\$72.60
Billing Agent	Hour	\$57.50	\$59.23	\$61.00	\$62.83	\$64.72
Senior Subject Matter Expert	Hour	\$84.81	\$87.35	\$89.97	\$92.67	\$95.45
Outpatient Records Coding Service	Chart	\$3.53	\$3.64	\$3.74	\$3.86	\$3.97
Inpatient Records Coding Service	Chart	\$13.46	\$13.86	\$14.28	\$14.71	\$15.15
IBWA Records Coding Service	Chart	\$8.17	\$8.42	\$8.67	\$8.93	\$9.20
APV Records Coding Service	Chart	\$8.17	\$8.42	\$8.67	\$8.93	\$9.20
Auditing Records Service	Chart	\$18.11	\$18.65	\$19.21	\$19.79	\$20.38
Claims Processing Billing Service	Chart	\$4.60	\$4.74	\$4.88	\$5.03	\$5.18

5. Minimum Order Threshold: \$300.00
6. Maximum Order Threshold: \$1,000,000.00
7. Economic Price Adjustments shall be handled in accordance with clause I-FSS-969(b)(1), Economic Price Adjustment FSS Multiple Award Schedule (Jan 2002). A 3.0% fixed escalation rate is applicable for years 2-5 of the base period and all years of option periods, if exercised.
8. In accordance with Clause 552.238-75 *Price Reductions*, the category of customer is "All Commercial Customers".

---LAST ITEM---