

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PAGE OF 1 7
 2. CONTRACT NO. NNJ09JA02B/T01-09
 3. AWARD EFFECTIVE DATE: 05/04/2009
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo
 8. NAME: Diana Denardo
 9. TELEPHONE NUMBER: 281-244-8458
 10. OFFER DUE DATE/LOCAL TIME

11. ISSUED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 12. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00 % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (A)
 NAICS: 561410
 SIZE STANDARD: \$6.5

13. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 14. DISCOUNT TERMS: NT30
 15. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 YES
 16. RATING: DO-C9
 17. METHOD OF SOLICITATION:
 RFO IFB RFP

18. DELIVER TO: NASA/Johnson Space Center
 2101 NASA Parkway
 Houston, TX 77058-3696
 CODE
 19. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC

20. CONTRACTOR/OFFEROR CODE: 55PQ3 FACILITY CODE
 REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 21. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC

22. TELEPHONE NO.
 23. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 24. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

25. ITEM NO.	26. SCHEDULE OF SUPPLIES/SERVICES	27. QUANTITY	28. UNIT	29. UNIT PRICE	30. AMOUNT
	The purpose of this task order is to order the following services for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b) (4) = (b) (4) (Use Reverse and/or Attach Additional Sheets as Necessary)				

31. ACCOUNTING AND APPROPRIATION DATA: See schedule
 32. TOTAL AWARD AMOUNT (For Govt. Use Only): SEE BLOCK 20

33. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED.
 34. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM ARE ARE NOT ATTACHED.

35. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.
 36. AWARD OF CONTRACT REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 9), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

37. SIGNATURE OF OFFEROR/CONTRACTOR
 38. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):

39. NAME AND TITLE OF SIGNER (Type or print):
 40. DATE SIGNED:
 41. NAME OF CONTRACTING OFFICER (Type or print): Rose Herrera
 42. DATE SIGNED: 4/23/09

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 50 X 52 wks X (b) (4) = (b) (4)				
	Secretary II - 80 X 52 wks X (b) (4) = (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				

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

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

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YYMMDD)

42d. TOTAL CONTAINERS



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	-	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	-	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	-	(b) (4)	-	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	80	(b) (4)	-	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
32	38-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
33	37-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	-	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
117	132-GA	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52								
	Supervisor		104								

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
	Training Specialist		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost						1,788				65,500.00	8,863,500.16

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE OF

1 9

2. CONTRACT NO.
NB709JA02B/TOIR1

3. AWARD EFFECTIVE DATE
05/11/2009

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

8. NAME
Diana Denardo

9. TELEPHONE NUMBER (No collect calls)
281-244-8458

10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE JSC

10. THIS ACQUISITION IS

UNRESTRICTED OR SET ASIDE 100.00% FOR:

SMALL BUSINESS

EMERGING SMALL BUSINESS

HUBZONE SMALL BUSINESS

State Source

NAICS: 561410

SIZE STANDARD:

\$6.5

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

SBA

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
NT30

13a. THIS CONTRACT IS A RATED ORDER UNDER OAS (15 CFR 700)

13b. RATING

DO-C9

14. METHOD OF SOLICITATION

RFQ

IFB

RFP

15. DELIVER TO

CODE

15. ADMINISTERED BY

CODE

JSC

NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

NASA/Johnson Space Center
Attn: Diana Denardo/BJ
2101 NASA Parkway
Houston TX 77058-3696

17a. CONTRACTOR/OFFEROR

CODE 55PQ3

FACILITY CODE

18a. PAYMENT WILL BE MADE BY

CODE

NS5C

REDE-CRITIQUE NSS JOINT VENTURE
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2820

NASA/Shared Services Center
Financial Management Division (FMD)
Accounts Payable
Bldg 1111, C Road
NSSC-AccountsPayable@nasa.gov
Stennis Space Center MS 39529-6000

TELEPHONE NO.

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The purpose of this task order is to revise TO1-09 due to an elevation. From this point forward TO1-09 will be referred to as TO1.</p> <p>The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information):</p> <p>Program Manager - 1 X 52 wks X (b) (4)</p> <p>(b) (4)</p> <p><i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>				

25. ACCOUNTING AND APPROPRIATION DATA

See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM

ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. 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)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

Dawn Alexander
31b. NAME OF CONTRACTING OFFICER (Type or print)
Dawn Alexander

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

18. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Supervisors - 2 X 52 wks X (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4)				
	Secretary III - 51 X 52 wks X (b) (4)				
	Secretary II - 79 X 52 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SRP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

38. SR ACCOUNT NUMBER 39. SR VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. RECEIVED BY (Print) 41c. DATE

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 42a. RECEIVED AT (Location) 42b. DATE REC'D (YYMMDD) 42c. TOTAL CONTAINERS



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-GSA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
						10					

The data contained on this page is Company Proprietary Information.



5/8/09
Revision 2

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)		(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49 -NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50 -NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	61 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53 -OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
47	55 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	68 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	69 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61 -RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78 -WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80 -BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81 -EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82 -ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83 -AD	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
70	84 -EA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
71	86 -AD	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86 -EA	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87 -CB	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
74	88 -JA	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
75	89 -BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90 -RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	83-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



5/8/08
Revision 2

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)

The data contained on this page is Company Proprietary Information.



5/8/09
Revision 2

Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
119	133 -AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135 -CB	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
121	136 -EA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
122	137 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138 -MA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
124	139 -AJ	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
125	140 -MA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
126	141 -EA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
127	142 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143 -DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144 -CB	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
130	145 -QA	2	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	9,000.00	(b) (4)
131	146 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148 -KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52								
	Supervisor		104								
	Training Specialist		52								
Total Proposed Cost											65,500.00

NOTE: This revision incorporates the elevation of PID 66-SA to Secretary Level 3.

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 6			
2. CONTRACT NO. NNJ09JA02B/TO1R2		3. AWARD/EFFECTIVE DATE 06/08/2009		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Diana Denardo		b. TELEPHONE NUMBER (No collect calls) 281-244-8458		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696				CODE JSC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100.00% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> Sole Source <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> (8)(A) NAICS 561410 SIZE STANDARD: \$6.5			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NT30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-C9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696				CODE		16. ADMINISTERED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696			
17a. CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820		CODE 55FQ3		FACILITY CODE		18a. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000			
TELEPHONE NO.		CODE		18b. PAYMENT WILL BE MADE BY NSSC		CODE JSC			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	The purpose of this task order is to revise TO1R1 due to an elevation. The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b) (4) (b) (4) Supervisors - 2 X 52 wks X (b) (4) = (b) (4) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<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. ADDEND					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF _____ 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) 				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander			31c. DATE SIGNED 6/11/09	

19 ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 51 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 1 X 47 wks X (b) (4) = (b) (4)				
	Secretary II - 78 X 52 wks X (b) (4) = (b) (4)				
	Secretary II - 1 X 5 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED NOTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
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	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
36. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE RECD (YY/MM/DD)	42d. TOTAL CONTAINERS	



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-GA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-GSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Program Manager			52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Supervisor			104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Training Specialist			52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost						1,798	(b) (4)	(b) (4)	(b) (4)	65,500.00	(b) (4)

NOTE: This revision incorporates the temporary elevation of PID 112-EA to Secretary Level 3.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 6
 2. CONTRACT NO. NNJ09JA02E/TO1R3 3. AWARD/EFFECTIVE DATE 06/23/2009 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: **Diana Denardo** 8. TELEPHONE NUMBER (No collect calls) 281-244-8458 9. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(a)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS: NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (18 CFR 700) 13b. RATING: DC-C9
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: NASA/Johnson Space Center
 2101 NASA Parkway
 Houston, TX 77058-3696
 CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 CODE: 55PQ3 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TO1R2 due to the addition of PFD 155-AE. The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b) (4) = (b) (4) Supervisors - 2 X 52 wks X (b) (4) = (b) (4) (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): Dawn Alexander

30b. NAME AND TITLE OF SIGNER (Type or print): _____ 30c. DATE SIGNED: _____ 31b. NAME OF CONTRACTING OFFICER (Type or print): Dawn Alexander 31c. DATE SIGNED: 6/23/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24. AMOUNT
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 51 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 1 X 47 wks X (b) (4) = (b) (4)				
	Secretary II - 78 X 52 wks X (b) (4) = (b) (4)				
	Secretary II - 1 X 5 wks X (b) (4)				
	Secretary II - 1 X 42wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				

32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED INSPECTED NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
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		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)
				42c. DATE REC'D (YY/MM/DD)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	-	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,000.00	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	8,000.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	-	(b) (4)	2,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	-	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
19	22-GSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	-	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
41	48 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
42	49 -NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
43	50 -NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
44	51 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
45	52 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
46	53 -OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	2,000.00	(b) (4)	2,000.00	(b) (4)
47	55 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
48	56 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
49	58 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
50	59 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
51	60 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
52	61 -RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
53	63 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
54	66 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
55	67 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
56	68 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
57	69 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
58	70 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
59	71 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
60	73 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
61	75 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
62	76 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
63	77 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
64	78 -WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
65	79 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
66	80 -BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
67	81 -EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
68	82 -ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	-	(b) (4)	-	(b) (4)
69	83 -AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	500.00	(b) (4)	500.00	(b) (4)
70	84 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
71	85 -AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	-	(b) (4)	-	(b) (4)
72	86 -EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
73	87 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	-	(b) (4)	8,000.00	(b) (4)
74	88 -JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
75	89 -BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
76	90 -RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	-	(b) (4)	-	(b) (4)
77	91 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
78	92 -ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	-	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132 -CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133 -AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135 -CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138 -MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139 -AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140 -MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143 -DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148 -KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155 -AE	2	41	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Supervisor		104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Training Specialist		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost											65,500.00

NOTE: This revision incorporates new PID 155-AE beginning July 13, 2009.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				7. REQUISITION NUMBER		PAGE OF 1 8				
2. CONTRACT NO. NNJC09JA02B/TO1R4		3. AWARD/EFFECTIVE DATE 06/26/2009		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Diana Denardo			b. TELEPHONE NUMBER (No collect calls) 281-244-8458		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696			CODE JSC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100.00% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: 561410 <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: \$6.5 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> (b)(4)					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NT30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>			13b. RATING DO-C9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696			CODE		16. ADMINISTERED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696					
17a. CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820		CODE 55PQ3		FACILITY CODE		18a. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000				
TELEPHONE NO			CODE		18b. PAYMENT WILL BE MADE BY NSSC					
<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 checked="" type="checkbox"/> SEE ADDENDUM						
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
		<p>The purpose of this task order is to revise TO1R3 due to the elevation of PID 114-0A. The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information):</p> <p>Program Manager - 1 X 52 wks X (b)(4)</p> <p>Supervisors - 2 X 52 wks X (b)(4)</p> <p><i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00				
<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. ADDEND						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ 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) 				
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander			31c. DATE SIGNED 6/26/09	

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4) Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4) Secretary III - 51 X 52 wks X (b) (4) = (b) (4) Secretary III - 1 X 47 wks X (b) (4) = (b) (4) Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) Secretary II - 77 X 52 wks X (b) (4) (b) (4) Secretary II - 1 X 5 wks X (b) (4) Secretary II - 1 X 42wks X (b) (4) Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) (b) (4) Secretary III - 5 X 52 wks X (b) (4) (b) (4) Continued ...				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
36. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNJ09JA02B/TO1R4

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total for this task order, excluding travel and overtime is (b) (4) Not to Exceed for Travel is \$65,500.00 Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
108	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
109	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



6/11/09
Revision 4

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager Supervisor		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Training Specialist		104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
			52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost						1,808				65,500.00	

NOTE: This revision elevates PID 114-OA on July 6, 2009

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 8
 2. CONTRACT NO.: NNJ09JAO2B/TOIR5
 3. AWARD/EFFECTIVE DATE: 07/06/2009
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo
 b. TELEPHONE NUMBER (No collect calls): 281-244-8458
 8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00% FOR:
 SMALL BUSINESS
 EMERGING SMALL BUSINESS
 NAICS: 561410
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING: DC-C9
 14. METHOD OF SOLICITATION:
 RFP IFB RFP

15. DELIVER TO: NASA/Johnson Space Center
 2101 NASA Parkway
 Houston, TX 77058-3696
 CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 CODE: 55PQ3
 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC
 TELEPHONE NO: _____

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TOIR4 due to the addition of a new position, PID 156-DA, which increases the task order total by (b) (4) and increases the NTE for overtime by (b) (4) from (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): *Jessica C Miller*

30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Jessica Miller
 31c. DATE SIGNED: 7/6/09

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) = (b) (4) Supervisors - 2 X 52 wks X (b) (4) = (b) (4) Training Specialist - 1 X 52 wks X (b) (4) = (b) (4) Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4) Secretary III - 51 X 52 wks X (b) (4) = (b) (4) Secretary III - 1 X 47 wks X (b) (4) = (b) (4) Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4) 00 Secretary II - 77 X 52 wks X (b) (4) = (b) (4) Secretary II - 1 X 5 wks X (b) (4) = (b) (4) Secretary II - 1 X 42wks X (b) (4) = (b) (4) Continued ...				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____
 42a. RECEIVED BY (Print) _____
 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNJ09JA02B/T01R5

PAGE OF
3 8

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretarty II (PID 114-0A) - 1 X 8 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	112-EA	3	47	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Supervisor		104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Training Specialist		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost										65,500.00	(b) (4)

NOTE: This revision adds position 156-DA on July 27, 2009

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF 1 9
 2. CONTRACT NO. NNNJ09JA02B/T01R6
 3. AWARD EFFECTIVE DATE 08/04/2009
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: **a. NAME** Diana Denardo **b. TELEPHONE NUMBER (No collect calls)** 281-244-8458
8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE 100.00 % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS: NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)
 13b. RATING: DO-C9
 14. METHOD OF SOLICITATION:
 RFP IFB RFP

15. DELIVER TO: NASA/Johnson Space Center
 2101 NASA Parkway
 Houston TX 77058-396
 CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 CODE: 55PQ3 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC

TELEPHONE NO. _____
 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise T01R5 due to the addition of a new position, PID 157-EA, and the elevation of PID 4-AH, which increases the task order total by (b) (4) from (b) (4) and increases the NTE for overtime by (b) (4) to (b) (4). The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): Dawn Alexander
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Dawn Alexander
 31c. DATE SIGNED: 8/4/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	information): Program Manager - 1 X 52 wks X (b) (4) = (b) (4) Supervisors - 2 X 52 wks X (b) (4) = (b) (4) Training Specialist - 1 X 52 wks X (b) (4) = (b) (4) Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4) Admin. Assistant (PID 4- AH elevation start date 8/4/09) - 1 X 39 wks X (b) (4) Secretary III - 50 X 52 wks X \$ (b) (4) = (b) (4) Secretary III (PID 112-EA elevation start date 6/8/09) - 1 X 47 wks X \$ (b) (4) Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X \$ (b) (4) = (b) (4) Secretary III (PID 156-DA position start date 7/27/09) - 1 X 40 wks X (b) (4) Continued ...				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

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 COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 42a. RECEIVED BY (Print) _____
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____
42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JAO2B/TOIR6

PAGE OF
 3 9

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary II - 77 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09) - 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09) - 1 X 36 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-GSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)



8/4/09
Revision 6

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-1A	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Supervisor		104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Training Specialist		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost						1,828					65,500.00

NOTE: This revision adds position 157-EA effective August 24, 2009
 This revision elevates position 4-AH from a Secretary III to AA effective August 3, 2009

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER _____ PAGE OF 1 9
 2 CONTRACT NO. NNJ09JA02B/T01R7 3 AWARD/EFFECTIVE DATE 08/05/2009 4 ORDER NUMBER _____ 5 SOLICITATION NUMBER _____ 6 SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: **a. NAME** Diana Denardo **b. TELEPHONE NUMBER (No collect calls)** 281-244-8458 **8 OFFER DUE DATE/LOCAL TIME** _____

9. ISSUED BY NASA/Johnson Space Center
Attn: Diana Denardo/BJ
2101 NASA Parkway
Houston TX 77058-3696
CODE JSC
 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 100.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
 12. DISCOUNT TERMS NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING DC-C9
 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO **CODE** _____
 NASA/Johnson Space Center
2101 NASA Parkway
Houston TX 77058-3696
 16. ADMINISTERED BY **CODE** JSC
 NASA/Johnson Space Center
Attn: Diana Denardo/BJ
2101 NASA Parkway
Houston TX 77058-3696

17a. CONTRACTOR/OFFEROR **CODE** 55PQ3 **FACILITY CODE** _____
 REDE-CRITIQUE NSS JOINT VENTURE
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2820
 18a. PAYMENT WILL BE MADE BY **CODE** NSSC
 NASA/Shared Services Center
Financial Management Division (FMD)
Accounts Payable
Bldg 1111, C Road
NSSC-AccountsPayable@nasa.gov
Stennis Space Center MS 39529-6000

TELEPHONE NO. _____
 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

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	As a result of the quarterly task order reconciliation, task order T01r6 is being revised to reflect actual weeks ordered for PIDs 153-DA and 154-DA. Therefore, the task order is reduced by (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA See schedule 26. TOTAL AWARD AMOUNT (For Govt. Use Only) _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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)
Dawn Alexander

30b. NAME AND TITLE OF SIGNER (Type or print) _____ 30c. DATE SIGNED _____ 31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander 31c. DATE SIGNED 8/5/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) = (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 6/4/09)- 1 X 39 wks X (b) (4)				
	Secretary III - 50 X 52 wks X (b) (4) (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Continued ...				

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED NOTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNJ09JA02B/TO1R7

PAGE OF

3

9

NAME OF OFFEROR OR CONTRACTOR

REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary II - 75 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$65,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



8/4/09
Revision 7

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49 -NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50 -NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53 -OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61 -RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78 -WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80 -BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81 -EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82 -ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83 -AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85 -AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86 -EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88 -JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89 -BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90 -RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92 -ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	130-RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



8/4/09
Revision 7

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
116	131-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Supervisor		104	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Training Specialist		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost						1,828				65,500.00	(b) (4)

NOTE: Task Order Reconciliation

The data contained on this page is Company Proprietary Information.

2. CONTRACT NO. NNJ09JA02B/TO1R8
 3. AWARD EFFECTIVE DATE: 08/13/2009
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **Diana Denardo**
 a. NAME: Diana Denardo
 b. TELEPHONE NUMBER (No collect calls): 281-244-8458
 8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: NASA/Johnson Space Center
 CODE: JSC
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696

10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Set Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING: DD-C9
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: NASA/Johnson Space Center
 CODE: _____
 2101 NASA Parkway
 Houston TX 77058-3696

16. ADMINISTERED BY: NASA/Johnson Space Center
 CODE: JSC
 Attn: Diana Denardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 CODE: 55PQ3
 FACILITY CODE: _____
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820

18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 CODE: NSSC
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000

TELEPHONE NO. _____
 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TO1R7 due to the addition of a new position, PID 158-MA, and the elevation of PID 101-2A, which increases the task order total by (b) (4) from (b) (4) decreases the NTE for overtime by (b) (4) from (b) (4) to (b) (4) due to a reduction of requested overtime for position 101-2A, and decreases the NTE for travel by \$1,000 from \$65,500 to \$64,500 due to the reduction of travel for position <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): *Jessica Miller*
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Jessica Miller
 31c. DATE SIGNED: 8/13/09

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>101-ZA.</p> <p>The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information):</p> <p>Program Manager - 1 X 52 wks X (b) (4) = (b) (4)</p> <p>Supervisors - 2 X 52 wks X (b) (4) = (b) (4)</p> <p>Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)</p> <p>Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)</p> <p>Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)</p> <p>Admin Assistant (PID 101-ZA elevation start date 8/31/09)- 1 X 35 wks X (b) (4)</p> <p>Secretary III - 49 X 52 wks X (b) (4) = (b) (4)</p> <p>Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)</p> <p>Continued ...</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		
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33 SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40 PAID BY			
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a RECEIVED BY (Print)		
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c DATE		42b RECEIVED AT (Location)	
				42c DATE REC'D (YY/MM/DD)	42d TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNJ09JA02B/TO1R8

PAGE OF

3 10

NAME OF OFFEROR OR CONTRACTOR

REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary II - 75 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-DA) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III - 5 X 52 wks X (b) (4) (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,500.00				
	Not to Exceed for Overtime is (b) (4)				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 10	
2. CONTRACT NO. NNJ09JA02B/TO1R9		3. AWARD/ EFFECTIVE DATE 08/17/2009	4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Diana Denardo		b. TELEPHONE NUMBER (No collect calls) 281-244-8458		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696			CODE JSC	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: 861410 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> Safe Source SIZE STANDARD: \$6.5 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NT30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING D0-C9	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston TX 77058-3696		16. ADMINISTERED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
17a. CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820		CODE 55PQ3		FACILITY CODE		18a. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000	
TELEPHONE NO		CODE		CODE NSSC			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	As a result of the quarterly task order reconciliation, task order TOLrB is being revised to reflect actual weeks ordered for PIDs 84-EA and 136-EA. Therefore, the task order is reduced by (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDUM <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ 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) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander		31c. DATE SIGNED 8/17/09	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) = (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

NOTED. ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R9

PAGE OF
 3 10

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AA) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary II - 73 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNJ09JA02B/TO1R9

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III - 5 X 52 wks X (b) (4) (b) (4) Total for this task order, excluding travel and overtime is (b) (4) Not to Exceed for Travel is \$64,500.00 Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
4	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	-	(b) (4)	-	(b) (4)
5	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	-	(b) (4)	-	(b) (4)
6	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
7	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
8	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
9	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	-	(b) (4)
10	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,000.00	(b) (4)
11	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
12	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,000.00	(b) (4)
13	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
14	16-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
15	17-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	-	(b) (4)	8,000.00	(b) (4)
16	18-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	2,000.00	(b) (4)
17	19-CC	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
18	20-CC	2	52	(b) (4)	(b) (4)	80	(b) (4)	-	(b) (4)	-	(b) (4)
19	21-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	-	(b) (4)
20	22-CSA	2	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	-	(b) (4)
21	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
22	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
23	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
24	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
25	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
26	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
27	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
28	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
29	32-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
30	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
31	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	-	(b) (4)	-	(b) (4)
32	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
33	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
34	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)
35	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	-	(b) (4)	6,000.00	(b) (4)
36	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
37	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)
38	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	-	(b) (4)	3,000.00	(b) (4)
	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	-	(b) (4)	1,500.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49 -NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50 -NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53 -OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61 -RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78 -WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80 -BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81 -EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82 -ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83 -AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84 -EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85 -AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86 -EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88 -JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89 -BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90 -RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92 -ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	101-ZA	AA	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	158-MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
					Program Manager						
					Supervisor						
					Training Specialist						
Total Proposed Cost						1,826				64,500.00	

NOTE: 1. This revision takes 2 weeks off of position 84-EA and 136-EA. These positions were not invoiced for 2 weeks in May due to extended leave.

2. CONTRACT NO. NNJC9JA02B/T01R10 3. AWARD EFFECTIVE DATE 12/03/2009 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo a. NAME Diana Denardo b. TELEPHONE NUMBER (No collect calls) 281-244-8458 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696 CODE JSC 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100.00 % FOR: SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS Sole Source SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) NAICS: 561410 SIZE STANDARD: S6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS NT30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 709) 13b. RATING DO-C9 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO NASA/Johnson Space Center Attn: Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696 CODE 16. ADMINISTERED BY NASA/Johnson Space Center Attn: Diana Denardo/BJ 2101 NASA Parkway Houston TX 77058-3696 CODE JSC

17a. CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820 CODE 55PQ3 FACILITY CODE 18a. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000 CODE NSSC TELEPHONE NO.

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	As a result of the quarterly task order reconciliation, task order T01r9 is being revised to reflect actual weeks ordered for PID 32-EA. Therefore, the task order is reduced by (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND ARE ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. 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 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Dawn Alexander 31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander 31c. DATE SIGNED 12/3/09

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Continued ...				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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 37. CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)
42c. DATE REC'D (YYMMDD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/T01R10

PAGE 3 OF 10

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary II - 72 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-OA) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4) = (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNJ09JA02B/TO1R10

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
10	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
14	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
15	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
16	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	32-EA	2	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
36	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
38	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	101-ZA	AA	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132 -CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133 -AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135 -CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136 -EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138 -MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139 -AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140 -MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143 -DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148 -KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153 -DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154 -DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155 -AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	156 -DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	157 -EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	158 -MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	Program Manager		52								
	Supervisor		104								
	Training Specialist		52								
Total Proposed Cost											64,500.00

NOTE: This revision reduces billing of 32-EA from 52 weeks to 16 weeks.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 10
 2. CONTRACT NO.: NNJ09JA02B/TO1R11
 3. AWARD/EFFECTIVE DATE: 12/08/2009
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **a. NAME** Matrenia Anumele
b. TELEPHONE NUMBER (No collect calls) 281-483-4144
8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: BJ5/Matrenia Anumele
 2101 NASA Parkway
 Houston TX 77058-3696
CODE JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE 100.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 NAICS: 561410
 SIZE STANDARD: \$6.5
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
12. DISCOUNT TERMS: NT30
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
13b. RATING: DO-C9
14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: NASA Johnson Space Center
 Attn: Matrenia Anumele
 2101 NASA Parkway
 Houston TX 77058-3696
CODE: _____
16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: BJ5/Matrenia Anumele
 2101 NASA Parkway
 Houston TX 77058-3696
CODE: JSC

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
CODE: 55PQ3
FACILITY CODE: _____
18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
CODE: NSSC

TELEPHONE NO: _____
 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TO1r10 due to the addition of a new position, PID 159MA, which increases the TO total by (b) (4) from (b) (4) and increases the overtime by (b) (4) to (b) (4). The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed (Use Reverse and/or Attach Additional Sheets as Necessary))				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only): 50.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): Dawn Alexander

30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Dawn Alexander
 31c. DATE SIGNED: 12/8/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	information): Program Manager - 1 X 52 wks X (b) (4) = (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Continued ...				

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

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 37. CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)
 42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R11

PAGE OF
 3 10

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-2A elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary II - 72 X 52 wks X (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/T01R11

PAGE 4 OF 10

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- 10/09) - 1 X 16 wks X (b) (4) = (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	\$ -	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
12	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
13	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
14	16-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
15	17-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
16	18-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
17	19-CC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	20-CC	2	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	21-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	22-CSA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	32-EA	2	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
36	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
38	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	101-ZA	AA	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
91	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
92	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
98	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
100	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
108	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
111	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
115	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
117	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	158-MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	159-MA	3	17	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost											64,500.00
	Program Manager		52								
	Supervisor		104								
	Training Specialist		52								

NOTE: This revision adds position 159-MA effective January 4, 2010.

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 11
 2. CONTRACT NO.: NNJ09JA02B/TO1R12
 3. AWARD EFFECTIVE DATE: 12/17/2009
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo
 a. NAME: Diana Denardo
 b. TELEPHONE NUMBER (No collect calls): 281-244-8458
 8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Diana DeNardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00% FOR
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS Sole Source
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: _____
 SEE SCHEDULE
 12. DISCOUNT TERMS: NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: DO-C9
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: NASA/Johnson Space Center
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Diana DeNardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR/OFFEROR CODE: 55PQ3 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NSSC
 CODE: NSSC

REDE-CRITIQUE NSS JOINT VENTURE
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 TELEPHONE NO.: _____
 NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TO1r11 due to the addition of a new position, PID 162-JA and elevation of PID 80-BA, which increases the TO total by (b) (4) from (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): *Nancy A. Robb*
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Nancy Robb
 31c. DATE SIGNED: 12/17/2009

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) = (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09) - 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09) - 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09) - 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) (b) (4)				
	Continued ...				

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 _____

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 42a. RECEIVED BY (Print) _____
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____
42c. DATE REC'D (YYMMDD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R12

PAGE 3 OF 11

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 162-JA new position start date 12/21/2009)- 1 X 19 wks X (b) (4)				
	Secretary III (PID 80-BA elevation start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary II - 71 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4) (b) (4)				
	Secretary II (PID 114-OA) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1				
	X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks				
	X (b) (4)				
	Secretary II (PID 80-BA elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	White Sands Test Facility				
	Admin. Assistant - 1 X 52 wks X (b) (4) =				
	(b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) =				
	(b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
12	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
13	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
14	16-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
15	17-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
16	18-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
17	19-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	20-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	21-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	22-CSA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	27-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	28-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	32-EA	2	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
36	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
38	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	35	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
142	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
143	158-MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
144	159-MA	3	17	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
145	162-JA	3	19	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost											64,500.00
Program Manager											
Supervisor											
Training Specialist											
Total Proposed Cost											1,836

NOTE: This revision adds position 162-JA effective December 21, 2010, and elevates position 80-BA to a secretary III as of 1/4/10.

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 11
 2. CONTRACT NO. NNJC9JAO2E/TO1R13 3. AWARD/EFFECTIVE DATE 01/04/2010 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo a. NAME Diana Denardo d. TELEPHONE NUMBER (No collect calls) 281-244-8458 8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY: NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696 CODE: JSC
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: 100.00% FOR: SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS: 561410 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS NT30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C9 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO: NASA/Johnson Space Center 2101 NASA Parkway Attn: Diana DeNardo/BJ Houston TX 77539-3696 CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696 CODE: JSC

17a. CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820 CODE: 55PQ3 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000 CODE: NSSC

TELEPHONE NO. _____
 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this task order is to revise TO1r12 due to the addition of two new positions, PID 160-BA and 161-BA, which increases the TO total by (b) (4) from (b) (4) to (b) (4). The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDEND ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. _____ 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): Dawn Alexander
 30b. NAME AND TITLE OF SIGNER (Type or print): _____ 30c. DATE SIGNED: _____ 31b. NAME OF CONTRACTING OFFICER (Type or print): Dawn Alexander 31c. DATE SIGNED: 1/4/10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Program Manager - 1 X 52 wks X (b) (4) = (b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09) - 1 X 39 wks X \$(b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09) - 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09) - 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED NOTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/T01R13

PAGE OF
 3 11

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X \$ (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 162-JA new position start date 12/21/2009)- 1 X 19 wks X (b) (4)				
	Secretary III (PID 80-BA elevation start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 160-BA new position start date 01/11/2010) - 1 X 16 wks X (b) (4)				
	Secretary III (PID 161-BA new position start date 01/11/2010) - 1 X 16 wks X \$ (b) (4)				
	Secretary II - 71 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-OA) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/T01R13

PAGE OF
 4 11

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4)				
	Secretary II (PID 80-BA elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,500.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	4-AH	AA	38	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	1	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)

The data contained on this page is Company Proprietary Information.



18-Dec-09
Revision 13

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)		-	(b) (4)			-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	35	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



18-Dec-09
Revision 13

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
78	92-ZA	3	52	(b) (4)		80	(b) (4)			2,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	AA	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



18-Dec-09
Revision 13

Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
142	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
143	158-MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
144	159-MA	3	17	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
145	160-BA	3	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
146	161-BA	3	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
147	162-JA	3	19	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Program Manager											
Supervisor											
Training Specialist											
Total Proposed Cost						1,836				64,500.00	

NOTE: This revision adds positions 160-BA and 161-BA effective January 11, 2010

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 4			
2. CONTRACT NO. NNJ09JA02B/TOIR14		3. AWARD/EFFECTIVE DATE 03/11/2010		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Diana Denardo			b. TELEPHONE NUMBER (No collect calls) 281-244-8458		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696				CODE JSC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: 561410 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE SIZE STANDARD: \$6.5 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NT30		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-C9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696				CODE		16. ADMINISTERED BY NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696			
17a. CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820		CODE 55PQ3		FACILITY CODE		18a. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000			
TELEPHONE NO.		CODE		18b. PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000		CODE NSSC			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		<p>The purpose of this task order is to revise TOIR13 in order to increase the NTE of Travel by \$3,600 from \$64,500 to \$68,100 due to an increase in mission related travel.</p> <p>The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b)(4) = (Use Reverse and/or Attach Additional Sheets as Necessary)</p>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt Use Only)			
<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. ADDEND						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ 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) 			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander		31c. DATE SIGNED 3/11/10		

19 ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>(b) (4)</p> <p>Supervisors - 2 X 52 wks X (b) (4) = (b) (4)</p> <p>Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)</p> <p>Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)</p> <p>Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)</p> <p>Admin Assistant (PID 101-2A elevation start date 8/31/09)- 1 X 35 wks X (b) (4)</p> <p>Secretary III - 49 X 52 wks X (b) (4) = (b) (4)</p> <p>Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)</p> <p>Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)</p> <p>Secretary III (PID 156-DA postion start date Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

NOTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	---

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R14

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	7/27/09)- 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09)- 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-ZA elevated to an AA)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 162-JA new position start date 12/21/2009)- 1 X 19 wks X (b) (4)				
	Secretary III (PID 80-BA elevation start date 1/4/2010)- 1 X 17 wks X (b) (4)				
	Secretary III (PID 160-BA new position start date 01/11/2010) - 1 X 16 wks X (b) (4)				
	Secretary III (PID 161-BA new position start date 01/11/2010) - 1 X 16 wks X (b) (4)				
	Secretary II - 71 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09)- 1 X 36 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R14

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4)				
	Secretary II (PID 80-BA elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$68,100.00				
	Not to Exceed for Overtime is (b) (4)				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER: [] PAGE OF: 1 12
 2 CONTRACT NO. NNJ09JAD2B/TO1R15
 3 AWARD EFFECTIVE DATE: 03/16/2010
 4 ORDER NUMBER: []
 5 SOLICITATION NUMBER: []
 6 SOLICITATION ISSUE DATE: []

7. FOR SOLICITATION INFORMATION CALL: Diana Denardo
 a NAME: Diana Denardo
 b TELEPHONE NUMBER (No collect calls): 281-244-8458
 8 OFFER DUE DATE/LOCAL TIME: []

9 ISSUED BY: NASA/Johnson Space Center
 CODE: JSC
 Attn: Diana DeNardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696
 10 THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: 100.00 % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 NAICS: 561410
 SIZE STANDARD: \$6.5
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS S(A)

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12 DISCOUNT TERMS: NT30
 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700): X
 13b RATING: DO-C9
 14 METHOD OF SOLICITATION: RFO [] IFB [] RFP []

15 DELIVER TO: NASA/Johnson Space Center
 CODE: []
 2101 NASA Parkway
 Attn: Diana DeNardo/BJ
 Houston TX 77058-3696
 16 ADMINISTERED BY: NASA/Johnson Space Center
 CODE: JSC
 Attn: Diana DeNardo/BJ
 2101 NASA Parkway
 Houston TX 77058-3696

17a CONTRACTOR/OFFEROR: REDE-CRITIQUE NSS JOINT VENTURE
 CODE: 55PQ3 FACILITY CODE: []
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 18a PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 CODE: NSSC
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 TELEPHONE NO: []

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

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	The purpose of this task order is to revise TO1R14 due to the addition of PID 163-AD, which increases the TO total by (b) (4) from (b) (4). The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b) (4) = (Use Reverse and/or Attach Additional Sheets as Necessary)				

25 ACCOUNTING AND APPROPRIATION DATA: See schedule
 26 TOTAL AWARD AMOUNT (For Govt. Use Only): []

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ADDEND ARE ARE NOT ATTACHED
 X 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED: ADDENDA ARE X ARE NOT ATTACHED

28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.
 X 29 AWARD OF CONTRACT REF. 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: [Signature]
 31a UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER: [Signature]
 30b NAME AND TITLE OF SIGNER (Type or print): []
 30c DATE SIGNED: []
 31b NAME OF CONTRACTING OFFICER (Type or print): Rose Herrera
 31c DATE SIGNED: 3/17/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	(b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-ZA elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Secretary III (PID 156-DA postion start date Continued ...				

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
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT COMPLETE PARTIAL FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNJ09JA02B/T01R15PAGE OF
3 12NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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7/27/09)- 1 X 40 wks X (b) (4)

Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4)
= (b) (4)Secretary III (PID 158-MA new position start date
9/8/09)- 1 X 34 wks X (b) (4)Secretary III (PID 101-2A elevated to an AA)- 1 X
17 wks X (b) (4)Secretary III (PID 159-MA new position start date
1/4/2010)- 1 X 17 wks X (b) (4)Secretary III (PID 162-JA new position start date
12/21/2009)- 1 X 19 wks X (b) (4)Secretary III (PID 80-BA elevation start date
1/4/2010)- 1 X 17 wks X (b) (4)Secretary III (PID 160-BA new position start date
01/11/2010) - 1 X 16 wks X (b) (4)Secretary III (PID 161-BA new position start date
01/11/2010) - 1 X 16 wks X (b) (4)Secretary II - 71 X 52 wks X (b) (4) =
(b) (4)Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4)
= (b) (4)Secretary II (PID 155-AE start date 7/13/09)- 1
X 42 wks X (b) (4)Secretary II (PID 114-OA) - 1 X 8 wks X (b) (4)
= (b) (4)Secretary II (PID 157-EA start date 8/24/09)- 1 X
36 wks X (b) (4)~~Secretary II (PID 153-BA entry reclassification
start date 5/26/09)- 1 X 49 wks X (b) (4)~~
(b) (4)

Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/TO1R15

PAGE 4 OF 12

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09) - 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation) - 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation) - 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4)				
	Secretary II (PID 80-BA elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	Secretary II (PID 163-AD New Position start date 3/29/10) - 1 X 5 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$68,100.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
9	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
10	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
11	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
12	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
14	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
15	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
16	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,800.00	(b) (4)
17	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
20	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	32-EA	2	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
35	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
36	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
37	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)
38	44-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
39	46-NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48-NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49-NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50-NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53-OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60-OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61-RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75-SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77-XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78-WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	2	35	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80-BA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	81-EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	82-ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	83-AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
70	84-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
71	85-AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	86-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	87-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
74	88-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
75	89-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	90-RF (WSTF)	AA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost											
Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	OverTime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	101-ZA	AA	35	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
116	131 -EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
120	135-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
121	136-EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
122	137-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
124	139-AJ	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
125	140-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
126	141-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
129	144-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
130	145-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA	2	49	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE	2	42	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	156-DA	3	40	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
142	157-EA	2	36	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
143	158-MA	3	34	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
144	159-MA	3	17	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,800.00	(b) (4)
145	160-BA	3	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
146	161-BA	3	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
147	162-JA	3	19	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
148	163-AD	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
				Program Manager	52						
				Supervisor	104						
				Training Specialist	52						
Total Proposed Cost						1,836				68,100.00	



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost

NOTE: This revision includes 163 AD effective 03/29/2010

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER		PAGE OF 1 12	
2 CONTRACT NO. NNJ09JA02B/TO1R16		3 AWARD EFFECTIVE DATE 04/01/2010	4 ORDER NUMBER		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a NAME Diana Denardo		b TELEPHONE NUMBER (No collect calls) 281-244-8458		8 OFFER DUE DATE/LOCAL TIME	
9 ISSUED BY NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696			CODE JSC	10 THIS ACQUISITION IS UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100.00% FOR SMALL BUSINESS EMERGING SMALL BUSINESS NAICS: 561410 HUBZONE SMALL BUSINESS SOLE SOURCE SIZE STANDARD \$6.5 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> (S)			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12 DISCOUNT TERMS NT30		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-C9	
15 DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Attn: Diana DeNardo/BJ Houston TX 77058-3696			CODE	16 ADMINISTERED BY NASA/Johnson Space Center Attn: Diana DeNardo/BJ 2101 NASA Parkway Houston TX 77058-3696			
17a CONTRACTOR/OFFEROR REDE-CRITIQUE NSS JOINT VENTURE 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820		CODE 55PQ3	FACILITY CODE	18a PAYMENT WILL BE MADE BY NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000			
17b CONTRACTOR/OFFEROR		CODE NSSC	18b PAYMENT WILL BE MADE BY				
19 CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				19b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	The purpose of this task order is to revise TO1r15 due to the elevation of PID 1-AF, which increases the TO total by (b) (4) from (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/3/10) (See the attached spreadsheets for detailed information): Program Manager - 1 X 52 wks X (b) (4) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25 ACCOUNTING AND APPROPRIATION DATA See schedule						26 TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED.							
27b CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE X ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. AWARD OF CONTRACT REF. 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) 			
30b NAME AND TITLE OF SIGNER (Type or print)		30c DATE SIGNED		31b NAME OF CONTRACTING OFFICER (Type or print) Dawn Alexander		31c DATE SIGNED 4/1/10	

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	(b) (4)				
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-2A elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 49 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Secretary III (PID 156-DA postion start date Continued ...				

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

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	37. CHECK NUMBER
PARTIAL FINAL			COMPLETE PARTIAL FINAL	

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE RECD (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JAO2B/T01R16

PAGE 3 OF 12

NAME OF OFFEROR OR CONTRACTOR
 REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	7/27/09) - 1 X 40 wks X (b) (4)				
	Secretary III (PID 4-AH) - 1 X 13 wks X (b) (4) = (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09) - 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-EA elevated to an AA) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 162-JA new position start date 12/21/2009) - 1 X 19 wks X (b) (4)				
	Secretary III (PID 80-BA elevation start date 1/4/2010) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 160-BA new position start date 01/11/2010) - 1 X 16 wks X (b) (4)				
	Secretary III (PID 161-BA new position start date 01/11/2010) - 1 X 16 wks X (b) (4)				
	Secretary III (PID 1-AF elevation start date 04/06/2010) - 1 X 4 wks X (b) (4)				
	Secretary II - 70 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 155-AE start date 7/13/09) - 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09) - 1 X 35 wks X (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - Continued ...				

NAME OF OFFEROR OR CONTRACTOR
REDE-CRITIQUE NSS JOINT VENTURE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	start date 5/26/09) - 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09) - 1 X 48 wks X (b) (4) (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation) - 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation) - 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4)				
	Secretary II (PID 80-BA elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	Secretary II (PID 163-AD New Position start date 3/29/10) - 1 X 5 wks X (b) (4)				
	Secretary II (PID 1-AF elevated to a Sec III) - 1 X 48 wks X (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$68,100.00				
	Not to Exceed for Overtime is (b) (4)				



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1-AF	2	48	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
2	1-AF	3	4	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
3	2-AH	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
4	4-AH	3	13	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
5	4-AH	AA	39	(b) (4)	(b) (4)	8.00	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
6	6-AD	3	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
7	7-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
8	8-BA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
9	9-BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
10	11-CA	3	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
11	12-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
12	13-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
13	14-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
14	15-CB	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
15	16-CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
16	17-CB	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
17	18-CC	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
18	19-CC	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
19	20-CC	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,800.00	(b) (4)
20	21-CC	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
21	22-CSA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
22	23-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
23	24-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
24	25-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
25	26-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
26	27-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
27	28-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
28	29-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
29	30-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
30	32-EA	2	16	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
31	33-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
32	34-EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
33	35-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
34	36-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
35	37-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
36	39-MA	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	6,000.00	(b) (4)
37	41-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
38	42-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	43-MA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	3,000.00	(b) (4)

The data contained on this page is Company Proprietary Information.



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
38	44 -MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
39	46 -NA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)



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Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
40	47 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
41	48 -NA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
42	49 -NA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
43	50 -NA (WSTF)	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
44	51 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
45	52 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
46	53 -OA	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
47	55 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
48	56 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
49	58 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
50	59 -OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
51	60 -OA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
52	61 -RC (WSTF)	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
53	63 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
54	66 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
55	67 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
56	68 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
57	69 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
58	70 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
59	71 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
60	73 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
61	75 -SA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
62	76 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
63	77 -XA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
64	78 -WE	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
65	79 -SA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
66	80 -BA	2	35	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
67	80 -BA	3	17	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
68	81 -EA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
69	82 -ZA	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
70	83 -AD	3	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	500.00	(b) (4)
71	84 -EA	2	50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
72	85 -AD	2	52	(b) (4)	(b) (4)	120	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
73	86 -EA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
74	87 -CB	3	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
75	88 -JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
76	89 -BA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	90 -RF (WSTF)	NA	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
77	91 -DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
78	92-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
79	93-DA	AA	52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
80	94-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
81	95-ZA	3	52	(b) (4)	(b) (4)	80	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
82	96-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
83	97-ZA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
84	98-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
85	99-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
86	100-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
87	101-ZA	3	17	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	101-ZA	AA	35	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
88	102-AL	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
89	103-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
90	104-ZA	2	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,000.00	(b) (4)
91	105-JA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
92	106-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
93	107-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
94	108-DA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
95	109-JA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
96	110-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
97	111-MA	3	52	(b) (4)	(b) (4)	50	(b) (4)	(b) (4)	(b) (4)	4,500.00	(b) (4)
98	112-EA	2	5	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	112-EA	3	47	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
99	113-RD (WSTF)	3	52	(b) (4)	(b) (4)	16	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
	114-OA	2	8	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
100	114-OA	3	44	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
101	115-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
102	116-AH	3	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
103	118-RD (WSTF)	3	52	(b) (4)	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
104	119-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
105	120-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
106	121-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
107	122-MA	2	52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
108	123-OA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
109	124-ZA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
110	125-DA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
111	126-DA	2	52	(b) (4)	(b) (4)	8	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
112	127-IA	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
113	128-AC	3	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
114	129-EA	2	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
115	130 -RH (WSTF)	3	52	(b) (4)		-	(b) (4)			-	(b) (4)
116	131 -EA	2	52			-					



Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
117	132-CA	AA	52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,500.00	(b) (4)
118	133-AL	AA	52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
119	134-EA		52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
120	135-CB		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
121	136-EA		50	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	1,500.00	(b) (4)
122	137-EA		52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
123	138-MA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
124	139-AJ		52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	2,000.00	(b) (4)
125	140-MA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
126	141-EA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
127	142-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
128	143-DA		52	(b) (4)	(b) (4)	160	(b) (4)	(b) (4)	(b) (4)	8,000.00	(b) (4)
129	144-CB		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
130	145-OA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
131	146-EA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
132	147-EA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
133	148-KA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
134	149-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
135	150-SA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
136	151-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
137	152-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
138	153-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
139	154-DA		52	(b) (4)	(b) (4)	10	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
140	155-AE		52	(b) (4)	(b) (4)	20	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
141	156-DA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
142	157-EA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
143	158-MA		52	(b) (4)	(b) (4)	1	(b) (4)	(b) (4)	(b) (4)	1,800.00	(b) (4)
144	159-MA		52	(b) (4)	(b) (4)	1	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
145	160-BA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
146	161-BA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
147	162-JA		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
148	163-AD		52	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)
Total Proposed Cost											1,800.00
Program Manager											-
Supervisor											-
Training Specialist											-
Total Proposed Cost											68,100.00

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Task Order 1 - Proposed Cost

Position Number	JASS PID	Secretary Level	No. of Weeks	Weekly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost

NOTE: This revision includes temporary elevation of 1-AF from L2 to L3 effective 4/6/10

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: _____ PAGE OF: 1 5
 2. CONTRACT NO: NNJ09JA02B/TO1R17
 3. AWARD EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: _____ 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: Lee Ann Audet
 8. TELEPHONE NUMBER (No collect calls): 281-483-1871
 9. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Lee Ann Audet/BJ5
 2101 NASA Parkway
 Houston TX 77058-3696
 CODE: JSC
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS SOLE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (S)
 NAICS: 561410
 SIZE STANDARD: S6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: NT30
 13. RATING: DO-C9
 14. METHOD OF SOLICITATION: RFP IFB RFP

15. DELIVER TO: _____ CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Lee Ann Audet/BJ5
 2101 NASA Parkway
 lee.a.audet@nasa.gov
 281-483-1871
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR/OFFEROR: R C N S S
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 CODE: 55PQ3 FACILITY CODE: _____
 17b. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC
 TELEPHONE NO: _____

17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this task order is to revise TO1R16 for final Year 1 end of year reconciliation, which decreases the TO total by (b) (4) from (b) (4) The following services are ordered for a one year period of performance (5/4/09 - 5/1/10) Program Manager - 1 X 52 wks X (b) (4) (b) (4) (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only): _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED: ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED: ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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. AWARD OF CONTRACT REF _____ 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: *Norma Beavon*
 30b. NAME AND TITLE OF SIGNER (Type or print): Norma Beavon, Asst. Program Mgr.
 30c. DATE SIGNED: 7/7/10
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Lee Ann Audet*
 31b. NAME OF CONTRACTING OFFICER (Type or print): Lee Ann Audet
 31c. DATE SIGNED: 7/9/10

19. ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Supervisors - 2 X 52 wks X (b) (4) = (b) (4)				
	Training Specialist - 1 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant - 3 X 52 wks X (b) (4) = (b) (4)				
	Admin. Assistant (PID 4- AH elevation start date 8/4/09)- 1 X 39 wks X (b) (4)				
	Admin Assistant (PID 101-2A elevation start date 8/31/09)- 1 X 35 wks X (b) (4)				
	Secretary III - 46 X 52 wks X (b) (4) = (b) (4)				
	Secretary III (PID 112-EA elevation start date 6/8/09)- 1 X 47 wks X (b) (4)				
	Secretary III (PID 114 - OA elevation start date 6/29/09) - 1 X 44 wks X (b) (4) = (b) (4)				
	Secretary III (PID 156-DA position start date 7/27/09)- 1 X 40 wks X (b) (4)				
	Continued ...				

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
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. SIR ACCOUNT NUMBER	39. SIR VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE RECD (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JA02B/T01R17

PAGE OF
 3 5

NAME OF OFFEROR OR CONTRACTOR
 R C N S S

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary III (PID 4-AA) - 1 X 13 wks X (b) (4) (b) (4)				
	Secretary III (PID 158-MA new position start date 9/8/09) - 1 X 34 wks X (b) (4)				
	Secretary III (PID 101-2A elevated to an AA) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 159-MA new position start date 1/4/2010) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 162-JA new position start date 12/21/2009) - 1 X 19 wks X (b) (4)				
	Secretary III (PID 80-BA elevation start date 1/4/2010) - 1 X 17 wks X (b) (4)				
	Secretary III (PID 160-BA new position start date 01/11/2010; deleted 2 weeks due to final TO1 year end reconciliation) - 1 X 14 wks X (b) (4) (b) (4)				
	Secretary III (PID 161-BA new position start date 01/11/2010; added 1 week due to final TO1 year end reconciliation) - 1 X 17 wks X (b) (4) (b) (4)				
	Secretary III (PID 1-AP elevation start date 04/06/2010) - 1 X 4 wks X (b) (4)				
	Secretary III (PID 63-SA deleted 6 weeks due to cancellation of position for final TO1 year end reconciliation) - 1 X 46 X wks X (b) (4)				
	Secretary III (PID 39-MA deleted 6 weeks due to cancellation of position for final TO1 year end reconciliation) - 1 X 46 X wks X (b) (4)				
	Secretary III (PID 13-CB deleted 14 weeks due to cancellation of position for final TO1 year end reconciliation) - 1 X 38 X wks X (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNJ09JAO2E/TO1R17

PAGE OF
 4 5

NAME OF OFFEROR OR CONTRACTOR
 R C N S S

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary II - 68 X 52 wks X (b) (4) = (b) (4)				
	Secretary II (PID 112-EA) - 1 X 5 wks X (b) (4) = (b) (4)				
	Secretary II (PID 159-AE start date 7/13/09)- 1 X 42 wks X (b) (4)				
	Secretary II (PID 114-0A) - 1 X 8 wks X (b) (4) = (b) (4)				
	Secretary II (PID 157-EA start date 8/24/09; deleted 1 wk due to final TO1 year end reconciliation) - 1 X 35 wks X (b) (4) = (b) (4)				
	Secretary II (PID 153-DA qrtly reconciliation - start date 5/26/09)- 1 X 49 wks X (b) (4) = (b) (4)				
	Secretary II (PID 154-DA qrtly reconciliation - start date 6/1/09)- 1 X 48 wks X (b) (4) = (b) (4)				
	Secretary II (PID 84-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 136-EA qrtly reconciliation)- 1 X 50 wks X (b) (4)				
	Secretary II (PID 32-EA qrtly reconciliation 8/09 - 10/09) - 1 X 16 wks X (b) (4)				
	Secretary II (PID 80-8A elevated to a secretary III) - 1 X 35 wks X (b) (4)				
	Secretary II (PID 163-AD New Position start date 3/29/10; added 1 wk due to final TO1 year end reconciliation) - 1 X 6 wks X (b) (4) = (b) (4)				
	Secretary II (PID 1-AF elevated to a Sec III) - 1 X 48 wks X (b) (4)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
R C N S S

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Secretary II (PID 27-DM deleted 17 weeks due to cancellation of position for final T01 year end reconciliation) - 1 X 35 wks X (b) (4) = (b) (4)				
	Secretary II (PID 121-2A deleted 9 weeks due to cancellation of position for final T01 year end reconciliation) - 1 X 43 X (b) (4) = (b) (4)				
	White Sands Test Facility Admin. Assistant - 1 X 52 wks X (b) (4) = (b) (4)				
	Secretary III - 5 X 52 wks X (b) (4) = (b) (4)				
	Total for this task order, excluding travel and overtime is (b) (4)				
	Not to Exceed for Travel is \$64,459.04				
	Not to Exceed for Overtime is (b) (4)				