

CP-15 PORTS

ANCHORAGE Ports

Anchorage	Location	Arrival Date	Departure Date	Delivery Date
N	Belize City, BLZ	09-Apr, Thu	20-Apr, Mon	17-Apr, Fri
N	Puerto Castilla, HND	27-Aug, Thu		28-Aug, Fri
N	Puerto Castilla, HND		07-Sep, Mon	04-Sep, Fri

PIER SIDE Ports

Pier side	Location	Arrival Date	Departure Date	Delivery Date
Y	Kingston, JAM	05-May, Tue	15-May, Fri	14-May, Thu
Y	Acajutla, SLV	16-Jun, Tue	27-Jun, Sat	22-Jun, Mon
Y	Bridgetown, BRB	07-Aug, Fri	11-Aug, Tue	10-Aug, Mon

“SOUARES SOUGHT”
STATEMENT OF WORK
for
USNS COMFORT
Support for SOUTHCOM Mission

“ANCHORAGE”

As of 16 DEC 2014

C.1 DEFINITIONS AND/OR ACRONYMS:

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.
COR - Contracting Officer Representative
NTR – Contracting Technical Representative
ESC- The Expeditionary Service Contractor
PN – Partner Nation
SC- Service Contractor

C.2 OBJECTIVE:

The primary objective of this contract is to obtain provisions Support for USNS COMFORT during SOUTHCOM mission at various ports (*breakdown on attached spreadsheet*) during the APR through SPE 2015 timeframe (+/-24 hrs.). (*Specific ports will be listed on actual solicitation*).

C.3 SCOPE:

USNS COMFORT will require provisions replenishment during local operations in the SOUTHCOM AOR during the timeframe at various ports (*breakdown on attached spreadsheet*) during the APR through SPE 2015 timeframe (+/-24 hrs.). (*Specific ports will be listed on actual solicitation*).

C.3.1. GENERAL REQUIREMENTS

All products must be from an approved source, and listed on the army Vets list of approved sources (<http://vets.amedd.army.mil/86257B8D004A4B6C/PHC>). Fresh fruits, vegetables, milk, bread and dairy products must be delivered **from origin to the ship at anchorage by barge** in a refrigerated container and maintain a temperature range of 32 to 41degrees Fahrenheit at all times. Provisions are to remain in refrigerated container until the material is ready to be craned on by the ship. Vendor is to provide material handling equipment to offload provisions from the refrigerated container and then to the selected position for crane operations. All material must be on wood hard winged pallets, all winged pallets will be returned to vendor. Delivery time will be set when the ship has an arrival time, which would be within +/- 24 hrs. of arrival date that will be listed in actual solicitation. **Arrival location will be provided once determined by the ship, but not to exceed 12 nautical miles from the port.** All receipts for provisions will have clear and readable prices annotated on the receipt.

C.3.1.A. PROVISIONS REQUIREMENTS

Products need to sustain the mission of the ship.

XXXXXXX provisions requirements:

See sample spreadsheet of list of provisions.

C.4 QUALITY: The contractor shall provide the timely delivery of goods and services. Quality of all services or supplies provided shall conform at least to commercial standards in the relevant profession, trade, or field of endeavor. All services shall be performed by individuals fully qualified and licensed in their relevant area.

C.7 LOCATION OF WORK: Work site is in the local vicinity of XXXXXXXXX (*Will be provided on actual solicitation*).

PERIOD OF PERFORMANCE FOR:

XXXX (+/- 24 hrs.) & XXXXX (+/- 24 hrs.). (*Actual dates will be provided on solicitation*).

C.8 CONTINGENCY SITUATIONS/MISSION OPERATIONS:

Contingency situations (natural disasters, military peacetime and wartime contingency operations/exercises, serious accidents, civil disturbances, major mobilization or repatriation of non-combatants) may necessitate that the SC be flexible in arranging different levels of support and service operational hours. If the SC cannot accomplish normal activities due to activation or exercise of any contingency plan, the ESC shall not be held liable for non-support of lower priorities. If appropriate, the SC shall be reimbursed for contingency operations requiring a higher level of response and resources. The SC shall submit a Request for Equitable Adjustment detailing the impact resulting from the incorporation and operation of such contingency actions prior to the beginning of the contingency operations. In the event that operations are curtailed as a result of weather emergencies or other unplanned mission-related events, SC personnel may be considered non-essential personnel and thus, not required to be at the work site. They may, however, be required to be on call, to work at a designated evacuation site, or to be part of a crisis response team at a nearby site.

FUNDING REQUIREMENTS:

Military Sealift Command will send mission funding via Request for Contractual Procurement, NAVCOMPT Form 2276, to FLCJ Jacksonville; ATTN: Ms. Alise Taylor-Sindab, Jacksonville, FL 32212-0097; alise.taylor-sindab@navy.mil; (904) 542-1265). Incidental CLIN and funding will be included in the contract for the amount totaling three (3) percent of the total cost of the contract. The CLINs of the contract shall match the CLINs of the funding documents. For payments of invoices, the ESC is instructed to send invoices to Military Sealift Command N833 points of contact at COMSC N832; ATTN: ACCOUNTS PAYABLE; 471 East Street Building SP 64, Floor 2 Room Cube 260 Sect B, Norfolk VA 23511-0000; (757) 443-2906.

METHOD OF PAYMENTS:

Vendors may submit invoices via Wide Area Work Flow (WAWF). For this situation, the words "Prompt Payment Certification" will be replaced by EFT (Electronic Funds Transfer) which is WAWF:

Invoices for goods received or services rendered under this contract shall be submitted electronically through WAWF in the Receipt and Acceptance section of WAWF. Receipt submission must be accomplished within **48 hours of delivery** to allow the ship to process the required documents into their system in a timely manner.

INVOICING INSTRUCTIONS

Invoices will be processed via manual submission.

Submit invoices to:

ATTN:

ACCOUNTS PAYABLE, N833

471 East Street

Building SP 64

Norfolk, VA 23511

DFAS Paying Office DODACC/address:

N68732

Cleveland-Norfolk Accounts Payable

PO Box 998022

Cleveland, OH 44199-8022

**“SOURCES SOUGHT”
STATEMENT OF WORK
for
USNS COMFORT
Support for SOUTHCOM Mission**

“PIER SIDE”

As of 16 DEC 2014

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Attachment #3

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N68732

Cleveland-Norfolk Accounts Payable

PO Box 998022

Cleveland, OH 44199-8022

"SAMPLE" Fresh Fruits & Vegetables (FF&V) Food Order
Below are examples of largest quantities that would be required.

As of 17 DEC 2014

Item #	Name of Item	Unit of Issue	Quantity
0001	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO, 4/CASE	CS	30
0002	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, MIN 18% MILK FAT, 5 LB CO, 4 PER CS	CS	10
0003	MILK, NONFAT, CHOC, CHL, 5 GAL WAX CO	CO	40
0004	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	CO	80
0005	YOGURT, LOW FAT, BLUEBERRY, CHL, 6 OZ CO, 12/CS	CS	50
0006	YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, BLENDED, 6 OZ CO, 12/CASE	CS	50
0007	YOGURT, LOW FAT, PEACH, CHL, 6 OZ CO, 12/CS	CS	50
0008	YOGURT, LOW FAT, RASPBERRY, CHL, BLENDED, 6 OZ CO, 12/CASE	CS	50
0009	APPLES, GRANNY SMITH, FRESH, MIN USF, 88 CT, 1/40 LB CS	LB	400
0010	APPLES, FRESH, RED, MIN USF, 100 CT, 1/40 LB CS	LB	600
0011	BROCCOLI CROWNS, CHL, US#1, 1/20 LB CS	LB	400
0012	BANANAS, FRESH, YELLOW, #3-4, 1/40 LB CASE	LB	600
0013	CABBAGE, FRESH, GREEN, US#1, 1/50 LB CS	LB	500
0014	CABBAGE, FRESH, RED, US#1, 1/50 LB CS	LB	500
0015	CANTALOUPE, FRESH, US#1, 12 CT, 1/35 LB CS	LB	350
0016	CARROTS, FRESH, 10/5 LB CELLO PG	LB	250
0017	CAULIFLOWER, FRESH, US#1, IW, 12 CT, 1/18 LB CS	LB	270
0018	CELERY, FRESH, PASCAL, US#1, 24-36 CT, BULK, 1/50 LB CS	LB	500
0019	CARROTS, CHL, BABY, WHL, PEELED, 15/2 LB PG	LB	300

0020	CUCUMBERS, FRESH, SUPER SEL, US#1, 1/50 LB CS	LB	500
0021	GRAPEFRUIT, FRESH, PINK/RED, USF, 32 CT, 1/40 LB CS	LB	200
0022	GREENS, KALE, FRESH, US#1, 24 CT, 1/15 LB CS	LB	630
0023	GRAPES, FRESH, RED, SDLS, LG/XLG, 1/18 LB CS	LB	360
0024	GRAPES, FRESH, WHITE, SDLS, US#1 TABLE, 1/18 LB CS	LB	360
0025	HONEYDEW MELON, FRESH, US#1, 6 CT, 1/25 LB CS	LB	250
0026	KIWIFRUIT, FRESH, US#1, 27-30 CT, SINGLE FLAT, 1/7 LB CS	LB	210
0027	LEMONS, FRESH, US#1, 140 CT, 1/35 LB CS	LB	105
0028	LETTUCE, FRESH, ICEBERG, US#1, IW, 1/40 LB CS	LB	1680
0029	MUSHROOMS, FRESH, MED, 1/10 LB CS	LB	120
0030	MANGOES, FRESH, 10 CT, 1/10 LB CS	LB	300
0031	ONIONS, YELLOW, DRY, JUMBO, 3 IN. MIN RD, US#1, 1/50 LB CS	LB	500
0032	ONIONS, RED, DRY, US#1, 1/25 LB CS	LB	250
0033	ONIONS, GREEN, FRESH, US#1, 48 CT, 1/10 LB CS	LB	30
0034	ORANGES, FRESH, NAVEL OR VALENCIA, US#1, 56-72 CT, 1/35 LB CASE	LB	350
0035	PAPAYA, FRESH, HAWAII #1, 8-13 CT, 1/10 LB CS	LB	300
0036	PEARS, FRESH, BART/ANJOU, US#1, 90-110 CT, 1/44 LB CS	LB	440
0037	PEPPERS, SWT, FRESH, GREEN, 3 IN. RD, US#1, 1/25 LB CS	LB	250
0038	PEPPERS, SWT, FRESH, RED, BELL, 1/15 LB CS	LB	150
0039	PINEAPPLE, FRESH, GOLD, 5-7 CT, 1/20 LB CS	LB	200
0040	POTATOES, SWT, FRESH, US#1, 1/40 LB CS	LB	200
0041	POTATOES, RED, FRESH, BLISS, US#1, 1/50 LB CS	LB	50

0042	POTATOES, BAKING, FRESH, 60 CT, 1/50 LB CS	LB	750
0043	RADISHES, FRESH, RED, TOPPED, US#1, 30/6 OZ PG	LB	110
0044	LETTUCE, FRESH, ROMAINE, US#1, 1/30 LB CS	LB	1050
0045	SPINACH, FRESH, BABY, STEMLESS, 1/10 LB CS	LB	120
0046	TANGERINES, FRESH, 100 TO 120 SIZE, US#1, 1/35 LB CS	LB	350
0047	TOMATOES, FRESH, 5X6, US#1, 1/25 LB CS	LB	375
0048	TOMATOES, CHERRY, FRESH, US#1, 1/10 LB CS	LB	120
0049	WATERMELON, FRESH, SEEDLESS, 1 CT, 1/15 LB CASE	LB	300
0050	BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN BAKED, 20 OZ PG	PG	25
0051	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED, 20 OZ PG	PG	50
0052	PEPPERS, JALAPENO, FRESH, 1/10 LB CS	LB	50

CP-15 SOURCES SOUGHT CONTRACTOR'S RESPONSE

Please circle "YES" or "NO" if your company will be able to support the mission in the country listed below:

COUNTRY	YES	NO
Anchorage		
Belize City, Belize	YES	NO
Puerto Castilla, Honduras	YES	NO
Puerto Castilla, Honduras	YES	NO
COUNTRY	YES	NO
Pier Side		
Kingston, Jamaica	YES	NO
Acajutla, Salvador	YES	NO
Bridgetown, Barbadoes	YES	NO

COMPANY'S NAME _____

CAGE CODE: _____

DUNS: _____

CONTRACTOR PAST PERFORMANCE
SOURCES SOUGHT: N68836-15-CPFFV

Submit completed Sheet along with Attachment 5 via e-mail to:

Alise.taylor-sindab@navy.mil
Douglas.r.murphy@navy.mil and
Blake.harpel@navy.mil

Name and company: _____

CAGE CODE: _____ DUNS: _____

Provide at least 2 (two) references: Name of contract, Contract# & Point of Contact of similar past contracts for Fresh Fruit & Vegetables. Both with & without **barge support**. Make sure that you specify if you supplied a barge or not.

1. Contract#: _____ Name of Contract: _____
Contract Period of Performance Dates: _____ Barge required in contract? **YES** or **NO** (Please circle one)
Name of point of contact for contract & phone#: _____
Description of contract: _____

2. Contract#: _____ Name of Contract: _____
Contract Period of Performance Dates: _____ Barge required in contract? **YES** or **NO** (Please circle one)
Name of point of contact for contract & phone#: _____
Description of contract: _____

3. Contract#: _____ Name of Contract: _____
Contract Period of Performance Dates: _____ Barge required in contract? **YES** or **NO** (Please circle one)
Name of point of contact for contract & phone#: _____
Description of contract: _____

4. Contract#: _____ Name of Contract: _____
Contract Period of Performance Dates: _____ Barge required in contract? **YES** or **NO** (Please circle one)
Name of point of contact for contract & phone#: _____
Description of contract: _____

