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

1. REQUISITION NO.	PAGE 1 OF 3

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
NNJ09JA02B TO8	04/29/2012			

7. FOR SOLICITATION INFORMATION CALL	7a. NAME	7b. TELEPHONE NO.	8. OFFER DUE DATE/LOCAL TIME
	Matrenia R. Anumele	(281) 483-4144	

9. ISSUED BY CODE BJ2

NASA Johnson Space Center
Attn: Matrenia Anumele (JKF)
2101 NASA Parkway
Houston, TX 77058-3696

10. THIS ACQUISITION IS

☒ UNRESTRICTED OR ☐ SET ASIDE ____ % FOR

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUS.
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ 8(A) ☐ EMERGING SMALL BUSINESS

NAICS: 561410

SIZE STANDARD: $6.5

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

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

16. ADMINISTERED BY CODE JSC

NASA Johnson Space Center
Attn: Matrenia Anumele/BJ2
2101 NASA Parkway
Houston, TX 77058

17a. CONTRACTOR/ OFFEROR CODE 55PQ3 FACILITY CODE

RCNSS
5700 Bullard Ave., Ste. 300
New Orleans, LA 70128-2820

18a. PAYMENT WILL BE MADE BY CODE NSSC

NASA Shared Services Center
Financial Managmeent Division (FMD)
Accounts Payable, Bldg. 111, C Road
Stennis Space Center, MS 39529-6000

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

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT 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 order the following Temporary Services. The period of performance of this task order is from 04/29/2012 to 04/27/2013.				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (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: REFERENCE ____ 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)	31c. DATE SIGNED
		ROSE A. HERRERA	4/26/12

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: 9T-SA Secretary III X 312 hrs. @ (b) (4) JASS PID: 11T-AH Secretary II X 1,416 hrs. @ JASS PID: 12T-AH Secretary II X 1,416 hrs. @ JASS PID: 14T-OA Secretary III X 232 hrs. @ JASS PID: 15T-RF (WSTI Secretary III X 68 hres. @ JASS PID; 16T-IA Administrative Assistant X 160 hrs. @ (b) (4) (b) (4) Total for Task Order, excluding travel and 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 GOVT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE		32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NO. ☐ PARTIAL ☐ FINAL	34. VOUCHER NO.	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NO.
38. S/R/ACCOUNT NO.	39. VOUNCHER NO.	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	42d. TOTAL CONTAINERS	

Task Order 8 - 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	9T-SA	3	4/30/12-6/22/12	312.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
3	12T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
4	14T-OA	3	4/30/12-6/08/12	232.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/25/12	160.0			-				$ -	
Total Proposed Cost				3604.0			-				-	

Notes:

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

1. REQUISITION NUMBER	PAGE OF
	1 | 3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
NNJ09JA02B/T08R01	MAY 24 2012			

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

9. ISSUED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ2
2101 NASA Parkway
Houston TX 77058-3696

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 561410
SIZE STANDARD: $6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	13a. ☒ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
	Net 30 days		DO-C9	☐RFQ ☐IFB ☐RFP

15. DELIVER TO CODE

16. ADMINISTERED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ2
2101 NASA Parkway
matrenia.r.anumele@nasa.gov
281-483-4144
Houston TX 77058-3696

17a. CONTRACTOR/ OFFEROR CODE 55PQ3 FACILITY CODE

R C N S S
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2820

TELEPHONE NO.

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

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

☐ 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 T08 revision 1 as follows: (1) Cancel PID 16T-IA effective 5/11/12 and update number of hours, and (2) Add new PID 17T-QA, level AA effective 5/14/12 through 7/6/12. Order services for 4 year 04/29/12 - 04/27/2013 JASS PID: 9T-SA Secretary II 1 312 (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)*
$58,947,923.95

☐ 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.

☐ 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)*
Norma Bravo	

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Norma Bravo JASS Pgm Mgr	5/24/12	Rose Herrera	5/24/2012

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: 11T-AH Secretary II 1 1,416 (b) (4) JASS PID: 12T-AH Secretary II 1 1,416 (b) (4) JASS PID: 14T-OA Secretary III 1 232 (b) (4) JASS PID: 15T-RF (WSTF) Secretary III 1 68 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 (b) (4) JASS PID: 17T-QA Administrative Assistant 1 304 (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 ☐ PARTIAL ☐ FINAL	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

Task Order 8 - 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	9T-SA	3	4/30/12-6/22/12	312.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
3	12T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
4	14T-OA	3	4/30/12-6/08/12	232.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0			-				$ -	
7	17T-QA	AA	5/14/12 - 7/6/12	304.0							$ -	
Total Proposed Cost				3828.0			-				-	

Notes:

REV 1 (1) Cancel PID 16T-IA effective 5/11/12 and update number of hours
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 7/6/12

The data contained on this page is Company Proprietary Information.

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

1. REQUISITION NUMBER	PAGE OF
	1 3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
NNJ09JA02B/T08R02	JUN 05 2012			

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

9. ISSUED BY	CODE	10. THIS ACQUISITION IS
NASA/Johnson Space Center Attn: Natrenia R. Anumele/BJ2 2101 NASA Parkway Houston TX 77058-3696	JSC	☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☐ 8(A) NAICS: 561410 SIZE STANDARD: $6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	Net 30 days	☒	DO-C9	☐RFQ ☐IFB ☐RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
		NASA/Johnson Space Center Attn: Natrenia R. Anumele/BJ2 2101 NASA Parkway matrenia.r.anumele@nasa.gov 281-483-4144 Houston TX 77058-3696	JSC

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
R C N S S 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820 TELEPHONE NO.	55EQ3		NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000	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 task order is to revise TO0 revision 2 as follows: (1) Extend PID 17T-QA now effective 5/14/12 through 3/31/13, and (2) Extend PID 14T-QA now effective 4/30/12 through 7/20/12. Order services for 4 year 04/29/12 - 04/27/2013 JASS PID: 9T-SA Secretary II 1 312 (b) (4) *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

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

☐ 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.

☐ 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)
[signature]	[signature]

30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
Norma Beavrow JASS Prgm Mgr.	6/4/12	Rose Herrera	6/5/2012

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: 13T-AH Secretary III 1 1,41[redacted] (b) (4) JASS PID: 12T-AH Secretary III 1 1,416 JASS PID: 14T-OA Secretary III 1 464 $[redacted] JASS PID: 15T-RF (WSTF) Secretary III 1 68 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 $ (b) (4) JASS PID: 17T-QA Administrative Assistant 1 1760 (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 ☐ PARTIAL ☐ FINAL	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

REDE/Critique

5/31/2012
Task Order 8
REV 2

Task Order 8 - 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	9T-SA	3	4/30/12-6/22/12	312.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
3	12T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
4	14T-OA	3	4/30/12-7/20/12	464.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0			-				$ -	
7	17T-QA	AA	5/14/12-3/31/13	1760.0							$ -	
Total Proposed Cost				5516.0			-				-	

Notes:

REV 1 (1) Cancel PID 16T-IA effective 5/11/12 and update number of hours
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 3/31/13

REV 2 (1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 3/31/13, updating hours from 304 hrs to 1760 hrs
(2) Extend PID 14T-OA , Level 3, now effective 4/30/12 thru 7/20/12, updating hours from 232 hrs to 464 hrs

The data contained on this page is Company Proprietary Information.

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

1. REQUISITION NUMBER	PAGE OF
	1 3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
NNJ09JA02B/T08R3				

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

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	X UNRESTRICTED OR	SET ASIDE	% FOR:
NASA/Johnson Space Center Attn: Matrenia R. Anumele/BJ2 2101 NASA Parkway Houston TX 77058-3696	JSC	SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A)	NAICS: 561410 SIZE STANDARD: $6.5	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	X 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
SEE SCHEDULE	Net 30 days		DO-C9	RFQ IFB RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
		NASA/Johnson Space Center Attn: Matrenia R. Anumele/BJ2 2101 NASA Parkway matrenia.r.anumele@nasa.gov 281-483-4144 Houston TX 77058-3696	JSC

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
R C N S S 5700 BULLARD AVE STE 300 NEW ORLEANS LA 70128-2820	55PQ3		NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000	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 X 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 TO8 revision 3 as follows: (1) Extend PID 9T-SA, Level 3, now effective 4/30/12 through 9/22/12, updating hours from 312 to 816 hrs (2) Cancel PID 14T-OA effective 6/29/12 and update hours to 352 hrs (3) Add new PID 18T-AH effective 7/9/12 through 9/21/12 for 216 hrs. *(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. ADDENDA 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.

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)
Norma Brown	

30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
Norma Brown SAIS PM	7/10/12	Rose Herrera	7/10/12

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Order services for 4 year 04/29/12 - 04/27/2013 JASS PID: 9T-SA Secretary II 1 816 $ (b) (4) JASS PID: 11T-AH Secretary II 1 1,416 JASS PID: 12T-AH Secretary II 1 1,416 JASS PID: 14T-OA Secretary III 1 352 JASS PID: 15T-RF (WSTF) Secretary III 1 66 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 (b) (4) JASS PID: 17T-QA Administrative Assistant 1 1760 (b) (4) JASS PID 18T-AH Secretary II 1 216 (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 PARTIAL FINAL	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

REDE/Critique

7/5/2012
Task Order 8
REV 3

Task Order 8 - 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	9T-SA	3	4/30/12-9/22/12	816.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
3	12T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
4	14T-OA	3	4/30/12-6/29/12	352.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0			-				$ -	
7	17T-QA	AA	5/14/12-3/31/13	1760.0							$ -	
8	18T-AH	2	7/9/12-9/21/12	216.0							$ -	
Total Proposed Cost				6124.0			-				-	

Notes:

REV 1 (1) Cancel PID 16T-IA effective 5/11/12 and update number of hours
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 3/31/13

REV 2 (1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 3/31/13, updating hours from 304 hrs to 1760 hrs
(2) Extend PID 14T-OA , Level 3, now effective 4/30/12 thru 7/20/12, updating hours from 232 hrs to 464 hrs

REV 3 (1) Extend PID 9T-SA , Level 3, now effective 4/30/12 through 9/22/12, updating hours from 312 to 816 hrs
(2) Cancel PID 14T-OA effective 6/29/12 and update hours to 352hrs.
(3) Add new PID 18T-AH effective 7/9/12 through 9/21/12 for 216 hrs.

The data contained on this page is Company Proprietary Information.

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

1. REQUISITION NUMBER	PAGE	OF
	1	3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
NNJ09JA02B/T08R04	08/03/2012			

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

9. ISSUED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ2
2101 NASA Parkway
Houston TX 77058-3696

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ HUBZONE SMALL BUSINESS
☐ EDWOSB
NAICS: 561410
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ 8(A)
SIZE STANDARD: $6.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	Net 30 days	☒	DO-C9	☐RFQ ☐IFB ☐RFP

15. DELIVER TO CODE

16. ADMINISTERED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BJ2
2101 NASA Parkway
matrenia.r.anumele@nasa.gov
281-483-4144
Houston TX 77058-3696

17a. CONTRACTOR/ OFFEROR CODE 55PQ3 FACILITY CODE

R C N S S
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2820

TELEPHONE NO.

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

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

☐ 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 TO7 revision 4 as follows: (1) Cancel PID 9T-SA effective 7/13/12 and update hours to actual hours worked of 373, (2) Update hours for PID 14T-OA to actual hours worked of 340, and (3) Add new PID 19T-BA, Level 2, effective 8/6/12 through 8/31/12 for 160 hours. Order services for 4 year 04/29/12 - 04/27/2013 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$59,373,063.43

☐ 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.

☐ 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)*	31c. DATE SIGNED
Norma Segovia Bass Pgm Mgr	8/3/12	Rose Herrera	8/3/12

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: 9T-SA Secretary III 1 373 (b) (4) JASS PID: 11T-AH Secretary II 1 1,41 JASS PID: 12T-AH Secretary II 1 1,41 JASS PID: 18T-AH Sexretary II 1 216 JASS PID: 19T-BA Sexretary II 1 160 JASS PID: 14T-OA Secretary III 1 340 (b) (4) JASS PID: 15T-RF (WSTF) Secretary III 1 68 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 (b) (4) JASS PID: 17T-QA Administrative Assistant 1 1760 (b) (4) Total for Task Order, excluding travel and overtime 5829.0 (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

Task Order 8 - 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	9T-SA	3	4/30/12-7/13/12	373.0	(4)		-	(4)			$ -	(4)
2	11T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
3	12T-AH	2	4/30/12-1/11/13	1416.0			-				$ -	
4	14T-OA	3	4/30/12-6/29/12	340.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0	(b)		-	(b)			$ -	(b)
7	17T-QA	AA	5/14/12-3/31/13	1760.0							$ -	
8	18T-AH	2	7/9/12-9/21/12	216.0							$ -	
9	19T-BA	2	8/6/12-8/31/12	160.0							$ -	
Total Proposed Cost				5829.0			-				-	

Notes:

REV 1 **(1) Cancel PID 16T-IA effective 5/11/12 and update number of hours**
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 3/31/13

REV 2 **(1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 3/31/13, updating hours from 304 hrs to 1760 hrs**
(2) Extend PID 14T-OA , Level 3, now effective 4/30/12 thru 7/20/12, updating hours from 232 hrs to 464 hrs

REV 3 **(1) Extend PID 9T-SA , Level 3, now effective 4/30/12 through 9/22/12, updating hours from 312 to 816 hrs**
(2) Cancel PID 14T-OA effective 6/29/12 and update hours to 352hrs.
(3) Add new PID 18T-AH, Level 2, effective 7/9/12 through 9/21/12 for 216 hrs.

REV 4 (1) Cancel PID 9T-SA effective 7/13/12 and update hours to actual hours worked of 373
(2) Update hours for PID 14T-OA to actual hours worked of 340
(3) Add new PID 19T-BA, Level 2, effective 8/6/12 through 8/31/12 for 160 hours.

The data contained on this page is Company Proprietary Information.

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

1. REQUISITION NUMBER

PAGE 1 OF 3

2. CONTRACT NO. NNJ09JA02B/T08R05

3. AWARD/ EFFECTIVE DATE 11/16/2012

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

8. NAME Matrenia Anumele

9. TELEPHONE NUMBER (No collect calls) 281-483-4144

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BR2
2101 NASA Parkway
Houston TX 77058-3696

10. THIS ACQUISITION IS X UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 561410

SIZE STANDARD: $6.5

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

12. DISCOUNT TERMS Net 30 days

X 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 CODE

16. ADMINISTERED BY CODE JSC

NASA/Johnson Space Center
Attn: Matrenia R. Anumele/BR2
2101 NASA Parkway
matrenia.r.anumele@nasa.gov
281-483-4144
Houston TX 77058-3696

17a. CONTRACTOR/ OFFEROR CODE 55PQ3 FACILITY CODE

R C N S S
5700 BULLARD AVE STE 300
NEW ORLEANS LA 70128-2820

TELEPHONE NO.

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

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED X 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 TO8 revision 5 as follows: (1) Cancel PID 18T-AH effective 8/31/12 and update hours to actual hours worked of 154, (2) Update hours for PID 19T-BA to actual hours worked of 159.5, and (3) Extend 11T-AH and 12T-AH now effective through 4/27/13, updating hours from 1416 hrs. to 2000 hrs. Order services for 4 year 04/29/12 - *(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. ADDENDA ☐ 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.

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 Beauvais

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*
Norma Beauvais JASS PM

30c. DATE SIGNED 11/16/12

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
Rose Herrera

31c. DATE SIGNED 11/16/2012

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	04/27/2013 JASS PID: 9T-SA Secretary III 1 373 (b) (4) JASS PID: 11T-AH Secretary II 1 2,000 JASS PID: 12T-AH Secretary II 1 2,000 JASS PID: 18T-AH Sexretary II 1 154 $ JASS PID: 19T-BA Sexretary II 1 160 $ JASS PID: 14T-OA Secretary III 1 340 JASS PID: 15T-RF (WSTF) Secretary III 1 68 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 $ (b) (4) JASS PID: 17T-QA Administrative Assistant 1 1760 (b) (4) Total for Task Order, excluding travel and overtime 6934.5 (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

REDE/Critique
Joint Venture

11/15/2012
Task Order 8
REV 5

Task Order 8 - 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	9T-SA	3	4/30/12-7/13/12	373.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-4/27/13	2000.0			-				$ -	
3	12T-AH	2	4/30/12-4/27/13	2000.0			-				$ -	
4	14T-OA	3	4/30/12-6/29/12	340.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0			-				$ -	
7	17T-QA	AA	5/14/12-3/31/13	1760.0							$ -	
8	18T-AH	2	7/9/12-8/31/12	154.0							$ -	
9	19T-BA	2	8/6/12-8/31/12	159.5							$ -	
Total Proposed Cost				6934.5			-				-	

Notes:

REV 1
(1) Cancel PID 16T-IA effective 5/11/12 and update number of hours
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 3/31/13

REV 2
(1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 3/31/13, updating hours from 304 hrs to 1760 hrs
(2) Extend PID 14T-OA , Level 3, now effective 4/30/12 thru 7/20/12, updating hours from 232 hrs to 464 hrs

REV 3
(1) Extend PID 9T-SA , Level 3, now effective 4/30/12 through 9/22/12, updating hours from 312 to 816 hrs
(2) Cancel PID 14T-OA effective 6/29/12 and update hours to 352hrs.
(3) Add new PID 18T-AH, Level 2, effective 7/9/12 through 9/21/12 for 216 hrs.

REV 4
(1) Cancel PID 9T-SA effective 7/13/12 and update hours to actual hours worked of 373
(2) Update hours for PID 14T-OA to actual hours worked of 340
(3) Add new PID 19T-BA, Level 2, effective 8/6/12 through 8/31/12 for 160 hours.

REV 5
(1) Cancel PID 18T-AH effective 8/31/12 and update hours to actual hours worked of 154
(2) Update hours for PID 19T-BA to actual hours worked of 159.5
(3) Extend 11T-AH and 12T-AH now effective through 4/27/13, updating hours from 1416 hrs to 2000 hrs

The data contained on this page is Company Proprietary Information.

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

1. REQUISITION NUMBER	PAGE OF
	1 | 3

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
NNJ09JA02B/T08R06	FEB 21 2013			

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

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	% FOR:
NASA/Johnson Space Center Attn: Matrenia R. Anumele/BR2 2101 NASA Parkway Houston TX 77058-3696	JSC	X UNRESTRICTED OR ☐ SET ASIDE: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☐ 8(A) NAICS: 561410 SIZE STANDARD: $6.5	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	X 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING DO-C9 14. METHOD OF SOLICITATION ☐RFQ ☐IFB ☐RFP
	Net 30 days		

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
		NASA/Johnson Space Center Attn: Matrenia R. Anumele/BR2 2101 NASA Parkway matrenia.r.anumele@nasa.gov 281-483-4144 Houston TX 77058-3696	JSC

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this T08 revision 6 is to Extend PID 17TQ, Level AA, now effective 5/14/12 thru 4/26/13, updating hours from 1760 hrs. to 1920 hrs. Order services for 4 year 04/29/12 - 04/27/2013 JASS PID: 9T-SA Secretary III 1 373 JASS PID: 11T-AH Secretary II 1 2,000 (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. ADDENDA ☐ 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.

☐ 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)
Janet Walker	

30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
JANET WALKER, SUPERVISOR	2/20/13	Rose Herrera	2/21/2013

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JASS PID: 12T-AH Secretary II 1 2,000 (b) (4) JASS PID: 18T-AH Sexretary II 1 154 $ JASS PID: 19T-BA Sexretary II 1 160 $ JASS PID: 14T-OA Secretary III 1 340 JASS PID: 15T-RF (WSTF) Secretary III 1 68 (b) (4) JASS PID: 16T-IA Administrative Assistant 1 80 (b) (4) JASS PID: 17T-QA Administrative Assistant 1 1920 $ (b) (4) Total for Task Order, excluding travel and overtime 7094.5 (b) (4) INCO TERMS 1: FOB INCO TERMS 2: Destination				

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

REDE/Critique

2/21/2013
Task Order 8
REV 6

Task Order 8 - 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	9T-SA	3	4/30/12-7/13/12	373.0	(b) (4)		-	(b) (4)			$ -	(b) (4)
2	11T-AH	2	4/30/12-4/27/13	2000.0			-				$ -	
3	12T-AH	2	4/30/12-4/27/13	2000.0			-				$ -	
4	14T-OA	3	4/30/12-6/29/12	340.0			-				$ -	
5	15T-RF (WSTF)	3	5/1/12-5/11/12	68.0			-				$ -	
6	16T-IA	AA	4/30/12-5/11/12	80.0			-				$ -	
7	17T-QA	AA	5/14/12-4/26/13	1920.0							$ -	
8	18T-AH	2	7/9/12-8/31/12	154.0							$ -	
9	19T-BA	2	8/6/12-8/31/12	159.5							$ -	
Total Proposed Cost				7094.5			-				-	

Notes:

REV 1 (1) Cancel PID 16T-IA effective 5/11/12 and update number of hours
(2) Add new PID 17T-QA, level AA effective 5/14/12 through 3/31/13

REV 2 (1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 3/31/13, updating hours from 304 hrs to 1760 hrs
(2) Extend PID 14T-OA , Level 3, now effective 4/30/12 thru 7/20/12, updating hours from 232 hrs to 464 hrs

REV 3 (1) Extend PID 9T-SA , Level 3, now effective 4/30/12 through 9/22/12, updating hours from 312 to 816 hrs
(2) Cancel PID 14T-OA effective 6/29/12 and update hours to 352hrs.
(3) Add new PID 18T-AH, Level 2, effective 7/9/12 through 9/21/12 for 216 hrs.

REV 4 (1) Cancel PID 9T-SA effective 7/13/12 and update hours to actual hours worked of 373
(2) Update hours for PID 14T-OA to actual hours worked of 340
(3) Add new PID 19T-BA, Level 2, effective 8/6/12 through 8/31/12 for 160 hours.

REV 5 (1) Cancel PID 18T-AH effective 8/31/12 and update hours to actual hours worked of 154
(2) Update hours for PID 19T-BA to actual hours worked of 159.5
(3) Extend 11T-AH and 12T-AH now effective through 4/27/13, updating hours from 1416 hrs to 2000 hrs

REV 6 (1) Extend PID 17T-QA , Level AA, now effective 5/14/12 thru 4/26/13, updating hours from 1760 hrs to 1920 hrs

The data contained on this page is Company Proprietary Information.