

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F7SVMP317601		PAGE 1 OF 12				
2. CONTRACT NO. FA3010-04-D-0001		3. AWARD/EFFECTIVE DATE 01-Nov-2003		4. ORDER NUMBER		5. SOLICITATION NUMBER F22600-03-R-0024		6. SOLICITATION ISSUE DATE 27-Aug-2003		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JULIE RIVERS				b. TELEPHONE NUMBER (No Collect Calls) 228-377-1805		8. OFFER DUE DATE/LOCAL TIME 01:00 PM 10 Sep 2003		
9. ISSUED BY 81ST CONTRACTING SQUADRON JULIE RIVERS 31 KEESLER AFB MS 39534-2147 TEL: 228-377-1805 FAX: 228-377-3298		CODE FA3010		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 8399 SIZE STANDARD: 4 Million			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO FITNESS CENTER - F7SVMP ROBERT BELL 606 CHAPPIE JAMES BLVD KEESLER AFB MS 39534-2223		CODE F7SVMP		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/ OFFEROR LAMAC SERVICES HERMAN WATSON 7401 DOGWOOD DR NEW ORLEANS LA 70126 TEL. 504-957-5200		CODE 1XCJ8		18a. PAYMENT WILL BE MADE BY DFAS-SAVFVD (1-888-478-5636) 500 MCCULLOUGH AVE SAN ANTONIO TX 78215-2100		CODE F60700				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
		SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT \$65,706.00 EST			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.							ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.							ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.				COPIES		29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED 15-Oct-2003			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) REGGIE E. TEMPLE / FLIGHT B, TEAM B LEADER						
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
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							

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Provide Sports Officials for Intramural Mens slow pitch softball	280.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Provide Sports Officials for Intramural Women's slow pitch softball.	30.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Provide Sports Officials for Intramural slow pitch softball base championship	60.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Provide Sports Officials for Women's Varsity Slow Pitch Softball	20.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Provide Sports Officials for Men's Varsity slow pitch softball	30.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Provide Sports Officials for Intramural Adult Volleyball	120.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Provide Sports Officials for Intramural Volleyball Base Championship	30.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Provide Sports Officials for Intramural Adult Flag Football	120.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Provide Sports Officials for Adult Flag football base championships	25.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Provide Sports Officials for Intramural Adult Soccer	80.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Provide Sports Officials for Intramural Soccer Base Championships	20.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Provide Sports Officials for Intramural adult basketball to include over 30.	160.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Provide Sports Officials for Intramural adult basketball base championship	46.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Provide Sports Officials for Clinic for Adult Sports Rules	5.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Provide Sports Officials for Youth Soccer 3 on 3, (Ages 5-6)	12.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Provide Sports Officials for Youth Soccer 3 on 3, (Ages 10-12)	12.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Provide Sports Officials for Youth Baseball T-Ball, (Ages 5-6)	12.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Provide Sports Officials for Youth Baseball Pitching Machine, Ages (7-9)	12.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Provide Sports Officials for Youth Baseball Little League, Ages (10-12)	12.00	Each		

					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Provide Sports Officials for Youth Basketball, Ages (5-6)	10.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Provide Sports Officials for Teenage Basketball, Ages (13-18)	36.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Provide Sports Officials for Clinic for Sports Rules (Youth)	3.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Provide Sports Officials, for Varsity Women's Basketball.	15.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Provide Sports Officials for Varsity Men's Basketball.	15.00	Each		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Provide Sports Officials for Youth Soccer, Ages (7-9).	12.00	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	Provide Sports Officials for Youth Basketball, Ages (7-12)	26.00	Each		

ESTIMATED
NET AMT

CLAUSES INCORPORATED BY REFERENCE:

52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2003
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.232-7003	Electronic Submission of Payment Requests	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7023 Alt III	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

CONTRACT ATTACHMENTS

Attachment 1	Statement of Work	Dated 29 May 2003	4 Pages
Attachment 2	Wage Determination	Dated 30 May 2003	9 Pages

The contractor will be paid monthly on the submission of proper invoices for the services performed during the proceeding month. Invoices shall be submitted on a monthly basis covering the services performed.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS

The following paragraphs of this clause are tailored as follows:

(a) Inspection/Acceptance. Inspection and acceptance of the services will be performed at Keesler Air Force Base, MS, by **8LSTTG/SVMP**.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties with the exception of administrative changes such as changes in the paying office, appropriations data, etc., which may be changed unilaterally by the Government.

Addendum to clause 52.228-5 INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

(a) Workman's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of **\$100,000**.

(b) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of **\$500,000** per occurrence shall be required on the comprehensive form of policy.

(c) Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of **\$200,000** per person and **\$500,000** per occurrence for bodily injury and **\$20,000** per occurrence for property damage shall be required.

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 01 Nov 2003 through 31 Sep 2004.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than "\$0", the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of "N/A",

(2) Any order for a combination of items in excess of "N/A"; or

(3) A series of orders from the same ordering office within "0" days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within "0" days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any [Defense Federal Acquisition Regulation](#) (48 CFR [Chapter 2](#)) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2003) (DEVIATION)

In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Order-Commercial Items (DEVIATION) clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of Clause)

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 2002)

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and **I.D. Card** to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class
Sports Officials

Monetary Wage
GS-3 \$9.45

Fringe Benefits:

a. Total fringe benefit factor is 32.85 percent.

b. Contribution of 24.0 percent of basic hourly rate for retirement, 5.7 percent for insurance (health & life), 1.7 percent for other fringe benefits, and 1.45 percent for Medicare.

c. Ten paid holidays as follows: New Year's Day, Martin Luther King, Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day.

d. Paid annual leave (vacation) as follows: (a) 2 hours of annual leave each week for an employee with less than 3 years of service; (b) 3 hours of annual leave each week for an employee with 3 but less than 15 years of service; (c) 4 hours of annual leave each week for an employee with 15 years of service. (In the foregoing clause, the basic hourly rate by classification above shall be Wage Board Pay Schedule step 2 for non-supervisory service employees and step 3 for supervisory service employees.)

WAGE DETERMINATION (IAW FAR 22.1012-1) Service Contract Act Wage Determination Number 94-2301, Rev 23, dated 05/30/2003, is attached hereto and made a part hereof.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 06-Nov-2003	4. REQUISITION/PURCHASE REQ. NO. F7SVMP317601		5. PROJECT NO.(If applicable)	
6. ISSUED BY 81ST CONTRACTING SQUADRON JULIE RIVERS 310 M STREET, RM 102 KEESLER AFB MS 39534-2147		CODE FA3010	7. ADMINISTERED BY (If other than item 6) 81ST CONTRACTING SQUADRON JULIE RIVERS 31 KEESLER AFB MS 39534-2147		CODE FA3010
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LAMAC SERVICES HERMAN WATSON 7401 DOGWOOD DR NEW ORLEANS LA 70126			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. FA3010-04-D-0001	
			X	10B. DATED (SEE ITEM 13) 15-Oct-2003	
CODE 1XCJ8		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c).					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Correct Unit Price on ITEM NO 0025, Youth Soccer.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased to \$65,994.00 (EST).

(End of Summary of Changes)

**SPORTS OFFICIALS
STATEMENT OF WORK
(26 August 03)**

1. **SCOPE OF WORK:** The contractor shall provide certified officials for a variety of men, women, and youth sports. The contractor shall comply and abide by all policies as set forth in this statement of work and requirements necessary to perform Sports Official services.
2. **RULES:**
 - a. The contractor shall ensure that all officials, scorers, and timers are knowledgeable on the rules, floors, playing fields, markings, and guidelines governing each sport. Officials will be required to attend Sports Clinics that will be set up by the contractor, and may be required to pass a written exam if required by clinician.
 - b. The contractor shall also be responsible for having a representative present at the coaches meeting for that sport. Coaches meetings will be set up by the Sports Director,
 - c. The following is a list of sports and the rules that govern them:
 - (1) Varsity Athletics:
 - (a) Softball – Amateur Softball Association.
 - (b) Basketball – National Collegiate Athletic Association.
 - (2) Intramural:
 - (a) Softball – Amateur Softball Association and Local By-Laws.
 - (b) Basketball – National Collegiate Athletic Association and Local By-Laws.
 - (c) Flag Football – General Local Flag Football Rules.
 - (d) Soccer – National Federation of State High School Association and local by-laws.
 - (e) Volleyball – United States Volleyball Association and local by-laws.
 - (3) Youth Activities:
 - (a) Basketball – Mississippi High School Activities Association.
 - (b) Little League Programs – Little League Association.
 - (c) Baseball – Amateur Softball Association.
 - (d) T-Ball – Local By-Laws.
 - (e) Youth Soccer 3 on 3—Local by-Laws.
3. The Base Athletic Department and YA will determine the rules that each sport will be played under. The contractor shall be supplied with a copy of the local by-laws. The officials shall be responsible for administering these by-laws in all intramural, varsity, and YA competitions.

4. The contractor shall be responsible for providing the officials with the appropriate rulebook governing each sport.
5. SCHEDULING: The contractor shall ensure that certified officials adequately staff all games. The Athletic department and YA will supply the contractor with a weekly athletic schedule on the Thursday prior to the start of a weekly schedule period.
6. The schedule will include game, date, times, and locations (YA will include age groups). All officials shall be required to arrive at least 15 minutes prior to the start of the game.
7. The Athletic Department and YA has the right to inform the contractor when an official(s) will not be allowed to officiate games due to lack of knowledge of rules, on court/field conduct, on court/field personal presentation, or any other reason deemed necessary by the Athletic Department of YA.
8. REQUIRED OFFICIALS: The number of officials and scorers required, per game or match stated in Section B, is as follows:
 - a. Varsity Basketball – 3 officials (MHSAA Approved), 1 scorer, and 1 timer.
 - b. Varsity Slow pitch Softball – 2 officials (ASA Approved), and 1 scorer.
 - c. Intramural Basketball – 2 officials and 1 scorer and 1 timer.
 - d. Intramural Volleyball – 2 officials and 1 scorer/timer.
 - e. Intramural Soccer – 2 officials.
 - f. Intramural Softball – 2 officials (ASA Approved) and 1 scorer.
 - g. Intramural Flag Football – 3 officials and 1 down keeper.
 - h. YA Basketball (5-6 years old) – 1 official and 1 scorer/timer.
 - i. YA Basketball (7-12 years old)- 2 officials and 1 scorer/timer
 - j. Basketball (13-18 years old) – 2 officials and 1 scorer/1 timer.
 - k. YA T-Ball (5-6 years old) – 1 official.
 - l. YA Little League (10-12 years old) – 1 home plate umpire and 1 scorer.
 - m. YA Pitching Machine Baseball (7-9 years old) – 1 base umpire to operate the pitching machine)
 - n. YA Soccer (5-12 years old) – 1 official.
9. INTRAMURAL AND YA TOURNAMENTS: The contractor, when requested, shall supply the number of officials, scorers, and timers as required for the following tournaments:
 - a. Base Flag Football championship games – 4 officials and 1 down marker.
 - b. Base Basketball championship games – 3 officials and 1 scorer/timer.

- c. Base Soccer championship games—2 officials
 - d. Base Softball championship games – 3 umpires and 1 scorer.
 - e. Base Volleyball championship matches – 3 officials and 1 scorer/timer.
 - f. YA Little League tournament games – 3 umpires and 1 scorer.
10. DRESS AND APPEARANCE: The contractor shall ensure that all officials meet the proper and professional dress codes as stated below:
- a. Basketball (Varsity, Intramural, and YA): Striped shirt, black pants, black shoes, and black socks.
 - b. Football (Flag Football, Varsity, YA Tackle, YA Flag Football): Striped shirt, black pants/shorts (if pants are worn, all officials will wear pants, if shorts are worn, all officials will wear shorts). When shorts are worn, officials will wear white socks, black shoes, and black cap, with white piping.
 - c. Volleyball (Intramural and Varsity): White collared shirt (polo), black pants, black socks, and black shoes.
 - d. Soccer (Intramural and Varsity): Black with white trim shirt, black shorts, black/white socks, and black shoes.
 - e. Softball (Intramural, Varsity, and YA): ASA uniform.
 - f. YA Baseball (T-Ball Pitching Machine, Little League): Little League uniforms, home plate umpire must also wear a face mask, chest protection, shin guards, and a protective cup.
11. Forfeited Games/Matches: The contractor shall be given a minimum of two hours notice in the event a game/match must be forfeited. If a two hour notice is given, no payment will be made; if a two hour notice is not given, 100 percent of the original fee will be paid for the first game/match only.
12. Canceled Games/Matches: The contractor shall be given a minimum of two hours notice in the event that a game/match must be canceled or postponed. If a two hour notice is given, no payment will be made; if a two hour notice is not given, 100 percent of the original fee will be paid for the first game/match only.
13. Rained Out Games/Matches: In the event that games must be canceled due to rain or bad weather conditions, the contractor shall be notified as soon as the Intramural Director/YA makes a decision during bad weather conditions. If a two hour notice, no payment will be made; if a two hour notice is not given, 100 percent of the original fee will be paid for the first game/match only. If the games/matches are in progress and the officials are at the playing field when the bad weather exists, the officials shall be paid for those games/matches in progress.
14. Rescheduled games/Matches: Occasionally the schedule must be changed due to military commitments. The contractor shall be required to make rescheduling adjustments when given a minimum of two hours notice.
15. Playing Season: The playing season for each individual sport is as follows:
- a. Basketball: November – February.
 - b. Volleyball: February – April.

- c. Baseball: April – July.
 - d. Softball: April – August.
 - e. Football: September – November.
 - f. Soccer: December – March.
16. Number of games is subject to change due to reduction of the season or increase in teams, and the possibility of the sport being eliminated due to lack of funds.