

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

1. REQUISITION NUMBER: _____ PAGE OF: 1 3
 2. CONTRACT NO: NNNJ09JA02B/TO4
 3. AWARD/EFFECTIVE DATE: _____
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

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

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Lee Ann Audet/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
 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 790)
 13b. RATING: DO-C9
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: _____ CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Lee Ann Audet/BJ
 2101 NASA Parkway
 lee.a.audet@nasa.gov
 281-483-1871
 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
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this task order is to order the following Temporary Services. The period of performance of this task order is from 05/02/10 - 04/30/2011. JASS PID: IT-ZA (63 days) Secretary II 1 X 504 @ (b)(4) = (b)(4) JASS PID: 4T-QA (106 days) (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. ADDENDA 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: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): Lee Ann Audet
 31c. DATE SIGNED: 04/30/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Secretary II 1 X 848 @ (b) (4) = (b) (4)				
	Total for Task Order (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 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 _____ 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 _____

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

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

1. REQUISITION NUMBER _____ PAGE OF 1 3

2. CONTRACT NO. NNJ093JA02B/TO4R01
 3. AWARD EFFECTIVE DATE _____
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 6. SOLICITATION ISSUE DATE _____

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

9. ISSUED BY NASA/Johnson Space Center
 Attn: Lee Ann Audet/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
 NAICS: 561410
 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 DO-C9
 14. METHOD OF SOLICITATION
 RFP IFB RFP

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

17a. CONTRACTOR/OFFEROR CODE 55PQ3 FACILITY CODE _____
 18a. PAYMENT WILL BE MADE BY CODE NSSC
 R C N S S
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2620
 NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-0000

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK 18a 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 revision to the task order is to revise TO4 due the addition of JASS PID 5T-AF. The period of performance of this task order is from 05/02/2010 - 04/30/2011. The following Temporary Services are ordered under this task order: Description QTY Hrs Unit Price Total JASS PID: IT-2A (63 days) (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule
 25. TOTAL AWARD AMOUNT (For Govt Use Only) \$58,000,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDENDA 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 DATED _____ OFFER 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) Norma Beavor Pinner
 30c. DATE SIGNED 5/27/10
 30d. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 30e. NAME OF CONTRACTING OFFICER (Type or print) Lee Ann Audet
 30f. DATE SIGNED 5/28/10

19. ITEM NO	20 SCHEDULE OF SUPPLIES-SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	Secretary II 1 504 (b) (4) JASS PID: 4T-QA (106 days)				
	Secretary II 1 848 (b) (4) JASS PID: 5T-AP (86 days)				
	Secretary II 1 688 (b) (4)				
	Total for Task Order, excluding travel and overtime (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		
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	

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

REQUISITION NUMBER: _____ PAGE OF: 1 3
 2. CONTRACT NO: NNJ09JAO2B/TO4R2
 3. AWARD EFFECTIVE DATE: _____
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Lee Ann Audet
 b. TELEPHONE NUMBER (No collect calls): 281-483-1871
 8. 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 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:
 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: _____
 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
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this revision to the task order is to revise TO4 due the addition of 40 days to JASS PID IT-2A. The period of performance of this task order is from 05/02/2010 - 04/30/2011. The following Temporary Services are ordered under this task order: Description QTY Hrs Unit Price Total (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: _____
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$58,000,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: 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 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): Norma Bearrow JASS Pgm. Mgr.
 30c. DATE SIGNED: 8/5/10
 31b. NAME OF CONTRACTING OFFICER (Type or print): Lee Ann Audet
 31c. DATE SIGNED: 8/5/10

18. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: IT-ZA (63 days) Secretary II 1 504 (b) (4)				
	JASS PID: IT-ZA (40 days) Secretary II 1 320 (b) (4)				
	JASS PID: 4T-QA (106 days) Secretary II 1 848 (b) (4)				
	JASS PID: 5T-AF (86 days) Secretary II 1 688 (b) (4)				
	Total for Task Order, excluding travel and overtime (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 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



7/23/2010

Task Order 4 - Temporary Employees - Proposed Cost											
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Total Proposed Cost
1	1T-ZA	2	5/3-8/5/10	504	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2	4T-OA	2	8/5-10/1/10	320	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
3	5T-AF	2	5/3-9/30/10	848	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
			6/1-9/30/10	688	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Total Proposed Cost											
2,360											

NOTES:

REV 1 ADD position 5T-AF

REV 2 This revision 2 changes the period of performance on the first SR of 1T-ZA from 5/3-7/30/10 to 5/3-8/5/10 and adds the period of performance 8/5-10/1/10 from the second SR

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

1. REQUISITION NUMBER: PAGE OF 1 3
 2. CONTRACT NO: NNJ09JAD2B/TO4R63
 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. outside calls): 281-483-1871
 9. OFFER DUE DATE/LOCAL TIME

10. 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
 NAICS: 561410 HUBZONE SMALL BUSINESS SOLE SOURCE
 SIZE STANDARD: S6.5 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (8)(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS: NET30
 13. THIS CONTRACT IS A RATED ORDER UNDER SPAS (15 CFR 700)
 13b. RATING: DC-C9
 14. METHOD OF SOLICITATION:
 RFP IFB RFP

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

17a. CONTRACTOR/OFFEROR: CODE: 55PQ3 FACILITY CODE:
 R C H S S
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70126-2820
 18a. PAYMENT WILL BE MADE BY: CODE: NSSC
 NASA/Shared Services Center
 Financial Management Division (PMD)
 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
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this revision to the task order is to revise TO4 due: 1) the cancellation of 1T-2A effective 8/10/2010 reducing the hours by 292 hours; 2) extending the period of performance for 4T-QA to 01/06/11 for an additional 480 hours; and 3) extending the period of performance for 5T-AP to 12/30/10 for an additional 480 hours. This increases the task order total by (b) (4) from (b) (4) (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$58,000,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212.5 ARE ATTACHED ADDENDA 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: *Norma Beaumont*
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Lee Ann Audet*

30b. NAME AND TITLE OF SIGNER (Type or print): Norma Beaumont Program Mgr
 30c. DATE SIGNED: 9/29/10
 31b. NAME OF CONTRACTING OFFICER (Type or print): Lee Ann Audet
 31c. DATE SIGNED: 9/29/10

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	All other terms and conditions remain the same.				
	Description QTY Hrs Unit Price Total				
	JASS PID: IT-2A (63 days)				
	Secretary II 1 504 (b) (4)				
	JASS PID: IT-2A (40 days)				
	Secretary II 1 320 (b) (4)				
	JASS PID: IT-2A (-36.5 days)				
	Secretary II 1 -292 (b) (4)				
	JASS PID: 4T-QA (106 days)				
	Secretary II 1 848 (b) (4)				
	JASS PID: 4T-QA (60 days)				
	Secretary II 1 480 (b) (4)				
	JASS PID: 5T-AF (86 days)				
	Secretary II 1 688 (b) (4)				
	JASS PID: 5T-AF (60 days)				
	Secretary II 1 480 (b) (4)				
	Total for Task Order excluding travel and overtime (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 COMPLETE PARTIAL FINAL 37 CHECK NUMBER _____

38 SIR ACCOUNT NUMBER _____ 39 SIR 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 RECD (YYMMDD) _____ 42d TOTAL CONTAINERS _____



Task Order 4 - Temporary Employees - Proposed Cost												
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
2	4T-QA	2	8/5-10/7/10	28	(b) (4)	(b) (4)	-	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
3	5T-AF	2	5/3-10/7/10 10/7/10-1/06/11	848	(b) (4)	(b) (4)	-	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
			6/1-10/1/10 10/1-12/30/10	480	(b) (4)	(b) (4)	-	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Total Proposed Cost											3,028	

NOTES:

- REV 1 ADD position 5T-AF
- REV 2 This revision 2 changes the period of performance on the first SR of 1T-ZA from 5/3-7/30/10 to 5/3-8/5/10 and adds the period of performance 8/5-10/1/10 from the second SR
- REV 3 This revision 3 changes the period of performance on 1T-ZA on the second SR from 8/5 - 10/1/10 TO 8/5 - 8/10/10. The position was cancelled effective 8/10/10.
- This revision 3 changes the period of performance on the first SR for 4T-QA from 5/3-8/30/10 TO 5/3-10/7/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/8/10-1/06/11
- This revision 3 changes the period of performance on the first SR for 5T-AF from 6/1-8/30/10 TO 6/1-10/1/10 due to the actual hours the employee worked during the period. Therefore the period of performance for the 2nd SR for 5T-AF of 10/1/10-12/30/10.

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

1. CONTRACT NO. **NN709JAO 2B/TO4R04** 3. AWARD EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: **Matrenia Anumele** 8. TELEPHONE NUMBER (No collect calls) **281-483-4144** 9. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY **NASA/Johnson Space Center** 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 (b)(4)
NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ5
2101 NASA Parkway
Houston TX 77058-3696
NAICS: 561410
SIC STANDARD: 56.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS **NT30** 13a. THIS CONTRACT IS A RATED ORDER UNDER SPAS (15 CFR 700) 13b. RATING **DO-C9**

14. METHOD OF SOLICITATION RFQ IFB RFP 15. DELIVER TO CODE 16. ADMINISTERED BY CODE **JSC**
NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ5
2101 NASA Parkway
matrenia.r.anumele@nasa.gov
281-483-4144
Houston TX 77058-3696

17a. CONTRACTOR/OFFEROR CODE **SSPQ3** FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE **NSSC**

R C N S S
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

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>INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this revision to the task order TO4 is to add travel cost on PID 5T-AE of \$275.00 and travel cost on PID 4T-QA of \$1,750.00. This increases the task order total by \$2,025.00 from (b) (4) to (b) (4) All other terms and conditions remain the same. Description QTY Hrs Unit Price Total (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)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDENDA 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 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 Beavers* 30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Dawn Alexander*

30c. NAME AND TITLE OF SIGNER (Type or print) *Norma Beavers SWS Procurement Mgr* 30d. DATE SIGNED *12/2/10* 31a. NAME OF CONTRACTING OFFICER (Type or print) *Dawn Alexander* 31b. DATE SIGNED *12/2/10*

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: IT-2A (63 days) Secretary II 1 504 (b) (4)				
	JASS PID: IT-2A (40 days) Secretary II 1 320 (b) (4)				
	JASS PID: IT-2A (-36.5 days) 1 -292 (b) (4)				
	JASS PID: 4T-QA (106 days) Secretary II 1 648 (b) (4)				
	JASS PID: 4T-QA (60 days) 1 480 (b) (4)				
	JASS PID: 5T-AF (86 days) Secretary II 1 688 (b) (4)				
	JASS PID: 5T-AF (60 days) 1 480 (b) (4)				
	Total for Task Order, excluding travel and overtime (b) (4)				
	Not to Exceed for Travel 2025.60				
	Not to Exceed for Overtime 0.00				
	Total for Task Order (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

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

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

1. REQUISITION NUMBER: _____ PAGE OF: 1 3
 2. CONTRACT NO.: NN3997A02B/TO405
 3. AWARD EFFECTIVE DATE: 12/28/10
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

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

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Matrenia R. Anumele/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 SCALE SOURCE
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SBA)
 NAICS: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: _____
 SEE SCHEDULE
 12. DISCOUNT TERMS: N130
 13a. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 700): YES
 13b. RATING: DD-C9
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: _____ CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Matrenia R. Anumele/BJ5
 2101 NASA Parkway
 matrenia.r.anumele@nasa.gov
 281-483-4144
 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: 85PQ3 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-Accounts Payable@nasa.gov
 Stennis Space Center MS 39529-0000
 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
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this revision to the task order TO4 is to extend the period of performance for ST-AF from 12/31/10 to 1/14/11. This increases the task order total by (b) (4) from (b) (4). All other terms and conditions remain the same. Description QTY Hrs Unit Price Total (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: _____
 26. TOTAL 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. ADDENDA: 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. DATED: _____ OFFER INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Janet Walker*
 30b. NAME AND TITLE OF SIGNER (Type or print): JANET WALKER, SUPERVISOR
 30c. DATE SIGNED: 12/28/10
 31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER: *Dawn Alexander*
 31b. NAME OF CONTRACTING OFFICER (Type or print): Dawn Alexander
 31c. DATE SIGNED: 12/28/2010

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	JASS PID: IT-2A (63 days) Secretary II 1 504 (b) (4)				
	JASS PID: IT-2A (40 days) Secretary II 1 320 (b) (4) (b) (4)				
	JASS PID: IT-2A (-36.5 days) 1 -292 (b) (4) (b) (4)				
	JASS PID: IT-QA (106 days) Secretary II 1 848 (b) (4)				
	JASS PID: IT-QA (60 days) 1 480 (b) (4) (b) (4)				
	JASS PID: ST-AF (86 days) Secretary II 1 688 (b) (4)				
	JASS PID: ST-AF (60 days) 1 480 (b) (4) (b) (4)				
	JASS PID: ST-AF (14 days) 1 80 (b) (4) (b) (4)				
	Total for Task Order, excluding travel and overtime (b) (4)				
	Not to Exceed for Travel 2025.00				
	Not to Exceed for Overtime 0.00				
	Total for Task Order (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

35. 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. (Y/C/M/M/D/O) 42d. TOTAL CONTAINERS



12/14/2010
Revision 5

Task Order 4 - Temporary Employees - Proposed Cost													
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Monthly Billing Rate	Proposed Labor Costs	OT Hours	Overhead		Total Proposed Labor	Proposed Travel	Total Proposed Cost	
								Hourly Rate	Overhead Cost				
1	1172A	2	5/28/10 - 5/28/10	504	(b)	(b)						(b)	
2	4104	2	5/28/10/10 - 5/28/10/10	848	(4)	(4)						(4)	
3	57AF	2	10/28/10/10 - 10/28/10/10	480	(b)	(b)						(b)	
Total Proposed Cost											3,108		(b)

NOTES

- REV 1 ADD position 57-AP
- REV 2 This revision 2 changes the period of performance on the first SR of 11/27/10 from 5/28/10 to 5/28/10 and adds the period of performance 5/28/10/10 from the second SR
- REV 3 This revision 3 changes the period of performance on the first SR for 57-AP from 5/28/10 to 5/28/10/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/28/10-10/28/10
- REV 4 This revision 4 adds travel cost on PID 57-AP of \$275.00 and travel cost on PID 41-04 of \$135.00
- REV 5 This revision 5 extends the period of performance for 57-AP from 12/31/10 to 12/31/10 through 5/14/11

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

1. REQUISITION NUMBER: _____ PAGE OF 1 2
 2. CONTRACT NO: **HN0097A 01B/104806** 3. AWARD EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: _____ 6. SOLICITATION ISSUANCE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **Maureen A Anumele** 8. TELEPHONE NUMBER (No collect calls): **281-483-4144** 9. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: **NASA/Johnson Space Center** CODE: **JSC** 10. THIS ACQUISITION IS: UNRESTRICTED OR RESTRICTED FOR: SMALL BUSINESS EMERGENCY SMALL BUSINESS FOREIGN SMALL BUSINESS SINGLE SOURCE
 ATTN: Maureen R. Anumele/EJS
 2101 NASA Parkway
 Houston TX 77058-1696
 NAICS: **561610**
 SIZE STANDARD: **\$6.5**
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(a)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: **NT30** 12. DISCOUNT TERMS: **NT30** 13. SEE SCHEDULE: _____ 14. THIS CONTRACT IS A RATED ORDER UNDER CPAS - IS OPR YES: 15. RATING: **DC-C9** 16. METHOD OF SOLICITATION: RFQ IFB RFP JSC

17. CONTRACTOR OFFICE: CODE: **55PQ3** FACILITY CODE: _____ 18. ADMINISTERED BY: **NASA/Johnson Space Center** CODE: **JSC**
 ATTN: Maureen R. Anumele/EJS
 2101 NASA Parkway
 maureen.a.anumele@nasa.gov
 281-483-4144
 Houston TX 77058-1696
 19. PAYMENT WILL BE MADE BY: CODE: **NSSC**

R O N S S
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70118-3820
NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000

20. CHECK IF ABBREVIATION IS DIFFERENT AND PUT SUCH ADDRESS IN ORDER: _____ 21. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18A UNLESS BLOCK BELOW IS CHECKED: SEE APPENDIX

19. REMARK	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 revision 6 to the task order TO4 is to extend the period of performance for 4T-QA from 1/18/11 to 4/29/11. This increases the task order total by (b) (4) from (b) (4) All other terms and conditions remain the same. Description QTY Hrs Unit Price Total (Use Reverse and/or Attach Additional Sheets as Necessary)					

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

27. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-6 AND 52.212-6 ARE ATTACHED: ARE ARE NOT ATTACHED
 28. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-15 IS ATTACHED: ARE ARE NOT ATTACHED

29. 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. 30. AWARD OF CONTRACT REF DATED: _____ YOUR OFFER ON SOLICITATION (BLOCK 9) INCLUDING ANY ADDITIONS OR CHANGES WHICH THE SET FORTH HEREIN IS ACCEPTED AS TO TERMS: _____

31. SIGNATURE OF OFFEROR/CONTRACTOR: **Thomas Beauvais** 32. OFFICIAL STATES OF AGENCY (SIGNATURE OF CONTRACTING OFFICER): **Dawn Alexander**

33. NAME AND TITLE OF BOUNDER (Type or Print): **Thomas Beauvais JMS Program mgr** 34. DATE SIGNED: **1/11/11** 35. NAME OF CONTRACTING OFFICER (Type or Print): **Dawn Alexander** 36. DATE SIGNED: **1/11/11**

20 ITEM NO	22 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	23 UNIT	24 UNIT PRICE	25 AMOUNT
	JASS PID: IT-2A (63 days) Secretary II 1 504 (b) (4)				
	JASS PID: IT-2A (40 days) Secretary II 1 320 (b) (4)				
	JASS PID: IT-2A (-36.5 days) 1 -292 (b) (4)				
	JASS PID: 4T-QA (106 days) Secretary II 1 848 (b) (4)				
	JASS PID: 4T-QA (60 days) 1 480 (b) (4)				
	JASS PID: 4T-QA (60 days) 1 584 (b) (4)				
	JASS PID: 5T-AF (86 days) Secretary II 1 688 (b) (4)				
	JASS PID: 5T-AF (60 days) 1 480 (b) (4)				
	JASS PID: 5T-AF (60 days) 1 80 (b) (4)				
	Total for Task Order, excluding travel and overtime (b) (4)				
	Not to Exceed for Travel 2025.00				
	Not to Exceed for Overtime (b) (4)				
	Total for Task Order (b) (4)				
	This revision 6 extends the period of performance for 4T-QA from 1/10/11 to 4/29/11				

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. SVR ACCOUNT NUMBER	39. SVR VOUCHER NUMBER	40. PAID BY		

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



4/5/2011
revision 6

Task Order 4 - Temporary Employees - Proposed Cost												
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	Total Proposed Labor	Proposed Travel	Total Proposed Cost
1	1T-ZA	2	5/3-8/5/10	504	(b)	(b)	-	(b)	(b)	(b)	-	(b)
			8/5-8/10/10	28	(b)	(b)	-	(b)	(b)	(b)	-	(b)
			5/3-10/7/10	348	(b)	(b)	-	(b)	(b)	(b)	-	(b)
2	4T-QA	2	10/7/10-1/14/11	430	(4)	(4)	-	(4)	(4)	(4)	-	(4)
			1/18/11-4/29/11	584	(4)	(4)	-	(4)	(4)	(4)	-	(4)
			6/1-10/1/10	688	(4)	(4)	-	(4)	(4)	(4)	-	(4)
3	5T-AF	2	10/1-12/31/10	430	(b)	(b)	-	(b)	(b)	(b)	-	(b)
			1/3-1/14/11	80	(b)	(b)	-	(b)	(b)	(b)	-	(b)
Total Proposed Cost				3,692							2,025.00	

NOTES:

- REV 1 ADD position 5T-AF
- REV 2 This revision 2 changes the period of performance on the first SR of 1T-ZA from 5/3-7/30/10 to 5/3-8/5/10 and adds the period of performance 8/5-10/1/10 from the second SR
- REV 3 This revision 3 changes the period of performance on 1T-ZA on the second SR from 8/5 - 10/1/10 TO 8/5 - 8/10/10. The position was cancelled effective 8/10/10.
 This revision 3 changes the period of performance on the first SR for 4T-QA from 5/3-9/30/10 TO 5/3-10/7/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/8/10-1/06/11
 This revision 3 changes the period of performance on the first SR for 5T-AF from 6/1-9/30/10 TO 6/1-10/1/10 due to the actual hours the employee worked during the period. Therefore the period of performance for the 2nd SR for 5T-AF of 10/1/10-12/30/10.
- REV 4 This revision 4 adds travel cost on PID 5T-AF of \$275.00 and travel cost on PID 4T-QA of \$1750.00.
- REV 5 This revision 5 extends the period of performance for 5T-AF from 12/31/10 To 1/3/10 through 1/14/11
- REV 6 This revision 6 extends the period of performance for 4T-QA to actual hours worked and extends the performance period until 4/29/11

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

1. REQUISITION NUMBER: _____ PAGE OF 1 1
 2. CONTRACT NO: NNJ064JAG2B/T01R07
 3. AWARD EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: _____ 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **Mattrenia Anumele**
 8. TELEPHONE NUMBER (753 collect call): 281-483-4144
 9. OFFER DUE DATE (LOCAL TIME): _____

9. ISSUED BY: NASA/Johnson Space Center
 Attn: Mattrenia R. Anumele/BJ3
 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
 (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 DFARS (15 CFR 700):
 13b. RATING: DO-C9
 14. METHOD OF SOLICITATION: FPO FFB RFP

15. DELIVER TO: _____ CODE: _____
 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Mattrenia R. Anumele/BJ3
 2101 NASA Parkway
 mattrenia.r.anumele@nasa.gov
 281-483-4144
 Houston TX 77058-3696
 CODE: JSC

17a. CONTRACTOR OFFEROR: B C N S S
 5700 BULLARD AVE STE 300
 NEW ORLEANS LA 70128-2820
 CODE: 558Q3 FACILITY CODE: _____
 17b. PAYMENT WILL BE MADE BY: NSSC
 NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6600
 TELEPHONE NO: _____

17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 17d. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a 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 revision 7 to Task Order 4 is to cancel PID 5T-AF effective 1/14/11 and update actual hours delivered in the position to total 1224.3, adjusts the proposed travel cost on PID 5T-AF to \$234.32 to reflect the actual travel cost incurred, adjusts the proposed travel cost on PID 4T-QA to \$1683.59 to reflect the actual travel cost incurred, and adds PID 6T-DA. This increases the task order total by (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): \$58,889,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5 ARE ATTACHED: ADDENDA 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: *[Signature]*
 30b. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER: *[Signature]*

30c. NAME AND TITLE OF SIGNER (Type or print): *Veronica Anumele*
 30d. DATE SIGNED: 3/16/11
 30e. NAME OF CONTRACTING OFFICER (Type or print): Rose Bezerra
 30f. DATE SIGNED: 3/16/11

15 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	From (b) (4)				
	All other terms and conditions remain the same.				
	Description QTY Hrs Unit Price Total				
	JASS PID: IT-2A (60 days)				
	Secretary II 1 504 (b) (4)				
	JASS PID: IT-2A (40 days)				
	Secretary II 1 320 (b) (4)				
	JASS PID: IT-2A (-36.5 days)				
	1 (b) (4)				
	JASS PID: 4T-QA (106 days)				
	Secretary II 1 848 (b) (4)				
	JASS PID: 4T-QA (60 days)				
	1 490 (b) (4)				
	JASS PID: 4T-QA (60 days)				
	1 584 (b) (4)				
	JASS PID: 5T-AF (86 days)				
	Secretary II 1 684 (b) (4)				
	JASS PID: 5T-AF (60 days)				
	1 478 (b) (4)				
	JASS PID: 5T-AF (60 days)				
	1 62 (b) (4)				
	(b) (4)				
	JASS PID: 6T-CA (20 days)				
	1 160 (b) (4)				
	Total for Task Order, excluding travel and overtime (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 RECEIVED BY (Print)

41c SIGNATURE AND TITLE OF CERTIFYING OFFICER 41d DATE 41e RECEIVED AT (Location)

41f DATE REC'D (YYMMDD) 41g TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
W709JAOZB/T04R07

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
R O N S S

ITEM NO. (A)	SUPPLIES-SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Not to Exceed for Travel	1917.91			
	Not to Exceed for Overtime	(b) (4)	(b) (4)		
	Total for Task Order	(b) (4)			



5/8/2011
 REVISED 7

Task Order 4 - Temporary Employees - Proposed Cost													
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly		Proposed Labor Costs	OT Hours	Overtime		Total Proposed Labor	Proposed Travel	Total Proposed Cost
					Billing Rate	Rate			Hourly Rate	Proposed Cost			
1	1T-ZA	2	5/3-9/5/10 8/5-9/10/10	504 28	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)	
2	4T-QA	2	5/3-10/7/10 10/7/10-1/4/11 1/8/11-4/29/11	848 480 584	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)	
3	5T-AF	2	8/1-10/1/10 10/1-12/31/10	694 478	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)	
4	5T-QA	2	1/3-1/4/11 3/14-4/8/11	62 162	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	-	(b) (4)	
Total Proposed Cost											107381	(b) (4)	

NOTES:

- REV 1 ADD position 5T-AF
- REV 2 This revision 2 changes the period of performance on the first SR of 1T-ZA from 5/3-7/30/10 to 5/3-9/5/10 and adds the period of performance 8/5-10/1/10 from the second SR
- REV 3 This revision 3 changes the period of performance on 1T-ZA on the second SR from 8/5 - 10/1/10 TO 8/5 - 9/10/10. The position was cancelled effective 8/10/10.
 This revision 3 changes the period of performance on the first SR for 4T-QA from 5/3-9/30/10 TO 5/3-10/7/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/8/10-1/9/11
 This revision 3 changes the period of performance on the first SR for 5T-AF from 8/1-9/30/10 TO 8/1-10/1/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR for 5T-AF of 10/1/10-12/30/10.
- REV 4 This revision 4 adds travel cost on PID 5T-AF of \$275.00 and travel cost on PID 4T-QA of \$1750.00.
- REV 5 This revision 5 extends the period of performance for 5T-AF from 12/31/10 To 1/3/10 through 1/4/11
- REV 6 This revision 6 extends the period of performance for 4T-QA to actual hours worked and extends the performance period until 4/29/11
- REV 7 This revision 7 cancels PID 5T-AF effective 1/4/11 and updates actual hours delivered in the position to total 1224.3
 This revision 7 adjusts the proposed travel cost on PID 4T-AF to \$236.92 to reflect the actual travel cost incurred
 This revision 7 adjusts the proposed travel cost on PID 4T-QA to \$1983.89 to reflect the actual travel cost incurred

The data contained on this page is Company Proprietary Information.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, & 30

1. ACQUISITION NUMBER: _____ PAGE OF: 1 4
 2. CONTRACT NO.: NWJG9JAG28/T04R08
 3. AWARD EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: _____ 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **Matrenia Anumele** 8. TELEPHONE NUMBER (No collect calls): 281-483-4144 9. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: CODE JSC
 NASA/Johnson Space Center
 Attn: Matrenia R. Anumele/BJ5
 2101 NASA Parkway
 Houston TX 77058-3696
 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 (A)
 HNIC: 561410
 SIZE STANDARD: \$6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 12 MARKED: SEE SCHEDULE 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 RFQ CODE: JSC

15. DELIVER TO: CODE _____ 16. ADMINISTERED BY: NASA/Johnson Space Center
 Attn: Matrenia R. Anumele/BJ5
 2101 NASA Parkway
 matrenia.r.anumele@nasa.gov
 281-483-4144
 Houston TX 77058-3696

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

K C N S S
 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: _____ 18a. 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
	INCO TERMS 1: FOB INCO TERMS 2: Destination The purpose of this revision 8 to Task Order 4 is to add 120 hours to PID 6T-DA. This increases the task order total by (b) (4) from (b) (4) All other terms and conditions remain the same. JASS PID: IT-2A (63 days) Secretary II 1 504 (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): \$58,768,714.03

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ADDENDA ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED: ADDENDA 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: *Thao Bevan* 30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Dawn Alexander*

30c. NAME AND TITLE OF SIGNER (Type or print): Thao Bevan, Program mgmt 30d. DATE SIGNED: 4/8/11
 31a. NAME OF CONTRACTING OFFICER (Type or print): Rose Herrera 31b. DATE SIGNED: 4/8/11

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	JASS PID: IT-2A (40 days) Secretary II 1 320 (b) (4)				
	JASS PID: IT-2A (1-36.5 days) 1-292 (b) (4)				
	JASS PID: 4T-QA (106 days) Secretary II 1 848 (b) (4)				
	JASS PID: 4T-QA (60 days) 1 480 (b) (4)				
	JASS PID: 4T-QA (60 days) 1 584 (b) (4)				
	JASS PID: 5T-AF (86 days) Secretary II 1 584 (b) (4)				
	JASS PID: 5T-AF (60 days) 1 478 (b) (4)				
	JASS PID: 5T-AF (60 days) 1 62 (b) (4)				
	JASS PID: 6T-DA (20 days) 1 160 (b) (4)				
	JASS PID: 6T-DA (20 days) (15 days) 1 120 (b) (4)				
Total for Task Order, excluding travel and overtime (b) (4)					
Not to Exceed for Travel 1917.91 (b) (4)					
Not to Exceed for Overtime (b) (4)					
Total for Task Order (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. SHIP ACCOUNT NUMBER _____ 39. SHIP 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 RECD (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____



4/7/2011
14:37:10: 8

Task Order 4 - Temporary Employees - Proposed Cost

Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly Billing Rate	Proposed Labor Costs	OT Hours	Overtime Hourly Rate	Proposed Overtime Cost	TOTAL Proposed Labor	Proposed Travel	TOTAL Proposed Cost	
1	1T-2A	2	8/3-8/5/10 8/5-8/10/10	504 28	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)	
2	4T-QA	2	5/3-10/7/10 10/7/10-1/14/11	328 480	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	\$ 1,683.59	(b) (4)	
3	5T-AF	2	1/18/11-4/28/11 6/1-10/1/10	684 478	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	\$ 234.32	(b) (4)	
4	6T-DA	2	10/1-12/31/10 1/9-1/14/11 3/14-4/8/11 4/11-4/28/11	62 180 180 120	(b) (4)	(b) (4)	-	(b) (4)	-	(b) (4)	-	(b) (4)	
Total Proposed Cost											3,348	1,517.91	(b) (4)

NOTES:

- REV 1 ADD position 5T-AF
- REV 2 This revision 2 changes the period of performance on the first SR of 1T-2A from 8/3-7/30/10 to 8/3-8/5/10 and adds the period of performance 8/5-10/1/10 from the second SR
- REV 3 This revision 3 changes the period of performance on 1T-2A on the second SR from 8/5 - 10/1/10 TO 8/5 - 8/10/10. The position was cancelled effective 8/10/10.
This revision 3 changes the period of performance on the first SR for 4T-QA from 5/3-8/30/10 TO 5/3-10/7/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/8/10-1/14/11
This revision 3 changes the period of performance on the first SR for 5T-AF from 6/1-9/30/10 TO 6/1-10/1/10 due to the actual hours the employee worked during the period. Therefore the period of performance for the 2nd SR for 5T-AF of 10/1/10-12/30/10.
- REV 4 This revision 4 adds travel cost on PID 5T-AF of \$275.00 and travel cost on PID 4T-QA of \$1750.00.
- REV 5 This revision 5 extends the period of performance for 5T-AF from 12/31/10 To 1/31/11 through 1/14/11
- REV 6 This revision 6 extends the period of performance for 4T-QA to actual hours worked and extends the performance period until 4/28/11
- REV 7 This revision 7 cancels PID 6T-DA effective 1/14/11 and updates actual hours delivered in the position to total 1224.3
This revision 7 adjusts the proposed travel cost on PID 5T-AF to \$234.32 to reflect the actual travel cost incurred
This revision 7 adjusts the proposed travel cost on PID 4T-QA to \$1683.59 to reflect the actual travel cost incurred
This revision 7 adds PID 6T-DA
This revision 8 adds 120 hours to PID 6T-DA

New Position Numbering
for JASS
NNJ09JAO2B

4/7/2011

Position No.	JASS ID	NASA Org.	Secretary Level	Employee/Temp Name	Perm- or- Temp	NASA TAB	Employee Location	Employee Phone
1	ST-DA	23 Safety, Reliability, and QA Office	2	(b) (4)	Temp	Stephanie Castillo 3-3341 Alt: Phyllis Buckley 3-0576	YF	
2	ST-DA	DA	2	(b) (4)	Temp	Step Reynolds 3-30818	1P20	
3	ST-AS	AF	2	(b) (4)	Temp	Steven Gonzalez 33314 ALT: Art Huxert, 333665	45451	
4	ST-DA	DA	2		Temp			
5								
6								
7								

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

1. REQUISITION NUMBER: _____ PAGE OF: 1 3
 2. CONTRACT NO.: NNJ09JAC2B/TO4R09
 3. AWARD/EFFECTIVE DATE: _____ 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: _____ 6. SOLICITATION ISSUE DATE: _____

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

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 SUBZONE 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: RFP IFB RFP

15. DELIVER TO CODE: _____ 18. ADMINISTERED BY CODE: **JSC**
NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ5
2101 NASA Parkway
matrenia.r.anumele@nasa.gov
281-483-4144
Houston TX 77058-3696

17a. CONTRACTOR/OFFEROR CODE: **55PQ3** FACILITY CODE: _____ 18a. PAYMENT WILL BE MADE BY CODE: **NSSC**
R C N S S
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2020
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
	INCO TERMS 1; FOB INCO TERMS 2; Destination The purpose of this task order is to revise TO4, Revision 9 final reconciliation to 1) adjust PID 4T-DA to actual hours worked, and 2) adjust PID 6T-DA to actual hours worked. This decreases the task order total by (b) (4) from (b) (4) JASS PID: IT-2A (63 days) Secretary II 1 504 (b) (4) (Use Reverse and/or Attach Additional Sheets as Necessary)				

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

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 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 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 B...* 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Rose Herrera*

30b. NAME AND TITLE OF SIGNER (Type or print): **Norma B...** 30c. DATE SIGNED: **6/17/11**
 31b. NAME OF CONTRACTING OFFICER (Type or print): **Rose Herrera** 31c. DATE SIGNED: **6/21/2011**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: IT-2A (40 days) Secretary II 1 320 (b) (4) JASS PID: IT-2A (-36.5 days) 1 -292 (b) (4) JASS PID: 4T-QA (105 days) Secretary II 1 840 (b) (4) JASS PID: 4T-QA (54.3 days) 1 434.5 (b) (4) JASS PID: 4T-QA (74.4 days) 1 595.5 (b) (4) JASS PID: 5T-AF (85.5 days) Secretary II 1 684 (b) (4) JASS PID: 5T-AF (60 days) 1 478.3 (b) (4) JASS PID: 5T-AF (7.8 days) 1 62 (b) (4) JASS PID: 6T-DA (18 days) 1 143 (b) (4) JASS PID: 6T-DA (12.5 days) 1 100 (b) (4) Total for Task Order, excluding travel and overtime (b) (4) Not to Exceed for Travel 1917.91 Not to Exceed for Overtime (b) (4) Total for Task Order (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 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 _____



Task Order 4 - Temporary Employees - Proposed Cost													
Position Number	JASS PID	Secretary Level	Period of Performance	No. of Hours	Hourly		Proposed Labor Costs	OT Hours	Proposed Overtime Cost		Total Proposed Labor	Proposed Travel	Total Proposed Cost
					Billing Rate	Rate			Hourly Rate	Cost			
1	1T-ZA	2	5/3-8/5/10 8/5-9/10/10	504.0 28.0	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2	4T-QA	2	8/3-10/7/10 10/7/10-12/4/11 1/18/11-4/29/11	840.0 434.3 585.3	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
3	5T-AF	2	6/1-10/1/10 10/1-12/31/10 1/3-1/14/11	694.0 478.3 62.0	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	\$ 234.32	(b) (4)
4	6T-DA	2	3/14-6/30/11 4/1-4/29/11	143.0 100.0	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Total Cost											1,917.91	(b) (4)	

NOTES:

- REV 1 ADD position 6T-AF
- REV 2 This revision 2 changes the period of performance on the first SR for 1T-ZA from 6/3-7/30/10 to 6/3-8/5/10 and adds the period of performance 8/5-10/1/10 from the second SR
- REV 3 This revision 3 changes the period of performance on 1T-ZA on the second SR from 8/5 - 10/1/10 TO 8/5 - 8/10/10. The position was cancelled effective 8/10/10.
- REV 3 This revision 3 changes the period of performance on the first SR for 4T-QA from 6/3-9/30/10 TO 6/3-10/7/10 due to the actual hours the employee worked during the period. Therefore the period of performance on the 2nd SR will be 10/8/10-1/8/11
- REV 3 This revision 3 changes the period of performance on the first SR for 5T-AF from 6/1-9/30/10 TO 6/1-10/1/10 due to the actual hours the employee worked during the period. Therefore the period of performance for the 2nd SR for 5T-AF of 10/1/10-12/30/10.
- REV 4 This revision 4 adds travel cost on PID 6T-AF of \$275.00 and travel cost on PID 4T-QA of \$1760.00.
- REV 5 This revision 5 extends the period of performance for 5T-AF from 12/31/10 To 1/3/11 through 1/4/11
- REV 6 This revision 6 extends the period of performance for 4T-QA to actual hours worked and extends the performance period until 4/29/11
- REV 7 This revision 7 cancels PID 5T-AF effective 1/14/11 and updates actual hours delivered in the position to total 1234.3
This revision 7 adjusts the proposed travel cost on PID 5T-AF to \$234.32 to reflect the actual travel cost incurred
This revision 7 adjusts the proposed travel cost on PID 4T-QA to \$1683.59 to reflect the actual travel cost incurred
This revision 7 adds PID 6T-DA
- REV 8 This revision 8 adds 120 hours to PID 6T-DA
- REV 9 This revision adjusts PID 4T-QA to actual hours worked
This revision adjusts PID 6T-DA to actual hours worked
NOTE: This is the final revision that will reconcile the task order for the contract year.
Task order 4 contract year total is \$0.01 less than DRD 7 invoiced amount for Task Order 4 contract year due to DRD 7 formula rounding.