

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 37	
2. CONTRACT NO. W912JD-07-C-2000		3. AWARD/EFFECTIVE DATE 13-Mar-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER W912JD-07-R-2001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TREENA S. NADEAU				b. TELEPHONE NUMBER (No Collect Calls) 207 990 7353	
9. ISSUED BY 101 MSG/MSC BASE CONTRACTING W912JD 101 GLEN AVENUE SUITE 493 BANGOR ME 04401-8013 TEL: (207) 990-7419 FAX: (207) 990-7482		CODE W912JD		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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 722310 SIZE STANDARD: \$17.5M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY 101 MSG/MSC BASE CONTRACTING (b) (6) 101 GLEN AVENUE SUITE 493 BANGOR ME 04401-8013		CODE FA6181	
17a. CONTRACTOR/OFFEROR SERVICE CARE OF AMERICA, INC JIM LONG 2050 MARCONI DRIVE SUITE 300 ALPHARETTA GA 30005-7451 TEL. 678-455-9009		CODE 0A6L9		18a. PAYMENT WILL BE MADE BY DFAS-LI - BASSD/CC VENDOR PAY - WAWF F67100 P.O. BOX 369020 COLUMBUS OH 43236-9024		CODE F67100	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO A 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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$24,920.48	
<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 <u>0</u> COPIES <input type="checkbox"/> 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 <input checked="" type="checkbox"/> OFFER DATED <u>13-Feb-2007</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)		31c. DATE SIGNED 22-Mar-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b) (6) CONTRACTING OFFICER TEL: 207 990 7419 EMAIL: (b) (6)			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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

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

Section SF 1449 - CONTINUATION SHEET

SCA WAGE DETERMINATION

05-2241 ME, STATEWIDE

WAGE DETERMINATION NO: 05-2241 REV (01) AREA: ME, STATEWIDE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY **OTHER WELFARE LEVEL WD:05-2242

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

William W.Gross Division of
Director Wage Determinations

Wage Determination No.: 2005-2241
Revision No.: 1
Date Of Revision: 08/25/2006

State: Maine
Area: Maine Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	10.76
01012 - Accounting Clerk II	12.07
01013 - Accounting Clerk III	13.64
01020 - Administrative Assistant	17.80
01040 - Court Reporter	13.76
01051 - Data Entry Operator I	10.83
01052 - Data Entry Operator II	12.93
01060 - Dispatcher, Motor Vehicle	14.99
01070 - Document Preparation Clerk	10.86
01090 - Duplicating Machine Operator	10.86
01111 - General Clerk I	9.85
01112 - General Clerk II	10.90
01113 - General Clerk III	11.94
01120 - Housing Referral Assistant	15.13
01141 - Messenger Courier	10.37
01191 - Order Clerk I	11.04
01192 - Order Clerk II	14.38
01261 - Personnel Assistant (Employment) I	12.91
01262 - Personnel Assistant (Employment) II	14.38
01263 - Personnel Assistant (Employment) III	15.80
01270 - Production Control Clerk	19.08
01280 - Receptionist	10.62
01290 - Rental Clerk	10.06
01300 - Scheduler, Maintenance	12.35

01311 - Secretary I	12.35
01312 - Secretary II	13.76
01313 - Secretary III	15.13
01320 - Service Order Dispatcher	11.10
01410 - Supply Technician	17.80
01420 - Survey Worker	11.37
01531 - Travel Clerk I	11.33
01532 - Travel Clerk II	12.27
01533 - Travel Clerk III	13.22
01611 - Word Processor I	11.44
01612 - Word Processor II	14.73
01613 - Word Processor III	16.34
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	14.90
05010 - Automotive Electrician	14.37
05040 - Automotive Glass Installer	13.41
05070 - Automotive Worker	13.41
05110 - Mobile Equipment Servicer	12.27
05130 - Motor Equipment Metal Mechanic	14.43
05160 - Motor Equipment Metal Worker	13.42
05190 - Motor Vehicle Mechanic	14.43
05220 - Motor Vehicle Mechanic Helper	12.22
05250 - Motor Vehicle Upholstery Worker	12.85
05280 - Motor Vehicle Wrecker	13.41
05310 - Painter, Automotive	14.37
05340 - Radiator Repair Specialist	13.41
05370 - Tire Repairer	11.67
05400 - Transmission Repair Specialist	14.43
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.03
07041 - Cook I	10.52
07042 - Cook II	11.50
07070 - Dishwasher	7.73
07130 - Food Service Worker	8.84
07210 - Meat Cutter	12.68
07260 - Waiter/Waitress	9.22
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.45
09040 - Furniture Handler	11.81
09080 - Furniture Refinisher	14.57
09090 - Furniture Refinisher Helper	12.42
09110 - Furniture Repairer, Minor	13.59
09130 - Upholsterer	14.57
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.85
11060 - Elevator Operator	9.73
11090 - Gardener	12.01
11122 - Housekeeping Aide	9.73
11150 - Janitor	10.38
11210 - Laborer, Grounds Maintenance	10.36
11240 - Maid or Houseman	8.58
11260 - Pruner	12.98
11270 - Tractor Operator	10.91
11330 - Trail Maintenance Worker	10.36
11360 - Window Cleaner	10.67
12000 - Health Occupations	
12010 - Ambulance Driver	11.85
12011 - Breath Alcohol Technician	15.93
12012 - Certified Occupational Therapist Assistant	17.65
12015 - Certified Physical Therapist Assistant	17.90

12020 - Dental Assistant	13.47
12025 - Dental Hygienist	27.24
12030 - EKG Technician	20.54
12035 - Electroneurodiagnostic Technologist	20.54
12040 - Emergency Medical Technician	11.85
12071 - Licensed Practical Nurse I	12.77
12072 - Licensed Practical Nurse II	14.29
12073 - Licensed Practical Nurse III	15.93
12100 - Medical Assistant	12.71
12130 - Medical Laboratory Technician	14.96
12160 - Medical Record Clerk	10.75
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	10.75
12210 - Nuclear Medicine Technologist	26.54
12221 - Nursing Assistant I	9.00
12222 - Nursing Assistant II	10.12
12223 - Nursing Assistant III	11.05
12224 - Nursing Assistant IV	12.39
12235 - Optical Dispenser	14.14
12236 - Optical Technician	11.87
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.39
12305 - Radiologic Technologist	22.09
12311 - Registered Nurse I	20.40
12312 - Registered Nurse II	24.97
12313 - Registered Nurse II, Specialist	24.97
12314 - Registered Nurse III	30.21
12315 - Registered Nurse III, Anesthetist	30.21
12316 - Registered Nurse IV	36.18
12317 - Scheduler (Drug and Alcohol Testing)	16.83
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.20
13012 - Exhibits Specialist II	20.05
13013 - Exhibits Specialist III	24.89
13041 - Illustrator I	16.20
13042 - Illustrator II	20.05
13043 - Illustrator III	24.55
13047 - Librarian	20.23
13050 - Library Aide/Clerk	10.23
13054 - Library Information Technology Systems Administrator	18.28
13058 - Library Technician	12.75
13061 - Media Specialist I	11.80
13062 - Media Specialist II	14.75
13063 - Media Specialist III	16.44
13071 - Photographer I	13.54
13072 - Photographer II	18.61
13073 - Photographer III	23.02
13074 - Photographer IV	28.18
13075 - Photographer V	34.09
13110 - Video Teleconference Technician	16.17
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.50
14042 - Computer Operator II	15.16
14043 - Computer Operator III	16.78
14044 - Computer Operator IV	18.78
14045 - Computer Operator V	20.82
14071 - Computer Programmer I (1)	16.49
14072 - Computer Programmer II (1)	20.44
14073 - Computer Programmer III (1)	24.99
14074 - Computer Programmer IV (1)	27.62

14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	13.50
14160 - Personal Computer Support Technician	25.11
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	20.94
15020 - Aircrew Training Devices Instructor (Rated)	27.62
15030 - Air Crew Training Devices Instructor (Pilot)	30.38
15050 - Computer Based Training Specialist / Instructor	26.00
15060 - Educational Technologist	21.82
15070 - Flight Instructor (Pilot)	30.28
15080 - Graphic Artist	19.40
15090 - Technical Instructor	17.97
15095 - Technical Instructor/Course Developer	21.97
15110 - Test Proctor	14.50
15120 - Tutor	14.50
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.82
16030 - Counter Attendant	8.82
16040 - Dry Cleaner	10.68
16070 - Finisher, Flatwork, Machine	8.82
16090 - Presser, Hand	8.82
16110 - Presser, Machine, Drycleaning	8.82
16130 - Presser, Machine, Shirts	8.82
16160 - Presser, Machine, Wearing Apparel, Laundry	8.82
16190 - Sewing Machine Operator	11.28
16220 - Tailor	11.87
16250 - Washer, Machine	9.47
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	16.27
19040 - Tool And Die Maker	20.19
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.43
21030 - Material Coordinator	19.08
21040 - Material Expediter	19.08
21050 - Material Handling Laborer	10.23
21071 - Order Filler	10.35
21080 - Production Line Worker (Food Processing)	13.43
21110 - Shipping Packer	12.48
21130 - Shipping/Receiving Clerk	12.33
21140 - Store Worker I	11.33
21150 - Stock Clerk	13.79
21210 - Tools And Parts Attendant	13.43
21410 - Warehouse Specialist	13.43
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	17.22
23021 - Aircraft Mechanic I	16.59
23022 - Aircraft Mechanic II	17.22
23023 - Aircraft Mechanic III	17.87
23040 - Aircraft Mechanic Helper	13.42
23050 - Aircraft, Painter	15.94
23060 - Aircraft Servicer	14.64
23080 - Aircraft Worker	15.30
23110 - Appliance Mechanic	14.57
23120 - Bicycle Repairer	12.57
23125 - Cable Splicer	21.15
23130 - Carpenter, Maintenance	15.66
23140 - Carpet Layer	15.07
23160 - Electrician, Maintenance	19.65

23181 - Electronics Technician Maintenance I	16.54
23182 - Electronics Technician Maintenance II	20.22
23183 - Electronics Technician Maintenance III	23.22
23260 - Fabric Worker	15.80
23290 - Fire Alarm System Mechanic	15.85
23310 - Fire Extinguisher Repairer	15.52
23311 - Fuel Distribution System Mechanic	19.61
23312 - Fuel Distribution System Operator	17.65
23370 - General Maintenance Worker	15.24
23380 - Ground Support Equipment Mechanic	16.59
23381 - Ground Support Equipment Servicer	14.64
23382 - Ground Support Equipment Worker	15.30
23391 - Gunsmith I	15.52
23392 - Gunsmith II	17.13
23393 - Gunsmith III	18.96
23410 - Heating, Ventilation And Air-Conditioning Mechanic	16.77
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	17.40
23430 - Heavy Equipment Mechanic	17.36
23440 - Heavy Equipment Operator	15.85
23460 - Instrument Mechanic	19.68
23465 - Laboratory/Shelter Mechanic	17.92
23470 - Laborer	10.49
23510 - Locksmith	15.37
23530 - Machinery Maintenance Mechanic	17.78
23550 - Machinist, Maintenance	18.28
23580 - Maintenance Trades Helper	12.74
23591 - Metrology Technician I	19.68
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.20
23640 - Millwright	20.24
23710 - Office Appliance Repairer	17.19
23760 - Painter, Maintenance	16.00
23790 - Pipefitter, Maintenance	19.15
23810 - Plumber, Maintenance	16.90
23820 - Pneudraulic Systems Mechanic	18.78
23850 - Rigger	19.13
23870 - Scale Mechanic	17.13
23890 - Sheet-Metal Worker, Maintenance	16.89
23910 - Small Engine Mechanic	14.16
23931 - Telecommunications Mechanic I	20.02
23932 - Telecommunications Mechanic II	22.47
23950 - Telephone Lineman	20.02
23960 - Welder, Combination, Maintenance	16.47
23965 - Well Driller	15.85
23970 - Woodcraft Worker	18.78
23980 - Woodworker	13.36
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.24
24580 - Child Care Center Clerk	12.93
24610 - Chore Aide	8.70
24620 - Family Readiness And Support Services Coordinator	11.66
24630 - Homemaker	11.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.17
25040 - Sewage Plant Operator	17.77
25070 - Stationary Engineer	19.17
25190 - Ventilation Equipment Tender	14.33
25210 - Water Treatment Plant Operator	17.77
27000 - Protective Service Occupations	

27004 - Alarm Monitor	13.83
27007 - Baggage Inspector	10.69
27008 - Corrections Officer	17.69
27010 - Court Security Officer	18.56
27030 - Detection Dog Handler	18.65
27040 - Detention Officer	17.69
27070 - Firefighter	17.49
27101 - Guard I	10.69
27102 - Guard II	18.65
27131 - Police Officer I	20.49
27132 - Police Officer II	22.78
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.13
28042 - Carnival Equipment Repairer	11.58
28043 - Carnival Equipment Worker	8.91
28210 - Gate Attendant/Gate Tender	12.14
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.58
28510 - Recreation Aide/Health Facility Attendant	9.91
28515 - Recreation Specialist	14.69
28630 - Sports Official	10.82
28690 - Swimming Pool Operator	17.00
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17.39
29020 - Hatch Tender	17.39
29030 - Line Handler	17.39
29041 - Stevedore I	15.25
29042 - Stevedore II	18.17
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	15.93
30022 - Archeological Technician II	17.80
30023 - Archeological Technician III	20.04
30030 - Cartographic Technician	21.58
30040 - Civil Engineering Technician	18.85
30061 - Drafter/CAD Operator I	14.31
30062 - Drafter/CAD Operator II	17.44
30063 - Drafter/CAD Operator III	18.50
30064 - Drafter/CAD Operator IV	22.76
30081 - Engineering Technician I	13.68
30082 - Engineering Technician II	15.27
30083 - Engineering Technician III	19.00
30084 - Engineering Technician IV	21.94
30085 - Engineering Technician V	25.02
30086 - Engineering Technician VI	30.50
30090 - Environmental Technician	16.24
30210 - Laboratory Technician	16.95
30240 - Mathematical Technician	21.58
30361 - Paralegal/Legal Assistant I	16.75
30362 - Paralegal/Legal Assistant II	22.18
30363 - Paralegal/Legal Assistant III	27.14
30364 - Paralegal/Legal Assistant IV	32.85
30390 - Photo-Optics Technician	21.65
30461 - Technical Writer I	18.33
30462 - Technical Writer II	22.42
30463 - Technical Writer III	27.13
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90

30493 - Unexploded Ordnance (UXO) Technician III	29.85
30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	18.50
30621 - Weather Observer, Senior (3)	16.54
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.95
31030 - Bus Driver	14.96
31043 - Driver Courier	11.84
31260 - Parking and Lot Attendant	8.86
31290 - Shuttle Bus Driver	12.54
31310 - Taxi Driver	9.37
31361 - Truckdriver, Light	12.54
31362 - Truckdriver, Medium	13.39
31363 - Truckdriver, Heavy	14.96
31364 - Truckdriver, Tractor-Trailer	15.07
99000 - Miscellaneous Occupations	
99030 - Cashier	8.21
99050 - Desk Clerk	9.63
99095 - Embalmer	22.02
99251 - Laboratory Animal Caretaker I	9.07
99252 - Laboratory Animal Caretaker II	11.36
99310 - Mortician	22.09
99410 - Pest Controller	13.93
99510 - Photofinishing Worker	10.22
99710 - Recycling Laborer	10.94
99711 - Recycling Specialist	12.89
99730 - Refuse Collector	10.39
99810 - Sales Clerk	11.47
99820 - School Crossing Guard	8.34
99830 - Survey Party Chief	16.38
99831 - Surveying Aide	11.17
99832 - Surveying Technician	14.89
99840 - Vending Machine Attendant	10.29
99841 - Vending Machine Repairer	14.11
99842 - Vending Machine Repairer Helper	10.30

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: HOLIDAYS: A minimum of ten paid holidays per year, 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. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.)
(See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used.

All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and

maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).

- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

STATEMENT OF WORK, REV 1

Maine Air National Guard

**101st Air Refueling Wing
107 Pesch Circle Suite 417
Bangor, ME 04401**

-AND-

**South Portland ANG Station
50 Western Avenue
South Portland, Maine 04106**

**Dining Hall Attendant Services
Performance Based Statement of Work
(SOW)**

FY 2007

REV 1, 20 February 2007

STATEMENT OF WORK (SOW)

I. DESCRIPTION OF SERVICES

1. Scope of Work. The contractor shall, except as specified in this Performance Based Statement of Work (PBSOW) as government furnished property or services, provide all personnel, supervision, and any items and services necessary to perform food service attendant services at various locations as defined in this PBSOW. The contractor shall perform the requirements in this PBSOW and conform to the professional standards identified in this contract, and shall follow all applicable instructions and directives as identified by this PBSOW. Contractor tasks include, but are not limited to, the following: cleaning facilities, equipment, furniture and utensils in dining areas, handling equipment and maintaining quality control. The estimated essential services are listed in Technical Exhibit 2, *Workload Estimates*. The contractor shall submit reports and documentation as identified throughout this PBSOW. Requests for such reports and documentation and responses shall be coordinated through the government point of contact, the Contracting Officer Representative (COR).

2. Program Overview. The Maine Air National Guard food service operation consists of two dining facilities, one located in Bangor and one located in South Portland. These facilities are dedicated to providing a full luncheon meal and Sunday breakfast service and meeting the nutritional needs of Department of Defense (DOD) personnel who frequent the facilities. The Maine Air National Guard is a part time dining facility that operates two days a month (weekend days each month). The kitchen may also provide boxed meals for passengers and crews in support of flying missions and to customers requesting them in support of ground operations.

3. Sanitation Requirements. The contractor shall comply with all federal and Air Force mandated sanitation requirements. AFI 48-116 Food Safety Program all chapters available at www.e-publishing.af.mil

4. Operational Requirements and Specific Tasks. The contractor shall cleanup those areas that immediately affect customer service to include appearance of the dining hall.

a. Table Cleaning Service. Clean and sanitize dining room tables, chairs, or benches at a rate sufficient to ensure availability to customers. Replenish dining table items (salt, pepper, napkins) so that they are available to all patrons without waiting.

b. Floor Cleaning. Clean floors so that no visible dirt or dust remains on floors, floor mats or runners, in corners, behind doors, or under furniture and equipment at the end of each meal period.

c. Spot Floor Cleaning. Spot clean floors to remove food spills and debris within 5 minutes of identifying or being notified of a spill.

d. Clean and sanitize dishes, pots, pans, utensils, and kitchen and dining areas in accordance with the FDA Food Code. They must be clean, free of food particles, film, and grease.

e. Beverage Dispensers and Ice Machine

BANGOR FACILITY:

Carbonated beverages and water shall remain full and clean. Drains will have hot water poured down them daily.

SOUTH PORTLAND FACILITY:

Coffee urns, cold beverage dispenser and milk dispenser shall be cleaned and polished after each meal.

f. Kitchen and Serving Line Exhaust Hoods (including light fixtures) Shall be thoroughly cleaned on Sunday at the end of serving with a grease cutting solution.

g. Lavatories - BANGOR FACILITY ONLY: Clean all toilets, urinals, sinks, and floors in the two bathrooms in the dining hall and the two located in the kitchen. All paper towels, toilet paper, and hand soap

dispensers shall be adequately supplied at all times. Mops, brooms, and brushes used in cleaning of lavatories shall not be used for cleaning any other area.

h. Glass Cleaning - Contractor will clean all glass doors and entrances with glass in dining facility and kitchen.

i. Grease Trap Cleaning - SOUTH PORTLAND ONLY: Contractor will clean grease traps once per day (4 each).

5. Waste Management. The contractor shall assist the government by complying with the base recycling program. This may require segregating reusable/recyclable waste materials by type. The government shall retain ownership of all reusable waste materials. Non-reusable waste materials (trash and garbage) will be removed from the facility by a government-approved method.

a. All HAZMAT materials brought on the base must-go through HAZMAT Pharmacy.

b. All garbage and trash cans will be removed by the contractor from the dishwashing area, the dining hall and other areas of the kitchen and transported to the garbage containers after each meal.

c. Garbage and trash cans should be thoroughly cleaned and sanitized before returning to point of use and clean plastic trash bags shall be replaced each time.

6. Contractor Personnel.

a. Management. The contractor shall provide a full-time contract manager on site who shall be responsible for the performance of the work. The name of this person, and an alternate or alternates, who shall act for the contractor when the manager is absent, shall be designated in writing to the contracting officer. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract. The contract manager or alternate shall be available at all times to meet at the Government facility with government personnel designated by the contracting officer to discuss problem areas. After normal duty hours, the manager or designated alternate shall be available within 1 hour. The contract manager and alternate or alternates must be able to read, write, speak, and understand English. The positions shall at no time be vacant. They shall comply with installation rules and regulations for motor vehicle use on the Government property.

7. Conduct. Contractor employees shall not loiter in any working or patron area. Upon completion of their assigned shifts, or after eating, employees shall promptly depart from the food service facilities.

8. Hours of Operation

a. The contractor shall maintain operating hours at the Maine Air National Guard Dining Facility as listed in Technical Exhibit 1.

(1) Maine Air National Guard Weekends: The **Bangor location** performs Unit Training Assemblies requirements one weekend each month. The contractor will be furnished a tentative list of these Unit Training Assembly weekends, which is subject to change with a 24-hour notice. The contractor shall provide sufficient personnel at the Dining Facility to handle monthly ANG weekends. (Estimated 1 weekend per month).

(2) The **South Portland location** performs Unit Training Assemblies requirements fifteen weekends per year. The contractor will be furnished a tentative list of these Unit Training Assembly weekends, which is subject to change with a 24 hour notice. The contractor shall provide sufficient personnel at the Dining Facility to handle monthly ANG weekends. (Estimated 8 weekends).

9. Quality Control/Quality Assurance Program

A. Quality Control: The Contractor is required to establish and maintain a quality control program to assure the requirements of the contract are provided. The program shall include as a minimum;

- (1) An inspection system covering all the services to be performed under the contract.
- (2)The method of identifying deficiencies in the quality of services performed before the level of service becomes unacceptable.
- (3)Maintain a file of any corrective actions taken. This file shall be made available to the Government during the term of the contract.

B. Quality Assurance: The Government shall monitor the Contractors performance under this contract using the following procedures:

- (1)The Government shall appoint a Quality Assurance Evaluator. The QAE shall inspect for compliance of the contract and shall record all surveillance observations. Those observations that indicate defective performance shall be brought to the attention of the Contractor’s attendant supervisor for immediate correction. The QAE shall initiate contract discrepancy reports on all uncorrected matters which exhibit deficient performance.
- (2)When the Contractor’s performance is unsatisfactory, a Contract Discrepancy Report (CDR) shall be executed by the QAE and provided concurrently to the Contracting Officer and the Contractor’s Attendant Supervisor. The Contractor shall be required to reply in writing, giving the reasons for the unsatisfactory condition, the corrective actions taken or to be taken, and procedures to prevent recurrence. Unsatisfactory performance may result in a payment deduction.

II. SERVICE DELIVERY SUMMARY

Performance Requirement	SOW para.	Performance Standard
Comply with sanitation requirements of the food code and state and local laws/regulations, which results in a satisfactory or better rating in Health Inspections..	I.3., I.4., I.5.	100% of the time
Provide timely service for Operational Requirements and Specific Tasks.	I.4.	95% of the time

III. GOVERNMENT-FURNISHED PROPERTY AND SERVICES. The government shall make available the facilities, fixtures, equipment, materials and services listed here or in Technical Exhibit 4.

1. Property.

a. Facilities. The government shall make available facilities described in Technical Exhibit 4. The government shall provide necessary equipment for the contractor to perform its work under the contract. Such equipment is identified as:

- Garbage Disposal
- Dish washing machine
- Floor cleaning machine (Bangor only)

2. Supplies

The government shall provide all cleaning supplies necessary for the contractor to perform the work required under the contract. Contractor is responsible to inventory supplies at the end of each service period and identify to the COR what needs to be replenished for the next service period.

3. Services. The government is responsible for:

- a. Utilities.** The government will provide gas, electricity, sewage, and water.
- b. Mail Distribution.** On-base only.
- c. Telephone.** "Class C" (on-base) telephone service.
- d. Refuse Collection.** Dumpsters are provided for waste.
- e. Recyclable Materials Collection if applicable.**
- f. Security Forces and Fire Protection.**

Phone Numbers:

Bangor 990-7311 / 990-7235

South Portland 799-3311

IV. GENERAL INFORMATION

1. Contractor Personnel Meals. Under the terms and conditions of the contract, the contractor is authorized to eat lunch prior to the designated lunch time of members of the Maine Air National Guard, but the contractor must pay \$3.55 for each meal. Price subject to change.

2. Security Requirements. All personnel employed by the contractor in the performance of this contract, or any representative of the contractor entering the government installation, shall abide by all security regulations of the installation. The contractor shall sign an agreement stipulating the security requirements of this contract and certify to best of their knowledge that personnel performing under this contract do not pose a security risk to the United States. All personnel are subject to a security background check.

a. Base Access. The contractor shall obtain personal identification passes for all employees and vehicle passes for all contractor and personal vehicles requiring entry onto the base. The contractor shall provide a Contractor/Vendor Access List, and submit it through the Contracting Officer to the Security Forces and Pass and Registration. This list will be used to conduct background checks on employees of the contractor.

(1) BANGOR -- Vehicle registration, proof of insurance and a valid driver's license must be presented for all vehicles to be registered.

(2) SOUTH PORTLAND -- Contractor employees will park in the outer parking lot of building P-1 and must be able to show a current vehicle registration, proof of insurance, and a valid driver's license when requested. Employees will enter the through the front door of building P-1, proof of identification may be requested.

b. Physical Security. The contractor shall be responsible for safeguarding all government property provided for contractor use. At the end of each work shift, all government facilities, equipment, and materials shall be secured.

3. Contractor Furnished Items and Services. Except for those items or services specifically stated as government-furnished, the contractor shall furnish everything required to perform this contract, to include:

a. Uniform Requirement. The uniform will consist of Shirts/Blouses and Long Pants. Tank tops, halter tops, shorts and other types of sleeveless tops are unauthorized and are considered a sanitation/safety issue. All contract individuals will wear safety shoes as footwear during the duty hours. Open-toe footwear is unauthorized. The contracting officer will approve the standards of dress for supervisors before the contract start date.

4. Acts Of God. The contractor shall use reasonable diligence to provide a regular and uninterrupted supply of service, but shall not be liable for damages, breach of contract or otherwise, to the government for failure, suspension, diminution, or other variations of service occasioned by or consequence of any cause beyond the control of the contractor, including but not limited to acts of God or of the public enemy, fires, floods, earthquakes, or other catastrophe; strikes or failure or breakdown of transmission or other facilities. If any such failure, suspension,

diminution, or other variation of service shall aggregate more than 48 hours during any billing period hereunder, an equitable adjustment deduction shall be made in the monthly billing specified in this contract.

Reference NGFARS 37.9 Performance of services during crisis declared by the National Command Authority (September 2002). Services determined to be essential for performance during crisis according to DoDI 3020.37 are plant operations, emergency and urgent work request, disaster preparedness, emergency operations and infrastructure maintenance (including construction). The services provided by this contract have been designated essential contractor provided services and must be continued during a crisis. The Contractor shall continue providing service/product to the Maine Air National Guard as required, 24 hours a day, until the crisis is over. The contractor shall ensure enough skilled personnel are available during a crisis for any operational emergency due to utility failure, damage control, and repair.

**TECHNICAL EXHIBIT 1
HOURS OF OPERATION**

Bangor and South Portland Dining Facilities, Maine Air National Guard

<u>MEAL</u>	<u>NUMBER OF TABLES</u>	<u>*SAT/SUN</u>
Lunch	21	Saturday
Breakfast	21	Sunday
Lunch	21	Sunday

BANGOR:

- One weekend per month the dining facility open at 11:00am and close at 12:30pm for the Lunch Meal. The list below is a tentative list of these Unit Training Assembly weekends, which is subject to change with a 24 hour notice. The contractor shall provide sufficient personnel at the Dining Facility to handle monthly ANG weekends. (Estimated 1 weekend per month).

Tentative UTA Weekend Schedule FY 07 is:

4 & 5 NOV 06	5 & 6 MAY 07
2 & 3 DEC 06	2 & 3 JUN 07
6 & 7 JAN 07	7 & 8 JUL 07
3 & 4 FEB 07	4 & 5 AUG 07
3 & 4 MAR 07	8 & 9 SEP 07
31 & 1 APR 07	

Subject to change. Normally the first weekend of each month.

SOUTH PORTLAND:

- Fifteen weekends per year the dining facility open at 10:55am and close at 12:45pm for the Lunch Meal. The list below is a tentative list of these Unit Training Assembly weekends, which is subject to change with a 24 hour notice. The contractor shall provide sufficient personnel at the Dining Facility to handle monthly ANG weekends. (Estimated 15 weekends per year).

**Breakfast may be served 2-4 times per year, usually in March, April and either September & October, or October & November.

Normal duty hours for Mess Attendants will be from 7:30 am to 3:30 pm on Saturdays and Sundays.

Tentative UTA Weekend Schedule FY 07 is:

31 MAR & 1 APR 07 (Two Units)
5 & 6 MAY 07 (Two Units)
2 & 3 JUN 07 (Two Units)
9 & 10 JUN 07 (One Unit)
14 & 15 JUL 07 (One Unit)
21 & 22 JUL 07 (One Unit)
4 & 5 AUG 07 (One Unit)
8 & 9 SEP 07 (Two Units)

Subject to change. Normally the first weekend of each month.

**TECHNICAL EXHIBIT 2
WORKLOAD ESTIMATES**

MEAL ESTIMATES

Average daily meal count for meals served one weekend a month:

	<u>BANGOR</u>	<u>SOUTH PORTLAND</u>
Lunch	280-325	180
Breakfast	75-180	25

**TECHNICAL EXHIBIT 3
APPLICABLE PUBLICATIONS AND FORMS**

Publications and forms applicable to this Statement of Work (SOW) are listed below. The contractor has coded publications as mandatory (M) or advisory (A). The contractor shall follow those publications coded as mandatory to the extent (that is, the specific procedure in a paragraph, section, chapter or volume) specified in the SOW. The contractor shall be guided by those coded advisory to the extent necessary to meet requirements in this SOW. At the start of the contract, the Government provides all publications and forms listed. The Government may issue supplements or amendments to listed publications from any organizational level during the life of the contract. The contractor shall keep all issued publications up-to-date. The contractor shall immediately implement those changes in publications that result in a decrease or no change in the contract price. Before implementing any such revision, supplement, or amendment that will result in an increase in contract price, the contractor shall submit to the contracting officer (CO) a price proposal for approval. Price proposals shall be submitted within 30 calendar days from the date the contractor receives notice of the revision, supplement, or amendment giving rise to the increase in cost of performance. The Government will consider changes in the contract price due to supplements and amendments shall be considered under the "Contract Terms and Conditions-Commercial Items" clause. The Government will continue to supply the Government forms needed for daily operations. Upon completion of the contract, the contractor shall return to the Government all issued publications and unused forms.

Publications Code:

AFI--Air Force Instruction

AFMAN--Air Force Manual.

AFP--Air Force Pamphlet.

AF Form--Air Force Form.

DD Form--Department of Defense Form.

DEPARTMENT OF DEFENSE and AIR FORCE PUBLICATIONS:

Number	Title of Directive	Mandatory (M) or Advisory (A)
DoD 5500.7-R	8/30/93 Ethics Standards	A
Change 1	11/2/94	
AFI 48-116	7/19/94 Food Safety Program	M

OTHER DIRECTIVES: DOL – Service Contract Act applies – prevailing wages

TECHNICAL EXHIBIT 4
GOVERNMENT FACILITIES

The Government will make available to the contractor the following facility in which contractors work is performed:

<u>LOCATION</u>	<u>USE/DESCRIPTION</u>	<u>APPROX.SQ FT</u>
101st Services Flight 107 Pesch Circle Suite 417, Bangor, ME 04401	Dining Facility	8,237
South Portland ANG Station 50 Western Avenue, South Portland, ME 04106	Dining Facility	2,520

TECHNICAL EXHIBIT 5

DEFINITIONS

Director of Military Public Health (MPH). The installation medical authority who defines and monitors sanitation standards and procedures for food service activities. Representatives of the MPH inspect sanitary conditions and apply ratings based upon their professional qualitative judgment.

Equipment. Items used to store, prepare, cook, transport, and serve food. Equipment also includes items used in cleaning and sanitizing, as well as those used to transport and store supplies.

Food Service Manager (FSM). An officer, noncommissioned officer, or civilian responsible to the base Chief of Services for matters relating to food service. Advises the contracting officer on matters relating to the contract.

Subsistence. Food items, including beverages and condiments.

Subsistence-in-Kind (SIK). Food furnished to enlisted personnel at Government expense, instead of a monetary allowance.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Bangor Dining Hall Attendants FFP BASE YEAR	12	Months	\$1,712.90	\$20,554.80
	Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below.				
	Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply.				
	FOB: Destination				
	NSN: S203-VS-227-0100				
	MILSTRIP: F7QVSV62270100				
	PURCHASE REQUEST NUMBER: F7QVSV62270100				
	SIGNAL CODE: A				
				NET AMT	\$20,554.80
	ACRN AA				\$20,554.80
	CIN: F7QVSV622701000001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months	\$1,712.90	\$20,554.80
OPTION	Bangor Dining Hall Attendants FFP OPTION YEAR 1 Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply. FOB: Destination NSN: S203-VS-227-0100 MILSTRIP: F7QVSV62270100 SIGNAL CODE: A				
NET AMT					\$20,554.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months	\$1,712.90	\$20,554.80
OPTION	Bangor Dining Hall Attendants FFP OPTION YEAR 2 Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply. FOB: Destination NSN: S203-VS-227-0100 MILSTRIP: F7QVSV62270100 SIGNAL CODE: A				
NET AMT					\$20,554.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months	\$1,712.90	\$20,554.80
OPTION	Bangor Dining Hall Attendants FFP OPTION YEAR 3 Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply. FOB: Destination NSN: S203-VS-227-0100 MILSTRIP: F7QVSV62270100 SIGNAL CODE: A				
NET AMT					\$20,554.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	\$1,712.90	\$20,554.80
OPTION	Bangor Dining Hall Attendants FFP OPTION YEAR 4 Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply. FOB: Destination NSN: S203-VS-227-0100 MILSTRIP: F7QVSV62270100 SIGNAL CODE: A				
NET AMT					\$20,554.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	South Portland Dining Hall Attendants FFP Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply. FOB: Destination NSN: S203-CC-195-0001 MILSTRIP: F7QBCC61950001 PURCHASE REQUEST NUMBER: F7QBCC61950001 SIGNAL CODE: A	8	Job	\$545.71	\$4,365.68
NET AMT					\$4,365.68
ACRN AB CIN: F7QBCC619500010001					\$4,365.68

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 31-MAR-2007 TO 31-MAR-2008	N/A	101 ARW/SV DOUGLAS WESTMAN, SSGT SERVICES - F7QVSV 107 PESCH CIRCLE SUITE 417 BANGOR ME 04401-8026 207-990-7262 FOB: Destination	F7QVSV
0002	POP 01-APR-2008 TO 31-MAR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F7QVSV
0003	POP 01-APR-2009 TO 31-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F7QVSV
0004	POP 01-APR-2010 TO 31-MAR-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F7QVSV
0005	POP 01-APR-2011 TO 01-MAR-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F7QVSV
0006	POP 31-MAR-2007 TO 30-SEP-2007	N/A	101 ARW/CB PATTY GILMAN 265TH - F7QBCC 50 WESTERN AVENUE SOUTH PORTLAND ME 04106-3499 207 756 7927 FOB: Destination	F7QBCC

ACCOUNTING AND APPROPRIATION DATA

AA: 5773840 587 41D7 244600 01 59210 667100
 AMOUNT: \$20,554.80
 CIN F7QVSV622701000001: \$20,554.80

AB: 5773840 587 41D7 421010 01 59210 667100
 AMOUNT: \$4,365.68
 CIN F7QBCC619500010001: \$4,365.68

CLAUSES INCORPORATED BY REFERENCE

52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Jul OCT 1995 1995) -- Alternate I	
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2005
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-15	Stop-Work Order	AUG 1989
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(4) [Removed].

(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-6.

(iii) Alternate II (MAR 2004) of 52.219-6.

(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-7.

(iii) Alternate II (MAR 2004) of 52.219-7.

(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

(8)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2005) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (OCT 2001) of 52.219-9

(iii) Alternate II (OCT 2001) of 52.219-9.

(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (JUNE 2003) of 52.219-23.

(11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

(14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

(15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

(16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

(17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

(23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

(24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286 and 109-53).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

(25) 52.225-5, Trade Agreements (JUN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

(27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

(28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

(32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

(33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

(34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

(1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days prior to the end of the performance period.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

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 Monetary Wage-Fringe Benefits

07130 \$8.84 per hour \$3.01 per hour

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 31 MAR 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 31 MAR 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(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>

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2006)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- (1) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (2) ___ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- (3) ___ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- (4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) X 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
- (6) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) ___ 252.225-7021, Trade Agreements (JUN 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) X 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (JAN 2005) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Public Law 108-375).
- (19) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

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

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

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

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items 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:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

- (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.
 - (ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.
 - (4) Another electronic form authorized by the Contracting Officer.
 - (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.
 - (d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.
- (End of clause)

*****Notice to Offerors*****
Payment Request

In accordance with Defense Federal Acquisition Regulation Supplement (DFARS) subpart 232.70, all payment requests must be made electronically. See clause 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, for information on acceptable means to submit payment request. For free assistance on this matter, contact your local Procurement Technical Assistance Center (PTAC), which can be found at <http://www.dla.mil/db/procurem.htm>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				J	1 3	
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE 01-Apr-2008	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECT NO (If applicable)			
6 ISSUED BY 101 MSG/MSC BASE CONTRACT NG W912JD 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010	CODE W912JD	7 ADMINISTERED BY (If other than item 6) 101 MSG/MSC BASE CONTRACT NG (b) (6) 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010		CODE	FA6181	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERVICE CARE OF AMERICA, NC JIM LONG 2050 MARCONI DRIVE SUITE 300 ALPHARETTA GA 30005-7451				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W912JD-07-C-2000	
				X	10B. DATED (SEE ITEM 13) 13-Mar-2007	
CODE 0A6L9	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 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
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: FAR 52.212-4						
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.) Modification Control Number: notp170876 1. Exercise Option Year 1. Incorporate Wage Determination 2005-2241 Rev 6 into CLIN 0002. 2. All other Terms and Conditions remain unchanged.						
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)			
			(b) (6) / BASE CONTRACT NG OFFICER TEL: 207 990 7419 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)		01-Apr-2008		

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 by \$20,554.80 from \$24,920.48 to \$45,475.28.

The 'issued by' organization has changed from

101 MSG/MSC BASE CONTRACTING

W912JD

101 GLEN AVENUE

SUITE 493

BANGOR ME 04401-8013

to

101 MSG/MSC BASE CONTRACTING

W912JD

105 MAINEIAC AVENUE, SUITE 510

BANGOR ME 04401-8010

The 'administered by' organization has changed from

101 MSG/MSC BASE CONTRACTING

(b) (6)

101 GLEN AVENUE

SUITE 493

BANGOR ME 04401-8013

to

101 MSG/MSC BASE CONTRACTING

TREENA S NADEAU

105 MAINEIAC AVENUE, SUITE 510

BANGOR ME 04401-8010

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN extended description has changed from

OPTION YEAR 1

Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination 05-2241 (REV 1) and the Service Contract Act apply.

to

OPTION YEAR 1

Services, Non-Personal: Contractor to furnish all labor, parts, materials, facilities and transportation necessary to perform the services listed below. Provide Dining Hall Attendant services for drill weekends in accordance with the attached Performance Work Statement. Wage Determination **05-2241 (REV 6)** and the Service Contract Act apply..

The option status has changed from Option to Option Exercised.

The MILSTRIP F7QSV62270100 has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$20,554.80 from \$24,920.48 to \$45,475.28.

CLIN 0002:

AC: 5783840 588 41D7 374520 010000 59210 55296F 667100 F67100 (CIN F7QFFM8091A0010000AA) was increased by \$20,554.80 from \$0.00 to \$20,554.80

The contract ACRN AC has been added.

The CIN F7QFFM8091A0010000AA has been added.

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Wage Determination 2005-2241 - R6	10	18-MAR-2008

The following have been deleted:

SCA WAGE DETERMINATION

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2 AMENDMENT/MODIFICATION NO P00002	3 EFFECTIVE DATE 10-Apr-2008	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY 101 MSG/MSC BASE CONTRACT NG W912JD 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010	CODE W912JD	7 ADMINISTERED BY (If other than item 6) 101 MSG/MSC BASE CONTRACT NG (b) (6) 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010		CODE	FA6181
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERVICE CARE OF AMERICA, NC JIM LONG 2050 MARCONI DRIVE SUITE 300 ALPHARETTA GA 30005-7451			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912JD-07-C-2000	
			X	10B. DATED (SEE ITEM 13) 13-Mar-2007	
CODE 0A6L9	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 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.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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: FAR 52.222-43					
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.) Modification Control Number: notp1708103 1. Increase unit price to offset increase to revised wage determination. See Summary of Changes. 2. All other Terms and Conditions remain unchanged.					
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)		
			(b) (6) / BASE CONTRACT NG OFFICER TEL: 207 990 7419 EMAIL: (b) (6)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b) (6)		26-Jun-2008	
		(Signature of Contracting Officer)			

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 by \$871.32 from \$45,475.28 to \$46,346.60.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has increased by \$72.61 from \$1,712.90 to \$1,785.51.

The total cost of this line item has increased by \$871.32 from \$20,554.80 to \$21,426.12.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$871.32 from \$45,475.28 to \$46,346.60.

CLIN 0002:

AC: 5783840 588 41D7 374520 010000 59210 55296F 667100 F67100 (CIN F7QFFM8091A0010000AA)
was increased by \$871.32 from \$20,554.80 to \$21,426.12

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00003	3 EFFECTIVE DATE 31-Mar-2009	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY 101 MSG/MSC BASE CONTRACT NG W912JD 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010	CODE W912JD	7 ADMINISTERED BY (If other than item 6) 101 MSG/MSC BASE CONTRACT NG (b) (6) 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010		CODE FA6181	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERVICE CARE OF AMERICA INC JIM LONG 2050 MARCONI DR STE 300 ALPHARETTA GA 30005-2077				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W912JD-07-C-2000
				X	10B. DATED (SEE ITEM 13) 13-Mar-2007
CODE 0A6L9	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 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.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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: FAR 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.) Modification Control Number: nadea170987 --The purpose of this modification is to exercise Option Year 2. --Performance Period for this exercised option is 1 APRIL 2009 THROUGH 31 MARCH 2010. --Wage Determination 05-2241 (Rev 7), dated 29 May 2009 applies to this order, has been incorporated, and is attached. --ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
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) (b) (6) / CONTRACT NG OFFICER TEL: 207 430-5598 EMAIL: (b) (6)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 01-Apr-2009

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 by \$21,536.76 from \$46,346.60 to \$67,883.36.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The MILSTRIP F7QVSV62270100 has been deleted.

CLIN 0003

The unit price amount has increased by \$81.83 from \$1,712.90 to \$1,794.73.

The option status has changed from Option to Option Exercised.

The MILSTRIP F7QVSV62270100 has been deleted.

The total cost of this line item has increased by \$981.96 from \$20,554.80 to \$21,536.76.

CLIN 0004

The MILSTRIP F7QVSV62270100 has been deleted.

CLIN 0005

The MILSTRIP F7QVSV62270100 has been deleted.

CLIN 0006

The MILSTRIP F7QBCC61950001 has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$21,536.76 from \$46,346.60 to \$67,883.36.

CLIN 0003:

AD: 5793840 589 41D7 374520 010000 59210 59297F 667100 F67100 (CIN F7QFFM9090A001000AA)
was increased by \$21,536.76 from \$0.00 to \$21,536.76

The contract ACRN AD has been added.

The CIN F7QFFM9090A001000AA has been added.

The following have been modified:

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 Monetary Wage-Fringe Benefits

07130 \$9.32 per hour \$3.24 per hour

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 31 MAR 2010. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 31 MAR 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE 09-Mar-2010	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)		
6 ISSUED BY CODE 101 MSG/MSC BASE CONTRACT NG W912JD 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010	W912JD	7 ADMINISTERED BY (If other than item 6) 101 MSG/MSC BASE CONTRACT NG (b) (6) 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010		CODE	FA6181	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERVICE CARE OF AMERICA INC JIM LONG 2050 MARCONI DR STE 300 ALPHARETTA GA 30005-2077				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W912JD-07-C-2000	
				X	10B. DATED (SEE ITEM 13) 13-Mar-2007	
CODE 0A6L9	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 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
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: FAR 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.) Modification Control Number: edw arj171073 The purpose of this modification is to: 1) Exercise option year 3 and; 2) To increase the monthly fee in accordance with the current Service Contract DOL Wage Determination (05-2241 Rev-9)						
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) (b) (6) / CONTRACT NG OFFICER TEL: 207 990 7419 EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 10-Mar-2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has increased by \$151.22 from \$1,712.90 to \$1,864.12.

The total cost of this line item has increased by \$1,814.64 from \$20,554.80 to \$22,369.44.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0004:

AE: 5703840 580 41D7 374100 01 61900 51411F 667100 (CIN F7QVSV0004A001000AA) was increased by \$22,369.44 from \$0.00 to \$22,369.44

The contract ACRN AE has been added.

The CIN F7QVSV0004A001000AA has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				J	1 3	
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE 23-Mar-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)		
6 ISSUED BY CODE 101 MSG/MSC BASE CONTRACT NG W912JD 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010	W912JD	7 ADMINISTERED BY (If other than item 6) 101 MSG/MSC BASE CONTRACT NG (b) (6) 105 MA NEIAC AVENUE, SUITE 510 BANGOR ME 04401-8010		CODE	W912JD	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERVICE CARE OF AMERICA INC JIM LONG 2050 MARCONI DR STE 300 ALPHARETTA GA 30005-2077				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W912JD-07-C-2000	
				X	10B. DATED (SEE ITEM 13) 13-Mar-2007	
CODE 0A6L9	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 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
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.) Modification Control Number: nadea171165 The purpose of this modification is to exercise Option Year 4 of the contract. -This modification incorporates a price increase due to a change in the Wage Determination that increases the Health & Welfare Benefit. -Wage Determination 05-2241 (Rev 11), dated 22 June 2010 applies to this order, and is incorporated. -All other terms and conditions remain unchanged.						
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) (b) (6) / CONTRACTING OFFICER TEL: 207 430-5608 EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 24-Mar-2011	

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 by \$22,578.00 from \$67,883.36 to \$90,461.36.

SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The unit price amount has increased by \$168.60 from \$1,712.90 to \$1,881.50.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$2,023.20 from \$20,554.80 to \$22,578.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$22,578.00 from \$67,883.36 to \$90,461.36.

CLIN 0005:

AF: 5713840 581 41D7 374100 010000 61900 51411F 667100 F67100 (CIN F7QFSS1069A0010001) was increased by \$22,578.00 from \$0.00 to \$22,578.00

The contract ACRN AF has been added.

The CIN F7QFSS1069A0010001 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2011 TO 01-MAR-2012	N/A	101 ARW/SV (b) (6) SERVICES - F7QVSV 107 PESCH CIRCLE SUITE 417 BANGOR ME 04401-8026 207-990-7262 FOB: Destination	F7QVSV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2011 TO
31-MAR-2012

N/A

101 ARW/FSS

(b) (6)

101 FSS/FSV

107 PESCH CIRCLE, SUITE 417

BANGOR ME 04401

207-990-7262

FOB: Destination

F7QFSS

(End of Summary of Changes)