CONTRACT

THIS CONTRACT, executed this day of w2018, by and between the Consolidated Government of Columbus, Georgia, hereinafter called the "City", and *Columbus Basketball Official Association* hereinafter called the "Contractor".

WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached Bid and specifications, the parties hereby agree as follows:

- 1. That the Contractor met all Bid requirements and was evaluated responsive for providing *Basketball Officiating Services*, per *RFB No. 18-0038*, and was awarded the Contract by Columbus City Council on *Tuesday, April 24, 2012, Resolution Number 150-18*, for the furnishing the same in accordance with the specifications prepared by the City and the bid proposal of the Contractor. The contract term will be for two (2) years, with the option to renew for three (3) additional twelve-month periods.
- 2. The Contractor will, at its own cost and expense furnish all labor, materials and equipment required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Invitation for Bids, dated *February 27, 2018* (and all addenda thereto), and Contractor's bid proposal dated *March 21, 2018*, which are attached hereto as exhibits "A", "B" and "C", respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
- 3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

(CONTRACT SIGNATURE PAGE) BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB NO. 18-0038

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated

Government of Columbus, Georgia.		
Date: March 20, 2018	By: Signature of Contractor's Authorized Agent	
Witness as to the Contractor	Ben Elder executive Secretary Type/Print name and Title of above signed agent	
Witness as to the Contractor	Columbus BASKET Dall OFRicial ASSOC. Business Name	
(Corporate Seal)	3924 CURRY ST Columbus GA. 31907 Business Street Address City State Zip Code (P. O. Boxes will Render bid Incomplete)	
	Business Remittance/Mailing Address City State Zip Code	
	Email Address: belder 470700 mchsi. com	
	Telephone: 104-392-3010/706 570-9166	
	Fax Number: 106-687-3063	
	COLUMBUS CONSOLIDATED GOVERNMENT OF	
Accepted this / day of	COLUMBUS, GEORGIA	
Accepted this 77 day of	The day	
•	Isplan Hugley, City Manager	
	Tiny Washington, Clerk of Council	
ATTEST: APPROVED AS T	O LEGAL FORM EXECUTION AUTHORIZED	
Try Stay a	By Resolution No. 150-18	
Clifton C. Fay, City Attorney	This D. Bashington	
	Clerk of Council	
***COMPLETE	THIS PAGE AND KETURN WITH BID ***	

C.M. 04-24-18(4)(B)
"ITEM B"

A RESOLUTION NO. 150 - 18

150-18

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH COLUMBUS BASKETBALL OFFICIAL ASSOCIATION (COLUMBUS, GA), TO PROVIDE BASKETBALL OFFICIATING SERVICES, FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$16,500.00.

WHEREAS, the vendor will provide a minimum of two (2) officiators, per game, for Adult Basketball and Columbus Youth Basketball League. Three (3) officiators, per game, are required for Nightowl Basketball League; and,

WHEREAS, the contract term will be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute an annual contract with Columbus Basketball Official Association (Columbus, GA) to provide basketball officiating services for the estimated annual contract value of \$16,500.00. Funds are budgeted each fiscal year for this ongoing expense: Parks & Recreation – Athletics, Contractual Services; 0101-270-3410-ATHL-6319.

Jatroduced at a regular meeting	of the Council of Columbus, Georgia, held the
Ly day of April	_, 2018 and adopted at said meeting by the affirmative
vote of Mill members of said Co	of the Council of Columbus, Georgia, held the _, 2018 and adopted at said meeting by the affirmative puncil.

Councilor Allen voting	YES .
Councilor Baker voting	YES .
Councilor Barnes voting	YES
Councilor Davis voting	YES .
Councilor Garrett voting	YES·
Councilor Huff voting	YES·
Councilor Thomas voting	YES
Councilor Turner Pugh voting	YES
Councilor Woodson voting	YES·

Tiny B Washington, Clerk of Council

eresa Pike Tomlinson, Mayo

* Columbus Basketball Officials Association is the only local vendor listed on the GHSA Officials roster.

Funds are budgeted each year for this ongoing expense: Parks & Recreation – Athletics - Contractual Services; 0101-270-3410-ATHL-6319.

BUSINESS REQUIREMENTS

** Section Redacted **

These documents have been filed in the Purchasing Division

5th Floor – Finance Department 100 10th Street Columbus, Georgia 31901

Please contact Purchasing to view these documents at ext: 3070

EXHIBIT B

Columbus Consolidated Government Invitation for Bid

Basketball Officiating Services

RFB No. 18-0038

COLUMBU CONSOLIDATED GOVERNI NT

Georgia's First Consolidated Government



FINANCE DEPARTMENT

PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340 COLUMBUS, GEORGIA 31902-1340 706-653-4105, FAX 706-653-4109 www.columbusga.org

February 27, 2018

INVITATION FOR BIDS: RFB NO. 18-0038	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified, for the furnishing of: BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT)	
GENERAL SCOPE	Provide complete officiating services for Adult league basketball from November thru March and June thru August, league basketball starting the first and second weekend in March, Nightowl Basketball League from June thru August and Columbus Youth Basketball from December thru March time frame at City recreation centers. The contract term will be for two years, with the option to renew for three additional twelve-month periods.	
DUE DATE	March 21, 2018 - 2:30 PM (Eastern Time) Sealed bids must be received and time/date stamped on or before the due date by the Purchasing Division of the Consolidated Government of Columbus, Georgia, 5 th Floor, Government Center Tower -100 10 th Street, Columbus, Georgia.	
	Bids will be opened during the 3:00 pm hour in the Conference of the Purchasing Division; 5 th Floor of the Government Center. Bidders are not required, but are invited to attend the bid opening.	
ADDENDA	IMPORTANT INFORMATION	
	Any and all addenda will be posted on the Purchasing Division's web page, at (https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid Opportunities.htm). It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a proposal.	
NO PROPOSAL SUBMISSION	If you are not interested in this invitation please email <u>krobertson@columbusga.org</u> or complete Page 2 and fax to 706-653-4109.	

Andrea J. McCorvey Purchasing Division Manager



IMPORTANT INFORMATION e-Notification

Effective December 31, 2014, Columbus Consolidated Government (the City) discontinued mailing postcard notifications to its registered vendors. The City is using the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier. If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone:

404-657-6000

Fax:

404-657-8444

Email:

procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

COMPLETE AND RETURN THIS FORM IMMEDIATELY IF YOU DO NOT INTEND TO BID:

Email: krobertson@columbusga.org	
Fax: (706) 225-3033	
Mail: Columbus Consolidated Government	
Purchasing Division	
P O Box 1340	
Columbus, GA 31902-1340	
We, the undersigned decline to bid on your RFI SERVICES for the following reason(s):	3 NO. 18-0038, for BASKETBALL OFFICIATING
Specifications too "tight", i.e. geared toward one There is insufficient time to respond to the Invi We do not offer this product or service.	
We are unable to meet specifications.	
We are unable to meet bond requirements.	
Specifications are unclear (explain below).	
We are unable to meet insurance requirements.	
Other (specify below)	
Remarks:	
We understand that if this statement is not comp from the Columbus Consolidated Government's	pleted and returned, our company may be deleted vendor list for this commodity or service.
	COMPANY NAME:
	AGENT:
	DATE:
	TELEPHONE NUMBER:
	EMAIL ADDRESS:

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS. The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

- 1. TERM "CITY." The term "City" as used throughout these documents will mean Consolidated Government of Columbus, GA.
- 2. PREPARATION OF FORM. Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.
- 3. EXECUTION OF THE BID PROPOSAL. Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.
- 4. BID SUBMISSION. Fax bid submissions will not be accepted as a response to the Invitation for Bids. Bids must be submitted in a sealed envelope or package. The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.
- 5. BID DUE DATE. The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.
- 6. BID OPENING. The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.
- 7. LATE BIDS. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.
- 8. RECEIPT OF ONE SEALED BID. In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.
- 9. RECEIPT OF TIE BIDS. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:
- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.

- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be readvertised.
- 10. RECEIPT OF MULTIPLE BIDS. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.
- 11. CONDITION AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.
- 12. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.
- 13. CORRECTION OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence that clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.
- 14. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. It is the bidder's responsibility to ensure that they have received all addenda.
- 15. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.
- 16. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.
- 17. BID SECURITY AND PERFORMANCE BOND. Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must

submit to the Purchasing Division the identical original document within five (5) days after the bid opening. If the original document is not received within the five (5) days, the bid will not be considered. When a construction contract is awarded in excess of \$25,000, the successful bidder will be required to furnish a Performance Bond executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

- 18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.
- 19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:
- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

- 20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.
- 21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.
- 22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.
- 23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.
- 24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.
- 25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required

inclusions submitted previously do not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

- 26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.
- 27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out or under this contract.
- 28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.
- 29. AFFIRMATIVE ACTION PROGRAM NON-DISCRIMINATION CLAUSE. The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.
- 30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 95-5). **STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED**
- 31. RIGHT TO PROTEST. A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days **prior** to the opening of bids or the closing date of proposals to the Purchasing Officer. If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.
- **32. FAILURE TO QUOTE**. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.
- 33. PRODUCT/EQUIPMENT DEMONSTRATION SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.
- 34. CANCELLATION PROVISIONS. When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and readvertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment that performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

- 35. QUESTIONS. Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.
- **36. SAMPLES.** When samples are required to be included with the proposal response, the bidder will be responsible for the following:
- 1) Unless otherwise specified, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.
- 37. GOVERNING LAW. The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.
- 38. PAYMENT DEDUCTIONS. The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.
- 39. PAYMENT TERMS. The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

NOTICE TO VENDORS

Columbus Council, by Ordinance 92-60 has prohibited any business that is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.

DO YOU H VE QUESTIONS, CONCI INS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FAX FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DAT	E:		•	
TO:	Kevin Robertson, Buyer Email: <u>krobertson@colur</u> Fax: (706) 225-3033	nbusga.org		
RE:	RFB No. 18-0038, Baske	etball Officiating Servic	ees	
(Que: least	e the following concerns/question stions concerning specifications 5 (five) working days (Monday ings days prior to due date will	and/or requests for clar - Friday) prior to due da	ification must be su	ıbmitted, in writing
·				
· · · · · · · · · · · · · · · · · · ·			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
From	: Company Name	Website		
	Representative	Email Addres	SS	
	Complete Address	City	State	Zip
	Telephone Number	Fax Number		

BID SPECIFICATIONS BASKETBALL OFFICIATING SERVICES RFB No. 18-0038

I. SCOPE

The City of Columbus recognizes the need to create competitive bidding for basketball related events at City Recreation Centers. For the purposes of Adult Basketball league from November thru March and June thru August, Nightowl Basketball league from June thru August and Columbus Youth Basketball league from December thru March time frame, the City will bid the officiating services as a single package. *See detailed specifications beginning on page 15.*

II. TERM OF CONTRACT

A. The term of this contract period shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods, if agreeable to both parties.

Notice of intent to renew will be given to the contractor in writing by the City Purchasing Officer, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July Ist of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. PRICE ADJUSTMENT CLAUSE

Contract pricing shall remain fixed for the initial two (2) year(s) term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request for a review of the pricing. Such escalation shall not exceed a 5% increase. Price escalation requests must be submitted by <u>January 30th</u> so as to allow Departments to factor the increases into their budgets for the next fiscal year, which will begin July I.

The Using agency(cies) and Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons. <u>If approved, the price increase shall not commence until the next fiscal year, which will begin July I.</u>

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. VENDOR INFORMATION

COMMUNICATION CONCERNING ANY BID/PROPOSAL CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION (SEE "QUESTIONS ABOUT THIS BID/PROPOSAL")

All questions must be submitted by emailing <u>krobertson@columbusga.org</u> or in writing by fax using the fax sheet enclosed in the bid package. (Fax#: 706 225-3033).

V. QUESTIONS/ADDENI

Questions and requests for clarification must be submitted within five (5) business days of the due date (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at (www.columbusga.org/finance/Excel Docs/Bid_Opportunities.htm). It is the vendor's responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

VI. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VII. INSURANCE REQUIREMENTS

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract.

Insurance requirements are listed on the attached Insurance Checklist (See Attachment A). The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. (*Certificate of Insurance is acceptable*) The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within IO days after award notification. The Certificates of Insurance will be included with the contract documents prior to sign.

VIII.GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT/E-VERIFY:

In accordance with the Georgia Security and Immigration Compliance Act/E-Verify, every public employer, every contractor of a public employer, and every subcontractor of a public employer's contractor must register and participate in a federal work authorization program (see

http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm). To access your E-Verify Company Identification Number, see <a href="https://e-verify.uscis.gov/emp/vislogin.aspx?]S=YES. A properly completed, notarized E-Verify Affidavit (Attachment B) must be included with sealed bid; failure to do so will render the firm's bid non-responsive and ineligible for further consideration.

IX. SUBMISSION REQUIREMENTS Provide the original and three copies of each item:

Each bidder shall include the following information with bid proposals. Failure to include the items listed below may render bid "Incomplete".

- A. Bid Form/Pricing Page: Provide all required information. (Page I9 of 33)
- B. IAABO Certification: Provide proof of IAABO Certification.
- C. Georgia Security and Immigration Compliance/E-Verify: (See Attachment B).
- D. <u>Response Page:</u> (Pages 15 18) Complete and return the Response Pages to the Detailed Specifications.
- E. <u>Insurance Checklist:</u> (See Attachment A)
- F. Contract Signature: (Complete page 33 of 33 pages).
- F. <u>Acknowledgement of Receipt of Addenda (if any)</u>: Vendor shall include acknowledgment of receipt of addenda (if any) in their sealed bid. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). <u>It is the bidder's responsibility to ensure that they have received all addenda.</u>

The following items will required of the recommended vendor(s) to the award of the contract. After notification, the recommended vendor(s) will have five (5) business days to provide the information below, or the next responsive, responsible bidder will be recommended for award.

I). Business License: Vendors located in Muscogee County shall submit a current copy of their City of Columbus business license. If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Occupation Tax Supervisor, 706-225-3091.

2). <u>W-9 Form Request for Taxpayer Identification Number and Certification</u>: Provide all information requested. (See Attachment C)

Bids must be delivered <u>sealed</u> in an envelope or package, which shall reference the bidder's name, full address and the bid number and/or bid name. Mail or deliver bid to:

Columbus Consolidated Government Purchasing Division Re: RFB No. 18-0038, Basketball Officiating Services

Mail

Deliver

P. O. Box 1340

5th Floor - Government Center Tower

Columbus, GA 31902-1340

100 10th Street

Columbus, Georgia 31901

X. AWARD/INVOICES

A. Award:

- I. This contract will be awarded in the best interest of the City. The City will be the judge of the factors and will make the award accordingly. Should the successful bidder not be able to supply the required services the City reserves the right to procure from other sources.
- 2. After award of the bid by Columbus City Council, the successful vendor will be required to sign a contract.
- B. <u>Invoices</u>: The successful vendor shall forward all invoices to the following address.

Columbus Consolidated Government Accounting Division P. O. Box 1340 Columbus, Georgia 31902-1340

XI TERMINATION OF INTRACT

<u>Default</u>: If the contractor refuses or fails to perform any of the provision of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deeded appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

<u>Compensation</u>: Payment for completed supplies delivered and accepted by the City shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Division Director deem necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuses for Nonperformance or Delayed Performances: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within I5 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deeded in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contact, the delivery schedule shall be revised accordingly.

RESPONSE AGE TO DETAILED SI CIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Adult Basketball League Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 2 officials per game for Adult Basketball League and 3 officials for the championship game.	Yes_	_ No
Shall ensure the working officials are at the game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper or timekeeper.	Yes_	No
Shall ensure that at least one official per game is, at a minimum, International Association of Approved Basketball Officials. (Shirt patches are optional.)	Yes_	No
Shall ensure that at least one official per game is, at a minimum, International Association of Approved Basketball Officials, this official shall act as "referee" to each game.	Yes	No
Shall ensure that at least one official per game is, at a minimum, <i>International Association of Approved Basketball Officials</i> , this official shall acts as "umpire" to each game.	Yes	No
Shall agree that if either working official asks any Parks and Recreation employee, player or spectator for a whistle he/she shall referee the games associated with the occurrence with no pay . After officiating the contest with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	Yes_	No
Shall provide officiating service at a maximum of 5 playing sites on Mondays, Tuesdays and Thursdays. (Actual needs may be less, but the contractor must maintain resources to officiate at 5 sites simultaneously).	Yes_	No
Shall provide that Parks and Recreation has the right to request certain officials for the play-offs and championship games. Parks and Recreation shall also have the right to exclude officials that have not been deemed not suitable for league play due to attitudes, floor presence, knowledge of rules, etc.	Yes_	No
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or his designee 15 minutes prior to the start of the first scheduled game of the day. I.e. 6:45p.m. For a 7:00p.m. tip-off.	Yes_	No
Shall prepare 2 written evaluations for each official working adult basketball games for the Columbus Parks and Recreation Department. The evaluations shall be made while the Officials are working Youth Parks and Recreation games. Copies of the evaluations shall be submitted to the Parks and Recreation Athletics offices within 72 hours.	s Yes_	No_

A \$20.00 Penalty shall b wied against each game in which is requirement is not fulfilled in the allotted time.

RESPONSE AGE TO DETAILED SF CIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Nightowl Basketball Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 3 officials per game for all Nightowl Basketball.	Yes_	_ No
Shall ensure the working officials are at their game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper, timekeeper, or Parks and Recreation Supervisor on duty at the site.	Yes_	_ No
Shall ensure the working officials are dressed properly in accordance With International Association of Approved Basketball Officials. (Shirt patches are optional).	Yes_	_ No
Shall ensure that at least 10fficial per game is, at a minimum <i>International Association of Approved Basketball Officials</i> ": this official shall act as "Referee" to each game.	Yes_	_ No
Shall ensure that at least 1 official is, at a minimum <i>International</i> Association of Approved Basketball Officials", this official shall act as the "U-1" for each game.	Yes_	_ No
Shall agree that if either working official asks any Parks and Recreation employee, player, or spectator for a whistle he/she shall officiate the game associated with the occurrence with no pay. After officiating the game with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	Yes_	_ No
Shall provide officiating for Nightowl Basketball League services at a site TBA on Friday and Saturday evenings from June through August of the calendar year. Must have resources to provide 3 game officials for every scheduled Nightowl Basketball game.	Yes_	_ No
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or designee 30 minutes prior to the start of the first scheduled game of the day.	Yes_	_ No
Shall agree that Parks and Recreation has the right to request certain officials for play-offs and championship for all games in these specifications. Parks and Recreation shall also have the right to exclude officials that have been deemed not suitable for all games detailed in these specifications due to attitudes, floor presence, knowledge of rules, etc.	Yes_	No
Shall have Assigning Secretary or designee attend coaches meetings at the request of Parks and Recreation Staff to discuss official's duties, responsibilities, rules of the game etc. to Nightowl Basketball coaches.	Yes_	No

RESPONSE AGE TO DETAILED SF CIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Columbus Youth Basketball League Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 2 officials per game for Youth Basketball League and 3 officials for the championship games	Yes	_No
Shall ensure the working officials are at the game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper or timekeeper.	Yes	No
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association Regulations. (Shirt patches are optional.)	Yes	No
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association "Approved Member", this official shall act as "referee" to each game.	Yes	No
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association "Registered Member", this official shall acts as "umpire" to each game.	Yes	No
Shall agree that if either working official asks any Parks and Recreation employee, player or spectator for a whistle he/she shall referee the games associated with the occurrence with <u>no pay</u> . After officiating the contest with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	Yes	No
Shall provide officiating service at a maximum of 5 playing sites on Mondays, Tuesdays, Wednesday, Thursdays, and Saturdays. (Actual needs may b But the contractor must maintain resources to officiate at 5 sites simultaneously).		No
Shall provide that Parks and Recreation has the right to request certain officials for the play-offs and championship games. Parks and Recreation shall also have the right to exclude officials that have not been deemed not suitable for league play due to attitudes, floor presence, knowledge of rules, etc.	Yes	No
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or his designee 15 minutes prior to the start of the first scheduled game of the day. I.e. 6:45p.m. For a 7:00p.m. tip-off.	Yes	No
Shall prepare 2 written evaluations for each official working adult basketball games for the Columbus Parks and Recreation Department. The evaluations shall be made while the Officials are working Adult Parks and Recreation games. Copies of the evaluations shall be submitted to the Parks and Recreation Athletic offices within 72 hours.	s Yes	No
onices within /2 nours.	102	110

A \$20.00 Penalty shall be levied against each game in which this requirement is not fulfilled in the allotted time.

ID FORM (PRICING P/ E) BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

DESCRIPTION	Per Official/Per Game
Adult basketball officiating services at City-owned recreation centers from November thru March in accordance with the specifications. Minimum of two (2) officials per game, at a maximum of five (5) playing sites on Mondays, five (5) playing sites on Tuesdays, and five (5) playing sites on Thursdays. (Actual needs may be less, but the contractor must maintain resources to officiate at five (5) sites simultaneously).	\$
Nightowl basketball officiating services at City-owned recreation centers from June thru August, in accordance with the specifications. Minimum of <u>least 2</u> <u>officials that are IAABO Association</u> "registered", these officials shall act as the "umpires" for each game. Shall provide at a site TBA officiating services on Friday and Saturday evenings from June through August of the calendar year. Must have resources to provide 3 game officials for every scheduled Nightowl Basketball game.	\$
Columbus Youth Basketball officiating services at City-owned recreation centers from December thru March, in accordance with the specifications. Minimum of two (2) officials per game, at a maximum of five (5) playing sites on Mondays, five (5) playing sites on Tuesdays, five (5) playing sites on Thursdays, and five (5) playing sites on Saturdays (Actual needs may be less, but the contractor must maintain resources to officiate at five (5) sites simultaneously).	\$

By signing this form, the authorized representative attests to the fact that the company has examined all agreements and specifications, and based on the agreements and specifications, the company proposes to furnish all necessary labor and materials for the services and will provide said services in the manner specified.

I	f certified as a Disadvantaged Business Enterprise, please list the certifying agency:					
	Company Name:	Authorized Signature:				

**COMPLETE THIS PAGE AND RETURN WITH BID **

INSURANCE CHECKLIST

RFB NO. 18-0038

BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT)

CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND ENDORSEMENTS INDICATED BY "X"

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits	Bidders
¥7		(Figures denote minimums)	Limits/Response
X	1. Worker's Compensation and	STATUTORY	
CONTRACTION	Employer's Liability	REQUIREMENTS	
	Comprehensive General Liability		
X	2. General Liability	\$1 Million CSL BI/PD each	
	Premises/Operations	occurrence, \$1 Million annual	
		aggregate	
	3. Independent Contractors and	\$1 Million CSL BI/PD each	
	Sub - Contractors	occurrence, \$1 Million annual	
		aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each	
		occurrence, \$1 Million annual	
		aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each	
		occurrence, \$1 Million annual	
		aggregate	
X	6. Contractual Liability (Must be	\$ 1 Million CSL BI/PD each	
	shown on Certificate)	occurrence, \$1 Million annual	
		aggregate	
	Automobile Liability		
X	7. *Owned/Hired/Non-Owned	\$1 Million BI/PD each Accident,	
	Vehicles/ Employer non ownership	Uninsured Motorist	
	Others		
	8. Miscellaneous Errors and	\$1 Million per occurrence/claim	,
	Omissions	φ1 λ 4'11' D 1'1 T '	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury,	
		Property Damage and Personal	
	10 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Injury	
	10. Personal and Advertising Injury	\$1 Million each offense, \$1	
	Liability	Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		

	Required Cov ge(s)	Limits((Figures denote minimums)	Bidders Limits/Response
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
	22. Pollution	\$2 Million per occurrence/claim	
X	23. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	24. Notice of Cancellation, non-renewal or material change in coverage		
	shall be provided to City at least 30 da	ys prior to action.	
X	25. The City shall be named Additional Insured on all policies		
X	26. Certificate of Insurance shall show	v Bid Number and Bid Title	

^{*}If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate of Insurance.

BIDDER NAME:		
AUTHORIZED. SIGNATURE:		

***COMPLETE THIS PAGE AND RETURN WITH BID ***

VENDOR INFORMATION REGARDING

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE

House Bill 87, also known as, The Illegal Immigration Reform and Enforcement Act of 2011

Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.

O.C.G.A. §13-10-91(b)(1) states, in part, "A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program."

Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.

All contractors must complete the attached "CONTRACTOR AFFIDAVIT". Additionally, if you utilize subcontractors, they must complete the "SUBCONTRACTOR AFFIDAVIT" and or the "SUB-SUBCONTRACTOR AFFIDAVIT."

***In lieu of the affidavit required by this subsection, a contractor, subcontractor, or subsubcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.

The complete verbiage for the law is on the Purchasing Web Page: http://www.columbusga.org/finance/Purchasing_docs/Georgia_Security_and_Immigration_Complian ce_Act.pdf

"GEORGIA S CURITY AND IMMIGRA ON COMPLIANCE" Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of *Columbus Consolidated Government* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (numerical, 4-7 digits) **See <a e-verify.uscis.gov="" emp="" href="https://e-verify.uscis.gov/emp/vislogin.aspx?JS=" https:="" vislogin.aspx"="" vislogin.aspx?js="https://e-verify.uscis.gov/emp/vislogin.aspx?JS=">https://e-verify.uscis.gov/emp/vislogin.aspx?JS="https://e-verify.uscis.gov/emp/vislogin.aspx">https://e-verify.uscis.gov/emp/vislogin.aspx	YES to access your	Date of Authorization E-Verify Company Identification Number.
Date of Authorization		
Name of Contractor		
Basketball Officiating Services (Annual Contract); R Name of Project	FB No. 18-0038	
Columbus Consolidated Government Name of Public Employer		
I hereby declare under penalty of perjury that the	foregoing is true	and correct.
Executed on,, 201 in	(city),	(state).
Signature of Authorized Officer or Agent		
Printed Name and Title of Authorized Officer or	Agent	
SUBSCRIBED AND SWORN BEFORE ME		
ON THIS THE DAY OF	, 201	
NOTARY PUBLIC My Commission Expires:		

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

"GEORGIA S CURITY AND IMMIGRA ON COMPLIANCE" Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with

of services under a contract with
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and
(Name of Contractor) on behalf of Columbus Consolidated Government has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:
Federal Work Authorization User Identification Number
Date of Authorization
Name of Sub-subcontractor
Professional Sign Making & Erecting Services for Alcohol Beverage License Application (Annual Contract); RFB No. 18-0031 Name of Project
Columbus Consolidated Government Name of Public Employer
I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on,, 201 in(city),(state).
Signature of Authorized Officer or Agent
Printed Name and Title of Authorized Officer or Agent
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF,201
NOTARY PUBLIC My Commission Expires:

"GEORGIA & CURITY AND IMMIGRA ON COMPLIANCE" Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for

performance of services under a contract for
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and
(Name of Contractor)
on behalf of <i>Columbus Consolidated Government</i> has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:
Federal Work Authorization User Identification Number
Date of Authorization
Name of Sub-subcontractor
Name of Project
Name of Public Employer
I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on,, 201 in(city),(state).
Signature of Authorized Officer or Agent
Printed Name and Title of Authorized Officer or Agent
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF,201
NOTARY PUBLIC My Commission Expires:

Form W-9
(Hav. Movember 2017)
Experiment of the Treasury

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1112911153	PRESIDE CATEGO	- GO to semmina Grantoun	145 IOI KIDOLOCHONIS BISO AND IMAC	at mot manon.	
	1 Name (as shown on your	income tax returnij. Mama is required o	on this line, do not leave this line thank,	•	•.
	2 Businses namu/disreçare	od emily name, il different Irom abovo]		
Print or type. Its instructions on page 3.	Indicating seven baxes, individual/sole proorie angle-member LLD	tor or 🗆 Corporation 🗆 S	on whose name is entered on line 1. Cr 3 Corporation	🗆 Trestisses	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page \$2. Exempt payee code (f any)
Print or type.	Note: Check the secr LLC if the LLC is class another LLC ihal is no	opristo bex in the line above for the to afed as a single-member LLC float is o It disregarded from the owner for U.S.	orporation, 8-6 corporation, P-Pathe x describation of the single-member or tereganded from the owner unless the lederal tax purposes. Otherwise, a sin box for the tax describation of its own	wner. Do not check owner of the LLC is ge-member LLC that	Examplion, from FATCA reporting code (# 24%)
8	Other (see Francisco)	!			Aprile is experientable of state (fel/1)
ds cos	Address frumber, street, City, state, and ZIP code	and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)
	7 List account numberial in	ne (ppicus)			
becku reside entitie TIN, la Note: Numb	your TIN in the appropriate p withholding. For individual at alien, sole proprietor, as, it is your employer identer. If the econount is in more ar To Give the Requester	uals, this is generally your social a relisregarded entity, see the instriction number (EIN). If you do than one name, see the instruction for guidelines on whose number to	atch the name given on line 1 to as security number (SSN). However, rustions for Part I, later. For other not have a number, see How to go as for line 1. Also see What Name	tora or	identification number
F 337	Certification				
Under	penalties of perjury, I cer	tily that:			
2. I മന ടിക്ക	not subject to becoup w	ithholding because: (a) I am exem it to backup withholding as a resi	casion number for I am waiting for nat from backup withholding, or fo ult of a foliure to report all interest	iji lihave noti been n	atified by the Internal Revenue
3. l ær	a U.S. citizen or other U	S, person (defined below); and			
			l am exempt from FATCA reports	ng is correct.	
Certifi you ha	cation instructions. You r we failed to report all internition or absorbingment of a	nust cross out item 2 above if you it ist and dividends on your tax return current property, carcalization of del		ou are currently sub 2 does not apply. Fo rement anangement	(PA), and penerally, payments
Sign Here	Signature of U.S. person >			Date >	
Ger	neral Instructi	ons	• Form 1099-DIV (d funds)	ividends, including	those from stocks or mutual

Section references are to the internal Revenue Code unless otherwise inded

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gow/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

Form 1099-INT (interest earned or paid)

- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1069-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 and if you are a U.S. person (including a resident alien), to provide your correct TNN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting, letter, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- · An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income:

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-9 or Form 9233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

if you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident effert.
 - 2. The treaty article addressing the income.
- The exticle number (or location) in the tex treaty that contains the saying clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-6 or Form 6233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment oard and third party network transactions, and certain payments from fishing boat operators. Heat estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding it:

- 1. You do not furnish your TIN to the requester,
- You do not certify your TiN when required (see the instructions for Part II for details).
 - 3. The IRS tells the requester that you furnished an incorrect TNN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1963 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payer if you are no longer an exempt payer and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIM. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Griminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TNs. If the requester discloses or uses TNs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line black. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 201.7701-2(a)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TiN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for
Corporation	Corporation
 Individual Sale proprietorship, or Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes. 	Individual/sole proprietor or single- member LLC
 LLC treated as a partnership for U.S. federal tax purposes, LLC that has filed Form 9832 or 2553 to be taxed as a corporation, or LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes. 	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Pertnerskip
• Truet/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sale proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- t—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
 - 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 8—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- B-A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 12—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above. I through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange bansactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000!	Generally, exempt payees 1 through 6
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retrement plan as defined in section 7701(a)(37)

B-The United States or any of its agencies or instrumentalities

C-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)()

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (notuding notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G-A real estate investment trust

H—A regulated investment company as defined in section 951 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I-A common trust fund as defined in section 584[a]

J-A bank as defined in section 581

K-A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payed code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester afready has or file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident after and you do not have and are not eligible to get an SSN, your TIN is your IRS individual texpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below.

if you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified a corporation or partnership, enter the entity's EIN.

Note: See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA affice or get this form online at www.SSA, gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Mumber, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and official on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrdenForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on the requester. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line I must sign. Exempt payees, see Exempt payee code, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.
 You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, mysties, goods (other than bits for merchandise), medical and health care services fincluding payments to corporations), payments to a nonemployee for services, payments made in settlement of payment oard and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

Give name and SSN of:
The individual
The actual owner of the account or, if comblese funds, the first individual on the account.
Each holder of the account
The miner
Tre granix-tuelee
The actual owner
Tra cena
Tree grander*
Give name and EIN of:
The Owner
Logal entity ⁴
Те сорожен
Tra organization
To petneski

For this type of account:	Give name and EIN of
14. Account with the Department of Agriculture in the name of a public entity (auch as a state or local government, school district, or prisory that receives agricultural program payments.	The public entity
15. Granter bust filing under the Ferm 1941 Filing Method or the Optional Form 1950 Filing Method 2, Issa Regulations section 1,671-4(b)(2)()(E)	The trust

- List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- Oncle the minor's name and furnish the minor's SSN.
- ³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entry" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- List first and circle the name of the trust, estate, or pension trust. (Do not turnish the TIM of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the
number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity third may use your SSN to get a job or may file a tax return using your SSN to receive a return.

To reduce your risk:

- Protect your SSM,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-677-777-4779 or TTY/TDO 1-800-629-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scarn the user into surrendering private information that will be used for identity theft.

The IRS does not irritiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial occounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-386-4484. You can forward suspicious emails to the Federal Trade Commission at spant@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/fotheft or 877-IDTHEFT (877-436-4338). If you have been the victim of identity theft, see www.fdcnityTheft.gov and Pub. 5027.

Visit www.irs.gov/identityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Houtine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and passessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3408, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain other payments to a payee who does not give a TIN to the payer.

(Ć NTRACT SIGNATURE P. GE) BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB NO. 18-0038

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia.

Date:	By:
	Signature of Contractor's Authorized Agent
Witness as to the Contractor	Type/Print name and Title of above signed agent
Witness as to the Contractor	Business Name
(Corporate Seal)	Business Street Address City State Zip Code (P. O. Boxes will Render bid Incomplete)
	Business Remittance/Mailing Address City State Zip Code Email Address: Telephone: Fax Number: COLUMBUS CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA
Accepted this day of	, 2018
	Isaiah Hugley, City Manager
	Tiny Washington, Clerk of Council
ATTEST: APPROVED AS TO	O LEGAL FORM
Clifton C. Fay, City Attorney	

***COMPLETE THIS PAGE AND RETURN WITH BID ***

☑ CHECKLIST ☑

BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB NO. 18-0038

СН	E	CK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:
	1.	THE BID FORM PAGE HAS BEEN FILLED OUT. (PAGE 19 of 33)
	2.	PRICING HAS BEEN CHECKED AND SIGNED.
	3.	ADDENDA (IF ANY) HAVE BEEN SIGNED.
	4.	ALL SUBMISSION REQUIREMENTS ARE INCLUDED.
	5.	BUSINESS REQUIREMENTS ARE ENCLOSED, SEALED IN A SEPARATE ENVELOPE. (One copy)
	6.	THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:
		Columbus Consolidated Government Purchasing Division – Attn: Kevin Robertson 5 th Floor, Tower Bldg. 100 10 th Street Columbus, Georgia 31902-1340
	7.	THE MAILING ENVELOPE HAS BEEN SEALED AND MARKED WITH THE:
	(BID TITLE: Basketball Officiating Services (Annual Contract) BID NUMBER: RFB 18-0038 DPENING DATE: March 21, 2018

② PLEASE CONSIDER THE ENVIRONMENT ③

Please only submit what is required; keep the remaining pages for your records.

* Opening date subject to change by Addendum

EXHIBIT C

Columbus Basketball Official Association

Bid Proposal

BID FORM (PRICING PAGE) BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

DESCRIPTION	Per Official/Per Game
Adult basketball officiating services at City-owned recreation centers from November thru March in accordance with the specifications. Minimum of two (2) officials per game, at a maximum of five (5) playing sites on Mondays, five (5) playing sites on Tuesdays, and five (5) playing sites on Thursdays. (Actual needs may be less, but the contractor must maintain resources to officiate at five (5) sites simultaneously).	\$ 30.00
Nightowl basketball officiating services at City-owned recreation centers from June thru August, in accordance with the specifications. Minimum of <u>least 2</u> <u>officials that are IAABO Association</u> "registered", these officials shall act as the "umpires" for each game. Shall provide at a site TBA officiating services on Friday and Saturday evenings from June through August of the calendar year. Must have resources to provide 3 game officials for every scheduled Nightowl Basketball game.	\$ 35.°°°
Columbus Youth Basketball officiating services at City-owned recreation centers from December thru March, in accordance with the specifications. Minimum of two (2) officials per game, at a maximum of five (5) playing sites on Mondays, five (5) playing sites on Tuesdays, five (5) playing sites on Thursdays, and five (5) playing sites on Saturdays (Actual needs may be less, but the contractor must maintain resources to officiate at five (5) sites simultaneously).	\$26.°°

By signing this form, the authorized representative attests to the fact that the company has examined all agreements and specifications, and based on the agreements and specifications, the company proposes to furnish all necessary labor and materials for the services and will provide said services in the manner specified.

If certified as a Disadvantaged Business Enterprise, please list the certifying agency:

Company Name: Colombos BoskTball Assoc Authorized Signature

**COMPLETE THIS PAGE AND RETURN WITH BID **

RESPONSE PAGE TO DETAILED SPECIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Adult Basketball League Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 2 officials per game for Adult Basketball League and 3 officials for the championship game.	YesNo
Shall ensure the working officials are at the game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper or timekeeper.	YesNo
Shall ensure that at least one official per game is, at a minimum, International Association of Approved Basketball Officials. (Shirt patches are optional.)	YesNo
Shall ensure that at least one official per game is, at a minimum, International Association of Approved Basketball Officials, this official shall act as "referee" to each game.	Yes_ Vo
Shall ensure that at least one official per game is, at a minimum, International Association of Approved Basketball Officials, this official shall acts as "umpire" to each game.	Yes No
Shall agree that if either working official asks any Parks and Recreation employee, player or spectator for a whistle he/she shall referee the games associated with the occurrence with no pay . After officiating the contest with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	YesNo
Shall provide officiating service at a maximum of 5 playing sites on Mondays, Tuesdays and Thursdays. (Actual needs may be less, but the contractor must maintain resources to officiate at 5 sites simultaneously).	Yes No
Shall provide that Parks and Recreation has the right to request certain officials for the play-offs and championship games. Parks and Recreation shall also have the right to exclude officials that have not been deemed not suitable for league play due to attitudes, floor presence, knowledge of rules, etc.	YesNo
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or his designee 15 minutes prior to the start of the first scheduled game of the day. I.e. 6:45p.m. For a 7:00p.m. tip-off.	YesNo
Shall prepare 2 written evaluations for each official working adult basketball games for the Columbus Parks and Recreation Department. The evaluations shall be made while the Officials are working Youth Parks and Recreation games. Copies of the evaluations shall be submitted to the Parks and Recreation Athletics	s /
offices within 72 hours.	Yes_ No

A \$20.00 Penalty shall be levied against each game in which this requirement is not fulfilled in the allotted time.

RESPONSE PAGE TO DETAILED SPECIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Nightowl Basketball Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 3 officials per game for all Nightowl Basketball.	Yes_No
Shall ensure the working officials are at their game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper, timekeeper, or Parks and Recreation Supervisor on duty at the site.	Yes No
Shall ensure the working officials are dressed properly in accordance With <i>International Association of Approved Basketball Officials</i> . (Shirt patches are optional).	YesNo
Shall ensure that at least 10fficial per game is, at a minimum <i>International Association of Approved Basketball Officials</i> ": this official shall act as "Referee" to each game.	YesNo
Shall ensure that at least 1 official is, at a minimum <i>International</i> Association of Approved Basketball Officials", this official shall act as the "U-1" for each game.	Yes No
Shall agree that if either working official asks any Parks and Recreation employee, player, or spectator for a whistle he/she shall officiate the game associated with the occurrence with no pay. After officiating the game with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	Yes No
Shall provide officiating for Nightowl Basketball League services at a site TBA on Friday and Saturday evenings from June through August of the calendar year. Must have resources to provide 3 game officials for every scheduled Nightowl Basketball game.	YesNo
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or designee 30 minutes prior to the start of the first scheduled game of the day.	Yes_/No
Shall agree that Parks and Recreation has the right to request certain officials for play-offs and championship for all games in these specifications. Parks and Recreation shall also have the right to exclude officials that have been deemed not suitable for all games detailed in these specifications due to attitudes, floor presence, knowledge of rules, etc.	Yes No
Shall have Assigning Secretary or designee attend coaches meetings at the request of Parks and Recreation Staff to discuss official's duties, responsibilities, rules of the game etc. to Nightowl Basketball coaches.	Yes No

RESPONSE PAGE TO DETAILED SPECIFICATIONS BASKETBALL OFFICIATING SERVICES (ANNUAL CONTRACT) RFB No. 18-0038

Detailed Specifications for Columbus Youth Basketball League Officiating Rights at City Owned Recreation Centers

Shall provide a minimum of 2 officials per game for Youth basketban League and 3 officials for the championship games	Yes No
Shall ensure the working officials are at the game site a minimum of 15 minutes before tip-off. Working officials shall make their presence known to the official scorekeeper or timekeeper.	Yes_t/_ No
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association Regulations. (Shirt patches are optional.)	YesNo
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association "Approved Member", this official shall act as "referee" to each game.	Yes No
Shall ensure that at least one official per game is, at a minimum, Georgia High School Association "Registered Member", this official shall acts as "umpire" to each game.	YesNo
Shall agree that if either working official asks any Parks and Recreation employee, player or spectator for a whistle he/she shall referee the games associated with the occurrence with no pay . After officiating the contest with a borrowed whistle the official shall be suspended from working within the scope of this agreement for 14 calendar days.	YesNo
Shall provide officiating service at a maximum of 5 playing sites on Mondays, Tuesdays, Wednesday, Thursdays, and Saturdays. (Actual needs may b But the contractor must maintain resources to officiate at 5 sites simultaneously).	oe less, Yes No
Shall provide that Parks and Recreation has the right to request certain officials for the play-offs and championship games. Parks and Recreation shall also have the right to exclude officials that have not been deemed not suitable for league play due to attitudes, floor presence, knowledge of rules, etc.	Yes_/_ No
Shall make available to the Parks and Recreation staff the Association's Assigning Secretary or his designee 15 minutes prior to the start of the first scheduled game of the day. I.e. 6:45p.m. For a 7:00p.m. tip-off.	YesNo
Shall prepare 2 written evaluations for each official working adult basketball games for the Columbus Parks and Recreation Department. The evaluations shall be made while the Officials are working Adult Parks and Recreation games. Copies of the evaluations shall be submitted to the Parks and Recreation Athletic offices within 72 hours.	Yes_v No
	inoment is not

A \$20.00 Penalty shall be levied against each game in which this requirement is not fulfilled in the allotted time.

Officials Association Contacts

Updated: 04/17/2018 05:42:33pm

Baseball

Albany Baseball

Joey Ćushing 6171 Old Lucile Rd Blakely, Ga 39823 Mobile: (229) 308-1508 Email: gsu52@live.com

Atlanta Quarterback Baseball

Andre Lowe 175 Scenic View Lane Stone Mountain, Ga 30087 Bus: 770-329-3085 Mobile: (770) 329-3085

Email: andre.t.lowe@gmail.com

www.agcoa.org

Capitol City Baseball

Theatis Anderson 2754 Williamsburg Drive Decatur, Ga 30034 Ph: (404) 241-9372 Mobile: (404) 229-3157 Fax: (404) 343-0408 Email: theatis07@att.net

www.ccoaga.com

Chattahoochee Baseball Umpires Assn.

Dennis Stanford 7575 Blacks Mill Road Dawsonville, Ga 30534 Ph: (678) 878-9743 Mobile: (678) 878-9743

Email: dennisstanford54@gmail.com www.chattahoocheeofficials.org

Deep South Baseball

Joyce Barrentine 109 Davis Road Valdosta, Ga 31601 Ph: (229) 247-7493 Bus: SAME AS HOME Mobile: (229) 548-7493 Fax: (229) 244-5987

Email: joycebarrentine@bellsouth.net

Emerald City Baseball

Tim Watson 1033 Old Macon Road Dudley, Ga 31022 Ph: (478) 676-4556 Mobile: (478) 609-5326

Email: twatson@progressivetel.com

Gold Coast Baseball

James Frey Bus: (912) 577-6153

Atlanta Baseball Umpires Assn.

Jimmy Wood 4754 Vermack Ridge Dunwoody, Ga 30338 Bus: (404) 355-4410 EXT 316 Mobile: (404) 290-0269 Fax: (404) 352-4420

Email: jimmy@artlaminating.com

www.abuaumps.com

Augusta Baseball

Bob Culbreath 306 Walton Mill Road Appling, Ga 30802 Ph: (803) 507-1646 Mobile: (803) 507-1646

Email: rculbreath@comcast.net

Central Georgia Baseball Assn

Frank Craig 514 New Hope Road Mcdonough, Ga 30252-7125 Ph: (770) 957-5687 Mobile: (770) 856-5054 Fax: (770) 957-5687 Email: frankcraig45@att.net www.centralgeorgiaumpires.org

Columbus Baseball

Brown L. Keys, Jr 5458 Gettysburg Way Columbus, Ga 31907 Ph: (706) 687-0972 Mobile: (706) 442-5155

Email: keys_brown@columbusstate.edu

Diamond Baseball

Millard Daniel 444 Four Points Road Jackson, Ga 30233 Ph: (770) 775-3740 Mobile: (404) 375-5772 Fax: (770) 775-8237

Email: millarddaniel@bellsouth.net

Flint River Baseball

Jeff Worsham 509 Ulmer Road Whigham, Ga 39897 Ph: (229) 377-7395 Mobile: (229) 221-9749 Email: jworsham@cairocity.net

Greater Savannah Area Baseball

Glenn Jones 309 Clifton Drive Port Wentworth, Ga 31407 Ph: (912) 966-5027 Mobile: (912) 657-2889 Email: pigjones@comcast.net

Officials Insurance Coverage

Note: Insurance coverage is included in the GHSA registration fee

Accident Medical Coverage

- \$1,000,000 Maximum
- \$250 Deductible
- · Full Excess to other insurance

Disability:

- \$150 per week Disability Benefit/ \$50 per missed game
- · 13 week maximum
- · 3 Game Deductible

Life & AD&D:

- \$10,000 Life Insurance
- \$20,000 AD&D Schedule

Claims Information:

- · HSR Plaza II
 - 4100 Medical Parkway
 - Carrollton, Texas 75007
 - Toll Free (866) 345-0959 Fax: (972) 512-5820
- · E-mail: ACEClaims@hsri.com
- · When filing a claim the following information will be needed
 - · Completed Claim Form
 - · An explanation of benefits from your primary insurance carrier
 - · Medical Bills
 - · Information on any lost games associated with your injury

NOTE: For questions or additional information call Scott Boatright: 1-800-260-8121

Association Roster

Association: COLUMBUS BASKETBALL

Year:2017

Name	SSN	Address	Work Phone	Home Phone
Albritton, Alton L	55639	1108Brandywine Dr. columbus, GA 31907	706-575-5796	706-6851675
ARCHIE, HERMAN LOUIS	57119	473 MOYE ROAD COLUMBUS, GA 31907	706-649-7487	706-569-5096
ASHFORD, CHARLES W., SR.	06265	P. O. BOX 521 SMITH, AL 36877	334855-3006	334-855-0472
BARBER, ELI BAXTER, III	07428	3 KIMBERLY COURT COLUMBUS, GA 31907	706-649-0748	7066821648
BETTIS, JAMES A.	25393	4418 VELPOE DRIVE COLUMBUS, GA 31907	706-322-0418	706-689-6513
BISHOP, JAMES TODD	52488	8160 VETERANS PKWY #231 COLUMBUS, GA 31909	334-749-9042	229-412-5585
BONNER, GORDON EDWARD,	81561	591 GA HIGHWAY 153 ELLAVILLE, GA 31806	229-903-2165	229-894-2206
BRIDGES, TROY D.	86135	464 N. OAKLEY DRIVE APARTMENT 115D COLUMBUS, GA 31906	706-323-6620	706-565-5300
BROWN, ANDRESA	98708	5786 STONERIDGE DRIVE COLUMBUS, GA 31909	7067130122	706-565-8153
BROWN, JAMES T.	76584	4654 FARLEY DRIVE COLUMBUS, GA 31907		706-566-2327
Brown, Kevin T	63725	PO BOX 138 Buena Vista, GA 31803	229-649-2020	229-3149399
BROWN, WILLIE SAM	21888	25 MIDDLETON PLACE COLUMBUS, GA 31907	706-718-1764	
BRUNSON, CHARLES EDWARD	86969	3511 MEADOW DRIVE COLUMBUS, GA 31906	706-571-1272	706-718-2774
CARSWELL, B. C., JR.	44987	BUENA VISTA EST.,APT.12A COLUMBUS, GA 31906	706-682-1630	706-322-0290
Copeland, Alverez	43498	3515 Gentian Blvd Apt 14 columbus, GA 31907		

334-855-4473 Crawford, Nathan B Kerin, this is the roster of assoc, officials, Some of them are IAABO, some are not because GHSA does not require this, GHSA requires: GA high school Assoc, to be registered, done only yearly basis.

Asso	ciation	Roster
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Association: COLUMBUS BASKETBALL Year: 2017

Name	SSN	Address	Work Phone	Home Phone
CREEK, JAMES H.	64804	5924 SHERBORNE DRIVE COLUMBUS, GA 31909	334-289-0969	706-563-8171
CUMBERLANDER, MARIO	80451	2306 BRIDLE COURT PHENIX CITY, GA 36867		706-570-1051
DANIEL, TIMOTHY	71809	2510 CHEROKEE APT. 3A COLUMBUS, GA 31906		706-505-2478
DILLARD, CHRIS	72192	5825 SANDY OAK DRIVE COLUMBUS, GA 31907	706-536-7945	706-569-9676
DIXON, WILLIAM HOLMAN	10206	1646 AMBER DRIVE COLUMBUS, GA 31907		706-566-8488
DOOLEY, CLARK E.	91292	P. O. BOX 4511 COLUMBUS, GA 31914	334-291-6326	706-992-6002
DUPREE, FREDDIE LEE, SR.	36770	7221 WRENWOOD DRIVE COLUMBUS, GA 31909		706-566-7938
ELDER, BEN J.	68500	3924 CURRY ST. COLUMBUS, GA 31907	706-570-9166	706-687-2535
ELLIOTT, ELBERT	39531	6725 COVE CIRCLE COLUMBUS, GA 31907	706-571-2920	706-325-0145
Gay, Fred Lewis, Jr	70042	7419 Edds ST Fort BENNING, GA 31905	803-269-1593	
GRADDICK, CHARLES E.	41469	5204 Verdun Court COLUMBUS, GA 31907	706-649-1780	706-687-3363
GRAHAM, ANGELICA A.	83704	2010 6TH AVENUE APT 1 COLUMBUS, GA 31904	706-324-3850	706325-7199
GREEN, ALFRED, JR.	57437	4503 REESE ROAD APT 307 COLUMBUS, GA 31907	706-323-7244	706-568-6320
Griggs, Morris	47231	3573 greenforest Dr columbus, GA 31906		
Gteene, Duntha L	19567	3027 north Lumpkin Rd. COLUMBUS, GA 31903	706-992-5816	
HARMON, SHIRLEY ANN	17807	2423 MARION STREET COLUMBUS, GA 31903	706-322-0445	726-393-6105

Association Roster		Association: COLUMBUS BASKETBALL		Year: 2017	
Name	SSN	Address	Work Phone	Home Phone	
HARPER, LERONE A.	99760	60 EAGLES POINTE LOOP MIDLAND, GA 31820	706-464-2124	706-464-2124	
HENRY, WARRICK	11185	23 LEE RD 2141 PHENIX CITY, AL 36870	229-924-4411	334-297-9167	
HOWARD, ALVIN	15946	2119 SNELLINGS DRIVE COLUMBUS, GA 31907	706-545-1915	706-628-9895	
HUELL, DAN, JR.	34348	7942 GREEN GLEN DRIVE MIDLAND, GA 31820	706-545-9499	706-561-7313	
HULING, JAMES B., JR.	28011	4900 SENTRY ST. COLUMBUS, GA 31907	706-358-7792	770-912-7117	
Irvin, Richard W	75221	4624 fairvien Dr. columbus, ga 31907		762-821-1952	
JACKSON, JOHN H.	05134	6334 HUNTER ROAD COLUMBUS, GA 31907	706-332-6244	706-563-1764	
JACKSON, ROBERT BERNARD	73692	1742 DUPREE COURT COLUMBUS, GA 31907	706-256-1972	706-563-3859	
JOHNSON, JAMES ANTHONY	77672	624 DOGWOOD DRIVE COLUMBUS, GA 31907	706-604-7016	706-494-3992	
Johnson, Karl K	80801	Po Box.5671 Columbus, GA 31906			
JONES, PAUL	43692	2209+Howe ave COLUMBUS, GA 31903		706-687-7259	
JONES, ROMAN, JR.	26314	3609 GREENFOREST DRIVE COLUMBUS, GA 31906	706-536-7676	7065616335	
JORDAN, LAMEL	27243	6821 PLAYFIELD DRIVE COLUMBUS, GA 31907	706-575-0364	706-563-0877	
KERSEY, JERRELL ALLEN	37066	3126 BERKSHIRE COURT ALBANY, GA 31721		229-338-9013	
Kuhfahl, Charles A	65675	11156 Almond woods DR. Fortson, Ga 31808		706-505-5511	
Lamb, Benjamin	18736	3735 Cardinal Landing DR Columbus, GA 31909	706-575-8736		

Columbus, GA 31909

Association Roster		Association: COLUMBUS BASK	ETBALL	Year: 2017
Name	SSN	Address	Work Phone	Home Phone
LANGSTON, DWIGHT C.	83420	56 CREEKSIDE COURT FORTSON, GA 31808	706-366-3036	706-596-9116
LAWRENCE, JONATHON A.	18873	7 WOODMONT COURT COLUMBUS, GA 31907	706-243-8567	706-324-5326
MAHONEY, TONYA VALDEZ	18293	7260 STONE CREEK LANE COLUMBUS, GA 31909	678-657-3653	706-563-3670
MARSHALL, TIMOTHY DEWAYNE	86908	419 16TH AVENUE SOUTH PHENIX CITY, AL 36869	706-685-8016	334-297-0021
Massie, Larry Brandon	65922			334-855-0398
MCGHEE, KELVIN XZAVIER	18976	4956 WATERVIEW DRIVE MIDLAND, GA 31820	706-573-0422	7066535777
MCKENZIE, EARL	72567	7043 DOVERFIELD WAY COLUMBUS, GA 31904	706-649-4957	706-320-9716
Mercer, Anthony	96802	5575 Armour RD. Apt. C-6 Columbus, GA 31903		
Myers, Cal T	51800	PO BoX 591 Buena Vista, GA 31803		706-587-4345
MYERS, YEWSTON NATHANIEL, III	58056	7219 WESTPORT COURT MIDLAND, GA 31820	706-545-1088	706-332-6484
NELSON, PHILLIP L.	33566	5333 KINGSBERRY STREET COLUMBUS, GA 31907		7067145785
ODEN, KHALID EVERETT	96513	2761 PRADO LANE MARIETTA, GA 30066	678-533-8502	
OWENS, ANTONIO C.	70115	448 LEARY AVENUE COLUMBUS, GA 31907	706-577-2153	706-682-5870
PERSON, ARCHIE, III	82792	7933b lvg Park Dr. Fortson, Ga. 31808	762-408-6061	334-297-1554
PITTS, MARK ANTHONY	42663	Po box 485 COLUMBUS, GA 31902	706-570-9767	762-822-9510

334-297-0915

706-332-9717

04598

P. O. BOX 5922 COLUMBUS, GA 31906

PRICE, LEE B.

Association Roster		Association: COLUMBUS BASKETBALL		Year: 2017	
Name	SSN	Address	Work Phone	Home Phone	
REED, RICKIE DION	12044	4325 OLD CUSSETA ROAD COLUMBUS, GA 31903	706-327-5900	706-905-1732	
REID, ELLIOT	55755	EasyHeights Dr. apt 802 COLUMBUS, GA 31909	706-580-3874	706-580-3874	
Rodriguez, Luis R	48935	PO.Box 12223 Columbus, GA 31907		706-332-3630	
RUBEY, JIMMY ELKINS	63768	984 CHESAPEAKE WAY COLUMBUS, GA 31907	706-536-3770	706-761-2220	
Sampson, Dale	17106	PO Box 7001 columbus, GA 31908	706-992-3324		
SELLERS, NATHANIEL, JR.	48811	5831 COBBLE TRL COLUMBUS, GA 31907		706-662-3571	
SIMMONS, SIMON, JR.	81334	3137 LANSING AVENUE COLUMBUS, GA 31907	706-442-0356	706-569-1691	
SMITH, WILLIE C.	66192	5912 GLENEDEN DRIVE COLUMBUS, GA 31907	706-575-9514	706-568-3766	
STRAUGHTER, TERENCE	98336	7778 SCHOMBURG RD APT 616 COLUMBUS, GA 31909	706-644-7918	706-464-2477	
AYLOR, MICHAEL H.	15367	6734 DORSEY DRIVE COLUMBUS, GA 31907	706-324-6616	706-563-4609	
homas, Brandon K	73829	23 Gaumit RD.lot B Phenix city., AL. 36870		706-580-5004	
THOMPSON, ROGER L.	66269	800 LAUREL OAK COURT COLUMBUS, GA 31907		706-562-9125	
Γribble, Travis S	94967	24 Kylemore Ct. Columbus, GA 31904	706-341-5404	762-821-1622	
urpin, Shikerrie	50769	6515 Thea Ln AptM16 COLUMBUS, GA 31907	401-440-2603		
VALKER, JOHN FITZGERALD	33085	3 PARADISE POINTE FT. MITCHELL, AL 36856	270-319-0577	334-855-9544	
WHITING, JOSEPH, JR.	81330	3616 GREENFOREST DRIVE COLUMBUS, GA 31906	706-568-5810	706-561-5896	

Year:2017 Association: COLUMBUS BASKETBALL **Association Roster** Address Work Phone **Home Phone** SSN Name 414-231-1852 5 BLACKFOOT CIRCLE WILKINS, BRIAN 40281 FT. MITCHELL, AL 36856 2205 courthland AVe 706-393-2639 706-393-2639 WILLIAMS, KARRINGTON T. 56927 COLUMBUS, GA 31907 706-289-1166 813-334-5508 105 C. BROSTROM STREET WILLIAMS, LIVELL 79645 FT. BENNING, GA 31905 8185 Chapel Lake Dr. 706-593-6543

Midland, GA 31820

84 Officials Listed

Wise, Scott H

49087

Association: COLUMBUS BASKETBALL

Name	SSN	Date Registered	Status
Albritton, Alton L	55639	10/09/2017	R
ARCHIE, HERMAN LOUIS	57119	10/01/2017	С
ASHFORD, CHARLES W., SR.	06265	10/02/2017	R
BARBER, ELI BAXTER, III	07428	10/02/2017	С
BETTIS, JAMES A.	25393	10/09/2017	С
BISHOP, JAMES TODD	52488	10/10/2017	С
BONNER, GORDON EDWARD, III	81561	10/02/2017	С
BRIDGES, TROY D.	86135	10/02/2017	С
BROWN, ANDRESA	98708	10/09/2017	R
BROWN, JAMES T.	76584	10/02/2017	С
Brown, Kevin T	63725	10/14/2017	R
BROWN, WILLIE SAM	21888	10/02/2017	С
BRUNSON, CHARLES EDWARD	86969	10/02/2017	С
CARSWELL, B. C., JR.	44987	10/02/2017	С
Copeland, Alverez	43498	10/10/2017	R
Crawford, Nathan B	53559	10/02/2017	A

A 95	ociatio	n Rec	iister
	ociatio	11 1100	110101

Association: COLUMBUS BASKETBALL

Name	SSN	Date Registered	Status
CREEK, JAMES H.	64804	10/02/2017	С
CUMBERLANDER, MARIO	80451	10/14/2017	R
DANIEL, TIMOTHY	71809	10/02/2017	С
DILLARD, CHRIS	72192	10/16/2017	С
DIXON, WILLIAM HOLMAN	10206	10/14/2017	С
DOOLEY, CLARK E.	91292	10/14/2017	R
DUPREE, FREDDIE LEE, SR.	36770	10/09/2017	С
ELDER, BEN J.	68500	10/01/2017	С
ELLIOTT, ELBERT	39531	10/02/2017	С
Gay, Fred Lewis, Jr	70042	10/30/2017	R
GRADDICK, CHARLES E.	41469	10/02/2017	R
GRAHAM, ANGELICA A.	83704	10/16/2017	R
GREEN, ALFRED, JR.	57437	10/02/2017	С
Griggs, Morris	47231	10/14/2017	R
Gteene, Duntha L	19567	10/31/2017	R
HARMON, SHIRLEY ANN	17807	10/09/2017	Α

Association: COLUMBUS BASKETBALL

Name	SSN	Date Registered	Status
HARPER, LERONE A.	99760	10/02/2017	A
HENRY, WARRICK	11185	10/02/2017	С
HOWARD, ALVIN	15946	10/02/2017	С
HUELL, DAN, JR.	34348	10/02/2017	C
HULING, JAMES B., JR.	28011	10/02/2017	С
Irvin, Richard W	75221	10/02/2017	A
JACKSON, JOHN H.	05134	10/10/2017	R
JACKSON, ROBERT BERNARD	73692	10/01/2017	С
JOHNSON, JAMES ANTHONY	77672	10/02/2017	С
Johnson, Karl K	80801	10/02/2017	R
JONES, PAUL	43692	10/09/2017	С
JONES, ROMAN, JR.	26314	10/02/2017	С
JORDAN, LAMEL	27243	10/09/2017	С
KERSEY, JERRELL ALLEN	37066	10/02/2017	С
Kuhfahl, Charles A	65675	10/02/2017	Α
Lamb, Benjamin	18736	10/02/2017	R

Association: COLUMBUS BASKETBALL

Name	SSN	Date Registered	Status
LANGSTON, DWIGHT C.	83420	10/02/2017	С
LAWRENCE, JONATHON A.	18873	10/02/2017	С
MAHONEY, TONYA VALDEZ	18293	10/01/2017	R
MARSHALL, TIMOTHY DEWAYNE	86908	10/09/2017	R
Massie, Larry Brandon	65922	10/02/2017	Α
MCGHEE, KELVIN XZAVIER	18976	10/02/2017	С
MCKENZIE, EARL	72567	10/14/2017	С
Mercer, Anthony	96802	10/16/2017	R
Myers, Cal T	51800	10/14/2017	А
MYERS, YEWSTON NATHANIEL, III	58056	10/14/2017	С
NELSON, PHILLIP L.	33566	10/02/2017	R
ODEN, KHALID EVERETT	96513	10/02/2017	Α
OWENS, ANTONIO C.	70115	10/02/2017	С
PERSON, ARCHIE, III	82792	10/02/2017	С
PITTS, MARK ANTHONY	42663	10/02/2017	A
PRICE, LEE B.	04598	10/02/2017	С

Association: COLUMBUS BASKETBALL

Name	SSN	Date Registered	Status
REED, RICKIE DION	12044	10/02/2017	С
REID, ELLIOT	55755	10/02/2017	R
Rodriguez, Luis R	48935	10/02/2017	R
RUBEY, JIMMY ELKINS	63768	10/09/2017	С
Sampson, Dale	17106	10/02/2017	R
SELLERS, NATHANIEL, JR.	48811	10/02/2017	С
SIMMONS, SIMON, JR.	81334	10/14/2017	Α
SMITH, WILLIE C.	66192	10/02/2017	С
STRAUGHTER, TERENCE	98336	10/02/2017	С
TAYLOR, MICHAEL H.	15367	10/02/2017	С
Thomas, Brandon K	73829	10/02/2017	Α
THOMPSON, ROGER L.	66269	10/02/2017	С
Tribble, Travis S	94967	10/02/2017	R
turpin, Shikerrie	50769	10/09/2017	R
WALKER, JOHN FITZGERALD	33085	10/09/2017	A
WHITING, JOSEPH, JR.	81330	10/02/2017	С

Association: COLUMBUS BASKETBALL

Year:2017

Name	SSN	Date Registered	Status
WILKINS, BRIAN	40281	10/10/2017	R
WILLIAMS, KARRINGTON T.	56927	10/14/2017	R
WILLIAMS, LIVELL	79645	11/05/2017	R
Wise, Scott H	49087	11/16/2017	R

84 Officials Listed

COLUMBUS BASKETBALL ASSOCIATION 3924 CURRY STREET

COLUMBUS, GA 31907

TO: Kevin Robertson

Kevin, these are the officials that will be registered for IABBO certification for the coming basketball season. Three are already members of IABBO board twenty-one. They are:

Fred Gay Jr.

Dan Huell

Karl Johnson

The following members are going to register for the coming season IABBO:

Alton Albritton

Luis Rodriquez

Thomas Bush

Phillip Nelson

Mark Pitts

James Huling

Freddie Dupree

Lerone Harper

Lee Price

Charles Brunson

Kevin, I can assure you that these officials are or will be registered with IABBO and Georgia High School for the coming season.

Per our conversation Georgia does not require any official to be IABBO certified or a member, but since this is a requirement for the city contract, I will have these guys registered.

Thanks,

Ben Elder

Executive Secretary, Columbus Basketball Association

COLUMBUS BASKETBALL ASSOCIATION 3924 CURRY STREET COLUMBUS, GA 31907

TO: Kevin Robertson

Kevin, these are the officials that will be registered for IABBO certification for the coming basketball season. Three are already members of IABBO board twenty-one. They are:

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Mark Pitts

James Huling

Freddie Dupree

Lerone Harper

Lee Price

Charles Brunson

Officials Roster

Officials Regis	stration Registration D	Dates Games Worked	Ledger	Reports	Association Info
Find Officials			Automorphism (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
Last Name	SSN	Last 5 digits.		100	
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84 Officials

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Official	SSN	Current Associations (2017)
Albritton, Alton L 1108Brandywine Dr. columbus, GA 31907	55639	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
ARCHIE, HERMAN LOUIS 473 MOYE ROAD COLUMBUS, GA 31907	57119	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
ASHFORD, CHARLES W., SR. P. O. BOX 521 SMITH, AL 36877	06265	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
BARBER, ELI BAXTER, III 3 KIMBERLY COURT COLUMBUS, GA 31907	07428	COLUMBUS BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball) COLUMBUS SOFTBALL (Softball)
BETTIS, JAMES A. 4418 VELPOE DRIVE COLUMBUS, GA 31907	25393	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
BISHOP, JAMES TODD 8160 VETERANS PKWY #231 COLUMBUS, GA 31909	52488	COLUMBUS BASKETBALL (Basketball)
BONNER, GORDON EDWARD, III 591 GA HIGHWAY 153 ELLAVILLE, GA 31806	81561	HOUSTON BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
BRIDGES, TROY D. 464 N. OAKLEY DRIVE APARTMENT 115D COLUMBUS, GA 31906	86135	COLUMBUS BASKETBALL (Basketball)
BROWN, ANDRESA 5786 STONERIDGE DRIVE COLUMBUS, GA 31909	98708	COLUMBUS BASKETBALL (Basketball)
BROWN, JAMES T. 4654 FARLEY DRIVE COLUMBUS, GA 31907	76584	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
,	63725	COLUMBUS BASKETBALL (Basketball)

Official	SSN	Current Associations (2017) COLUMBUS AREA VOLLEYBALL ASSN. (Volleyball)
JACKSON, ROBERT BERNARD 1742 DUPREE COURT COLUMBUS, GA 31907	73692	COLUMBUS BASKETBALL (Basketball) COLUMBUS SOFTBALL (Softball)
JOHNSON, JAMES ANTHONY 624 DOGWOOD DRIVE COLUMBUS, GA 31907	77672	COLUMBUS BASKETBALL (Basketball)
Johnson, Karl K Po Box.5671 Columbus, GA 31906	80801	COLUMBUS BASKETBALL (Basketball)
JONES, PAUL 2209+Howe ave COLUMBUS, GA 31903	43692	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
JONES, ROMAN, JR. 3609 GREENFOREST DRIVE COLUMBUS, GA 31906	26314	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
JORDAN, LAMEL 6821 PLAYFIELD DRIVE COLUMBUS, GA 31907	27243	COLUMBUS BASKETBALL (Basketball)
KERSEY, JERRELL ALLEN 3126 BERKSHIRE COURT ALBANY, GA 31721	37066	COLUMBUS BASKETBALL (Basketball)
Kuhfahl, Charles A 11156 Almond woods DR. Fortson, Ga 31808	65675	COLUMBUS BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football) COLUMBUS SOFTBALL (Softball)
Lamb, Benjamin 3735 Cardinal Landing DR Columbus, GA 31909	18736	COLUMBUS FOOTBALL (Football) COLUMBUS BASKETBALL (Basketball)
LANGSTON, DWIGHT C. 56 CREEKSIDE COURT FORTSON, GA 31808	83420	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football) COLUMBUS SOFTBALL (Softball)
LAWRENCE, JONATHON A. 7 WOODMONT COURT COLUMBUS, GA 31907	18873	COLUMBUS BASKETBALL (Basketball)

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Official Gay, Fred Lewis, Jr 7419 Edds ST Fort BENNING, GA 31905	SSN 70042	Current Associations (2017) COLUMBUS BASKETBALL (Basketball)
GRADDICK, CHARLES E. 5204 Verdun Court COLUMBUS, GA 31907	41469	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
GRAHAM, ANGELICA A. 2010 6TH AVENUE APT 1 COLUMBUS, GA 31904	83704	COLUMBUS BASKETBALL (Basketball)
GREEN, ALFRED, JR. 4503 REESE ROAD APT 307 COLUMBUS, GA 31907	57437	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
Griggs, Morris 3573 greenforest Dr columbus, GA 31906	47231	COLUMBUS BASKETBALL (Basketball)
Gteene, Duntha L 3027 north Lumpkin Rd. COLUMBUS, GA 31903	19567	COLUMBUS BASKETBALL (Basketball)
HARMON, SHIRLEY ANN		COLUMBUS BASKETBALL (Baskethall)

Official	SSN	Current Associations (2017) COLUMBUS AREA VOLLEYBALL ASSN. (Volleyball)
JACKSON, ROBERT BERNARD 1742 DUPREE COURT COLUMBUS, GA 31907	73692	COLUMBUS BASKETBALL (Basketball) COLUMBUS SOFTBALL (Softball)
JOHNSON, JAMES ANTHONY 624 DOGWOOD DRIVE COLUMBUS, GA 31907	77672	. COLUMBUS BASKETBALL (Basketball)
Johnson, Karl K Po Box.5671 Columbus, GA 31906	80801	COLUMBUS BASKETBALL (Basketball)
JONES, PAUL 2209+Howe ave COLUMBUS, GA 31903	43692	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
JONES, ROMAN, JR. 3609 GREENFOREST DRIVE COLUMBUS, GA 31906	26314	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
JORDAN, LAMEL 6821 PLAYFIELD DRIVE COLUMBUS, GA 31907	27243	COLUMBUS BASKETBALL (Basketball)
KERSEY, JERRELL ALLEN 3126 BERKSHIRE COURT ALBANY, GA 31721	37066	COLUMBUS BASKETBALL (Basketball)
Kuhfahl, Charles A 11156 Almond woods DR. Fortson, Ga 31808	65675	COLUMBUS BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football) COLUMBUS SOFTBALL (Softball)
Lamb, Benjamin 3735 Cardinal Landing DR Columbus, GA 31909	18736	COLUMBUS FOOTBALL (Football) COLUMBUS BASKETBALL (Basketball)
LANGSTON, DWIGHT C. 56 CREEKSIDE COURT FORTSON, GA 31808	83420	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football) COLUMBUS SOFTBALL (Softball)
LAWRENCE, JONATHON A. 7 WOODMONT COURT COLUMBUS, GA 31907	18873	COLUMBUS BASKETBALL (Basketball)

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Official	SSN	Current Associations (2017)
Brown, Kevin T PO BOX 138		
Buena Vista, GA 31803		
BROWN, WILLIE SAM 25 MIDDLETON PLACE COLUMBUS, GA 31907	21888	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
BRUNSON, CHARLES EDWARD 3511 MEADOW DRIVE COLUMBUS, GA 31906	86969	COLUMBUS BASKETBALL (Basketball)
CARSWELL, B. C., JR. BUENA VISTA EST.,APT.12A COLUMBUS, GA 31906	44987	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
Copeland, Alverez 3515 Gentian Blvd Apt 14 columbus, GA 31907	43498	COLUMBUS BASKETBALL (Basketball)
Crawford, Nathan B	53559	COLUMBUS BASKETBALL (Basketball)
CREEK, JAMES H. 5924 SHERBORNE DRIVE COLUMBUS, GA 31909	64804	COLUMBUS BASKETBALL (Basketball)
CUMBERLANDER, MARIO 2306 BRIDLE COURT PHENIX CITY, GA 36867	80451	COLUMBUS BASKETBALL (Basketball)
DANIEL, TIMOTHY 2510 CHEROKEE APT. 3A COLUMBUS, GA 31906	71809	COLUMBUS BASKETBALL (Basketball)
DILLARD, CHRIS 5825 SANDY OAK DRIVE COLUMBUS, GA 31907	72192	COLUMBUS BASKETBALL (Basketball)
DIXON, WILLIAM HOLMAN 1646 AMBER DRIVE COLUMBUS, GA 31907	10206	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
DOOLEY, CLARK E. P. O. BOX 4511 COLUMBUS, GA 31914	91292	COLUMBUS BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball)
DUPREE, FREDDIE LEE, SR. 7221 WRENWOOD DRIVE COLUMBUS, GA 31909	36770	COLUMBUS BASKETBALL (Basketball)
ELDER, BEN J. 3924 CURRY ST. COLUMBUS, GA 31907	68500	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
ELLIOTT, ELBERT 6725 COVE CIRCLE COLUMBUS, GA 31907	39531	COLUMBUS BASKETBALL (Basketball)

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Official	SSN	Current Associations (2017)
Official Gay, Fred Lewis, Jr	70042	COLUMBUS BASKETBALL (Basketball)
7419 Edds ST		,
Fort BENNING, GA 31905		
GRADDICK, CHARLES E.		COLUMBUS BASKETBALL (Basketball)
5204 Verdun Court COLUMBUS, GA 31907	41469	COLUMBUS FOOTBALL (Football)
GRAHAM, ANGELICA A.		
2010 6TH AVENUE APT 1	83704	COLUMBUS BASKETBALL (Basketball)
COLUMBUS, GA 31904		
GREEN, ALFRED, JR.		COLUMBUS BASKETBALL (Basketball)
4503 REESE ROAD APT 307	57437	COLUMBUS FOOTBALL (Football)
COLUMBUS, GA 31907		
Griggs, Morris 3573 greenforest Dr	47231	COLUMBUS BASKETBALL (Basketball)
columbus, GA 31906	,,	(,
Gteene, Duntha L		
3027 north Lumpkin Rd.	19567	COLUMBUS BASKETBALL (Basketball)
COLUMBUS, GA 31903		
HARMON, SHIRLEY ANN 2423 MARION STREET	17807	COLUMBUS BASKETBALL (Basketball)
COLUMBUS, GA 31903	17007	COLUMBUS FOOTBALL (Football)
HARPER, LERONE A.		COLUMBUS BASKETBALL (Basketball)
60 EAGLES POINTE LOOP	99760	COLUMBÚS FOOTBALL (Football)
MIDLAND, GA 31820		(000000,
HENRY, WARRICK 23 LEE RD 2141	11185	COLUMBUS BASKETBALL (Basketball)
PHENIX CITY, AL 36870	11100	COLUMBOS DASKLIDALE (Dasketball)
HOWARD, ALVIN		COLUMBUS DAGI/ETDALL (D. Lette II)
2119 SNELLINGS DRIVE	15946	COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
COLUMBUS, GA 31907		
HUELL, DAN, JR.		COLUMBUS BASEBALL (Baseball) COLUMBUS BASKETBALL (Basketball)
7942 GREEN GLEN DRIVE	34348	COLUMBUS FOOTBALL (Football)
MIDLAND, GA 31820		COLUMBUS SOFTBALL (Softball)
HULING, JAMES B., JR.		COLUMBUS BASEBALL (Baseball)
4900 SENTRY ST.	28011	COLUMBUS BASKETBALL (Basketball)
COLUMBUS, GA 31907		COLUMBUS FOOTBALL (Football) COLUMBUS SOFTBALL (Softball)
Irvin, Richard W		
4624 fairvien Dr.	75221	COLUMBUS FOOTBALL (Basketball)
columbus, ga 31907		COLUMBUS FOOTBALL (Football)
JACKSON, JOHN H.	05134	COLUMBUS BASEBALL (Baseball)
6334 HUNTER ROAD		COLUMBUS BASKETBALL (Basketball) COLUMBUS FOOTBALL (Football)
COLUMBUS, GA 31907		COLUMBUS SOFTBALL (Softball)
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