

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   16
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10-Jul-2015	4. REQUISITION/PURCHASE REQ. NO. N5706115RC0241Z		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV LCDR DOUGLAS MURPHY 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097	CODE N68836	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N68836-15-T-0242	
		X	9B. DATED (SEE ITEM 11) 19-Jun-2015	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is to provide a revised Statement of Work (SOW), provide Questions & Answers 1 through 8, and extend the closing date. As a result of this amendment the following changes have been implemented:  1. The revised SOW is hereby included in this amendment with changes highlighted in YELLOW.  2. Questions 1 through 8 are hereby provided.  3. The closing date for the submittal of your quotes has been extended until Monday, 13 July 2015 at 8:00 a.m. Eastern Time.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  10-Jul-2015

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMEND 0001

**QUESTION #1:** Could you advise us on the size of the area to be used in the park which has a total surface of 5 Km<sup>2</sup>? This will assist in evaluating the cost of the vector control.

**ANSWER:** I do not know the size of the field, that info was not recorded.

**QUESTION #2:** Could you provide geographical coordinates for the following locations:

- a. MEDICAL PROJECT SITES: - Parque del Este &- Hermandad de los Pensionados ?

**ANSWER:** Geographical coordinates for the following locations:

- Parque del Este 18°28.863'N, 069°51.111'W
- Hermandad de los Pensionados 18°28.866'N, 069°54.417'W

b. ENGINEERING PROJECT SITES: Centro Education Nuestra Señora Del Carmen Primary School, Direccion General de Educacion Especial Centro Nacional de Recursos & The Manny Mota Foundation?

**ANSWER:**

- Centro Education Nuestra Señora Del Carmen Primary School 18°27.933'N, 069°54.4667'W
- Direccion General de Educacion Especial Centro Nacional de Recursos 18°00.0667'N, 069°46.9667'W
- The Manny Mota Foundation 18°32.1833'N, 069°50.0333'W (cancelled)

**QUESTION #3:** DELIVERY OF ICE, The solicitation calls for 50 pounds packaged of ice, daily. However the bid Schedule shows 10 Lbs/bag x 50 bags daily. Which one is it ?

**ANSWER:** 10 bags at Fleet Landing and 50 bags at Medical and Engineering Sites of 50 lbs of packed ice.

**QUESTION #4:** DELIVERY OF WATER, The solicitation calls for 1 liter bottles, in the Dominican Republic the format is 1.5 liters per bottle, and 12 items per case. Can we calculate based on the total amount of liters required? It will be 2 bottles per person daily instead of 3. Or do you want us to provide the same amount of cases required in the 1.5 liter format?

**ANSWER:** DELIVERY OF WATER, 3 bottles, per day, per person, of one and a half liters.

**QUESTION #5:** RENTAL OF TRUCKS AND SUVs WITH DRIVERS AND FUEL: Can the vehicles sleep over at the sites?

**ANSWER:** Yes, but we will not provide lodging or meals.

**QUESTION #6:** FORKLIFT AND TRACTOR TRAILERS: In total there is going to be 6 Fork lift and 6 tractor Trailers to be delivered. On the tractor Trailers, does it has to be a 20 FOOT Flatbed, or can we provide 40 Foot? How many trips each tractor trailer is scheduled to do?

**ANSWER:** Yes, it can be a 40 ft. trailer. Two trailers at the HELO Landing Zone was planning for one trip, but if more trips are needed we are open.

**QUESTION #7:** RENTAL BUS (40-PASSENGER) WITH DRIVER AND FUEL: On MED 2 location, Requirement is for three 40-passenger buses with drivers and fuel to be available from 0700 to 1900 for two days: set-up day, 14 Apr 2015 and breakdown day, 23 Aug 2015 to shuttle medical personnel to and from MED2. Two buses will be delivered to Fleet Landing on set-up day with a sign on the windshield as follows: - "M2", For MED 2 the Bid schedule shows (2) Buses for this location, and 10 days for the duration of the service, which should we quote? Can we provide 3, 33 PAX coaster buses instead?

**ANSWER:** The requirement is for two 40-passenger buses. Yes, we are open to whatever is available.

**QUESTION #8:** Requirement for MED sites is (8) eight 5 KW generators which equals to 40 KW. Can we provide a two 20 KW or different format and distribute the load as your requirement?

**ANSWER:** We need eight generators for different locations.

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AS OF: 09 JULY 2015

**Statement of Work for Continuing Promise 2015 USNS COMFORT (T-AH 20)  
Expeditionary Support for U.S. Naval Forces operating in Dominican Republic**

**C.1 DEFINITIONS AND/OR ACRONYMS:**

COR - Contracting Officer Representative

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.

BILINGUAL: English, verbal and/or written

ESC - The Expeditionary Services Contractor

HN – Host Nation

**C.2 OBJECTIVE:**

The primary objective of this contract is to obtain Expeditionary Logistics and Life Support Services for U.S. Navy forces, and other designated personnel, operating ashore in Dominican Republic. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and is delivered and operating prior to arrival of USNS COMFORT (T-AH 20) in country unless otherwise specified by the COR. (See USNS COMFORT schedule under the Period of Performance section of this statement of work).

**C.3 SCOPE:**

The Expeditionary Services Contractor (ESC) shall provide all labor, material, personnel, operational and technical support to perform the statement of work (SOW) in Dominican Republic. The ESC shall work closely with the assigned COR and CP-15 N4, in the coordination and scheduling of all requirements within this SOW, ensuring effective completion of all services described herein.

The ESC shall provide logistics and life support to expeditionary naval forces operating in Dominican Republic. This ashore presence is part of a larger U.S. Southern Command (SOUTHCOM) directed mission: CP-15 USNS COMFORT. Approximately 100 Navy Medical/Dental personnel in each medical site will require port-a-potties, dumpsters, security lights, privacy screens, security barriers, canopies, chairs tables, warehouse fans, and hand washing stations. Also required are buses, vans, and SUV's for transportation of personnel between the COMFORT to Medical project Sites at the beginning, during and at the end of the mission, one 5,000 pound (2,267kg) lift-capable outdoor forklift, diesel fuel for generators, 20 foot (6.1 meter) tractor-trailer for transportation of equipment between the COMFORT and COMFORT HELO Landing Zone to Medical project Sites at the beginning, during, and at the end of the mission.

Additionally, 20 Navy Engineering/construction personnel will require port-a-potties, dumpsters, security lights, privacy screens, security barriers, canopies, chairs tables, warehouse fans, and hand washing stations. Also required are buses, vans, and SUV's for transportation of personnel between the COMFORT to Medical project Sites at the beginning, during and at the end of the mission, one 5,000 pound (2,267kg) lift-capable outdoor forklift, diesel fuel for generators, 20 foot (6.1 meter) tractor-trailer for transportation of equipment between the COMFORT and COMFORT HELO Landing Zone to Medical project Sites at the beginning, during, and at the end of the mission. Furthermore, the vendor will be required to deliver building materials to Engineering Sites on startup day as well as bottled water to Fleet Landing. The vendor must provide a means (i.e. ramp) to on load and offload tools and equipment transported to and from the project Sites. See attached spreadsheets to determine specific requirements for each Site locations and quantities (attachment 1).

The ESC shall protect Site location from disclosure to individuals and contractors not directly involved in providing services to the Navy in response to a verbal or written order from an authorized ordering official under the contract. This requirement to protect the Site and schedule shall be communicated to all individuals and contractors that are directly involved or may be directly involved in providing support services set forth herein.

**C.3.1 Background Checks:** The ESC shall conduct security background checks on employees and subcontractor employees with local or national police departments or other government organizations. The ESC shall not use employees if the results of their background investigation indicate they may be a security risk to the Site and US Military personnel. The ESC shall issue photo identification badges to its personnel and ensure all subcontractor personnel have photo identification badges. Badges shall be standardized and have a passport type photo, name of

the company, individuals name, identification number, and date of birth. Personnel will wear the badge so that it is visible at all times. The ESC shall ensure that their employees and subcontractor employees wear appropriate uniform items to identify them as contractor personnel. Examples would be similar shirts, trousers, or coveralls with company logo. All background investigations will be made available for Mission Commander review as required.

**C.3.2 Access Lists:** The ESC shall develop a daily list of authorized personnel, vehicles and vessels that may have access to Site location. A copy will be provided to the COR and/or other government representative as required. For individuals, the list will include individual full name, identification number, company name, time and duration of visit, and purpose of their visit. For vehicles, the list will include a description of the vehicle, license plate number, driver's name, time and duration of visit, and purpose of their visit.

**C.4 LOCAL WORKSITES IN THE VICINITY:**

USNS COMFORT will be anchored in the vicinity of Dominican Republic, Dominican Republic. (Ship support for COMFORT will be handled under existing Husbanding Service Provider contract)

**C.5 PERIOD OF PERFORMANCE FOR THIS PHASE OF CP-15; MISSION STOP Dominican Republic:**

07 Aug 2015 - 23 Aug 2015

**C.6 FLEET LANDING SITES:**

- Sansouci Cruise (13 Aug 2015 - 23 Aug 2015)

**C.7 MEDICAL PROJECT SITES:**

- Pardue del Este (13 Aug 2015 - 23 Aug 2015)
- Hermandad de los Pensionados (13 Aug 2015 - 23 Aug 2015)

**C.8 ENGINEERING PROJECT SITES:**

- Centro Education Nuestra Semora Del Carmen Primary School (13 Aug 2015 - 23 Aug 2015)
- Direccion General de Edicacion Especial Centro Nacional de Recursos (13 Aug 2015 - 23 Aug 2015)
- The Manny Mota Foundation (13 Aug 2015 - 23 Aug 2015)

The ESC shall provide a designated **English speaking** representative(s) that is assigned to support this mission from 0800 to 1800 daily for the duration of the Medical and Engineering work at the listed project Sites. This individual or group of individuals must be available by phone/email and will meet (preferred) or speak with the designated government representative daily to coordinate support for the forces assigned.

**C.9 LICENSES AND PERMITS:**

The ESC shall obtain any necessary insurance, licenses and permits, and comply with any applicable laws, codes, and regulations, in connection with the performance of the work at no additional cost to the U.S. Government. The ESC shall ensure proper safety and health precautions are taken to protect personnel, the general public, and property of others during the performance of this contract. The ESC shall ensure any and all subcontractors comply with these requirements. All Medical waste will be handled, managed and disposed of by ship force Medical Team.

**C.10 GOVERNMENT POINT OF CONTACT:**

The point of contact for all Medical and Engineering/construction projects is **LS1 Quentin Keaton** and designated as the Contracting Officer's Representative (COR)/CP-15 N4 is the CONUS POC under this contract and can be reached at [Quentin.keaton@navy.mil](mailto:Quentin.keaton@navy.mil) or **904-270-4967**.

**C.11 QUALITY:**

The ECS shall provide the timely delivery of goods and services to expeditionary forces operating ashore. 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. A listing of the quantity of materials and services needed to support this expeditionary mission is included as **Attachment 1**. This Excel worksheet is included for Fleet Landing, Medical and Engineering Project Sites listed above.

**C.12 REQUIREMENTS PER SITE:**

**Fleet Landing:** Fleet Landing will be located at SANSOUCI Cruise Passenger Terminal

**(13 Aug 2015 - 23 Aug 2015)**

**Set-up date 13 Aug 2015 and Breakdown Date 23 Aug 2015**

**C.13 RENTAL OF PORT-A-POTTY REQUIREMENTS:**

The daily service of the port-a-potties will include emptying of the holding tanks, cleaning/wiping down, and sanitizing the units. The daily service will also include the restocking of the port-a-potties with toilet paper and alcohol-based hand sanitizer. Ensure port-a-potties are able to be locked from the inside by user. Daily cleaning service required at 0700, and 1400. Two port-a-potties need to be delivered and offloaded by vendor on 13 Aug 2015 to Fleet Landing Site at 0900. Two port-a-potties will be picked up on the last day of service 23 Aug 2015 after 1600.

**C.14 RENTAL OF HAND WASHING STATION:**

Triple sink hand washing station with unheated water required. Hand washing station will include soap, paper towels and hand sanitizer. Water tank must be capable of sustaining one day of service for 100 people each day. Station will be refilled by vendor once a day at 1400. One hand wash station will be delivered and offloaded by vendor at Fleet Landing site on 13 Aug 2015 by 0900. Stations will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.15 55 GALLONS TRASH CANS:**

Require 2 trash cans (55 gallons) to be delivered on set up day to Fleet Landing 13 Aug 2015, through 23 Aug 2015. Trash cans are to be empty 1200 and 1600 by contracted personnel. Trash cans are to be distributed at Fleet Landing. Plastic bags are to be provided throughout the period of performance.

**C.16 RENTAL OF SECURITY LIGHTING:**

Diesel-powered portable security light towers with a minimum of four lamps to provide 1,000-4,000 watts of light, an adjustable tower height no greater than 30 ft. height, and deployable outriggers with jack stands for stability. Vendor will provide maintenance and/or replacement if required. Vendor will provide fuel and replace as required, fuel replacement schedule will be set up with COR and prime vendor lead. 2 light towers will be delivered and offloaded by vendor to Fleet Landing site on 13 Aug 2015 at 1400, for force protection night time use. Lights will be operated from 6pm to 5am. Lighting will be picked up on last day of service 23 Aug 2015 after 1600.

**C.17 RENTAL OF CANOPIES 20'x20':**

General purpose canopy, size 20 feet by 20 feet without side panels, with hold down option of 4 foot by 4 foot pad, stakes with 12 inch clamps and 8 inch by 8 inch cinder blocks filled with concrete and a 10 inch anchor. One canopy will be delivered, offloaded and set-up by vendor at Fleet Landing on 13 Aug 2015 by 1400. Canopy will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.18 RENTAL OF CHAIRS:**

10 stackable metal folding chairs, in good condition and free of rust, will be delivered, offloaded, and set-up by vendor at Fleet Landing on 13 Aug 2015 by 1300. Chairs will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.19 RENTAL OF TABLES:**

Two 6 foot plastic folding tables, in good condition and free of rust will be delivered, offloaded, and set-up by vendor at Fleet Landing Site on 13 Aug 2015 by 1400. Tables will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.20 RENTAL OF PHONES:**

Require 25 local cell phones with SIM cards and 500 minutes per phone, for the duration of the mission 14 - 23 Aug 2015. The vendor will address any issue to ensure uninterrupted service. 6 Phones will be delivered to the ACE (07 Aug 2015) team representative upon arrival to Las Americas International Airport for further distribution on 07 Aug 2015 and will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.21 DELIVERY OF ICE:**

Requirement is for 10 bags of 50lbs packaged Ice bag from approved vendor with cooler. Ice need to be delivered daily and offloaded by vendor on 13 Aug 2015 through 23 Aug 2015 to Fleet landing at 0800

**C.22 DELIVERY OF WATER FOR U.S. PERSONNEL:**

Require 10 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 10 cases of water will be delivered to Fleet landing on 13 Aug 2015 through 23 Aug 2015, at 0800.

**C.23 Medical Site 1 (MED1): Parque del Este (13 Aug 2015 -23 Aug 2015)**

**Set-up date: 13 Aug 2015**

**Breakdown date: 23 Aug 2015**

**C.24 RENTAL OF PORT-A-POTTY REQUIREMENTS:**

The daily service of the port-a-potties will include emptying of the holding tanks, cleaning/wiping down, and sanitizing the units. The daily service will also include the restocking of the port-a-potties with toilet paper and alcohol-based hand sanitizer. Ensure port-a-potties are able to be locked from the inside by user. Daily cleaning service required at 0700, and 1400. 12 port-a-potties need to be delivered and offloaded by vendor on 13 Aug 2015 to MED1 at 0900. 12 port-a-potties will be picked up on the last day of service 23 Aug 2015 after 1600.

**C.25 RENTAL OF HAND WASHING STATION:**

Triple sink hand washing station with unheated water required. Hand washing station will include soap, paper towels and hand sanitizer. Water tank must be capable of sustaining one day of service for 100 people each day. Station will be refilled by vendor once a day at 1400. Three hand wash station will be delivered and offloaded by vendor at MED1 on 13 Aug 2015 by 0900. Stations will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.26 RENTAL OF DUMPSTER REQUIREMENTS:**

Dumpsters require a minimum storage of 20 cubic feet with lid. Dumpsters will be dropped off on 13 Aug 2015 with daily service at 1300. Six dumpster will be delivered and offloaded by vendor to MED1 Site on 13 Aug 2015 by 0900, and will be picked up on the last day of service, 23 Aug 2015 after 1600.

**C.27 RENTAL OF SECURITY LIGHTING:**

Diesel-powered portable security light towers with a minimum of four lamps to provide 1,000-4,000 watts of light, an adjustable tower height no greater than 30 ft. height, and deployable outriggers with jack stands for stability. Vendor will provide maintenance and/or replacement if required. Vendor will provide fuel and replace as required, fuel replacement schedule will be set up with COR and prime vendor lead. 4 light towers will be delivered and offloaded by vendor to at MED1 on 13 Aug 2015 at 1400, for force protection night time use. Lights will be operated from 6pm to 5am. Lighting will be picked up on last day of service 23 Aug 2015 after 1600.

**C.28 RENTAL OF GENERATOR WITH FUEL REQUIREMENTS:**

Requirement is for rental of four generators at a minimum of 5 KW/220V with two 100ft extension cords 100 amps capable, including fuel and maintenance as required. In addition, four generators at 5 KW/110V with two 100ft extension cords, including fuel and maintenance as required. Vendor is required to monitor and disperse fuel as needed for all generators and must provide uninterrupted power Form 0700-1900 mission operations. Vendor will provide maintenance and/or replacement if required. Eight generators will be delivered, offloaded and set-up by vendor at MED1 on 13 Aug 2015 at 1300. Generators will be picked up on last day of service 23 Aug 2015 after 1600.

**C.29 RENTAL OF SECURITY BARRIERS:**

Requirement is for 144 feet of pedestrian barrier. Barrier should be 42 inches high made of heavy-duty 1-5/8 diameter steel pipe frame with mid-rail or equivalent substitute. For personnel traffic flow, 60 barriers will be delivered, offloaded, and set-up by vendor at MED1 on 13 Aug 2015 at 1500. Barriers will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.30 RENTAL OF CANOPIES 20x20:**

General purpose canopy, size 20 feet by 20 feet without side panels, with hold down option of 4 foot by 4 foot pad, stakes with 12 inch clamps and 8 inch by 8 inch cinder blocks filled with concrete and a 10 inch anchor. Nine are required for Med Ops and one for Host Nation Force Protection (HN FP). Ten canopies will be delivered, offloaded and set-up by vendor at MED1 on 13 Aug 2015 by 1300. Canopies will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.31 RENTAL OF TENT 15x15 WITH SIDES:**

General purpose tent, size 15 feet by 15 feet with side panels, with 8 foot single tubes and fittings, 36 inch by 1 inch stakes with ratchet assemblies. One tent is required for COMMS. One tent will be delivered, offloaded and set-up by vendor at MED1 on 13 Aug 2015 by 1300. Tent will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.32 RENTAL OF CHAIRS:**

330 stackable plastic folding chairs, in good condition and free of rust, will be delivered, offloaded, and set-up by vendor at MED1 on 13 Aug 2015 by 1300. Chairs will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.33 RENTAL OF TABLES:**

60 six foot long folding plastic tables in good condition and free of rust will be delivered, offloaded and set-up by vendor at MED1 on 13 Aug at 1400. Tables will be picked up on last day of service 23 Aug 2015 after 1600.

**C.34 RENTAL OF PORTABLE INDUSTRIAL FANS:**

8 portable electric industrial fans (7,500-10,000 CFM) will be delivered, and offloaded by vendor at MED1 on 13 Aug 2015 by 1300. Vendor will provide maintenance and/or replacement if required. Fans will be picked up on last day of service 23 Aug 2015 after 1600.

**C.35 VECTOR CONTROL:**

Vector control service will be provided to medical site 1 Parque del Este, 96-72 hours prior to set up day. Vector control will cover the inside and outside parameter of the building and adjacent areas to include any standing water. A second inspection is required 24 prior to the arrival of the medical team to ensure the medical site is sanitized and clear of any hazards to US personnel or patients.

**C.36 RENTAL OF CONEX BOX:**

Requirement is for one CONEX box (ISU90 108W x 88L x 91.35H) to store material overnight. Delivered by vendor at MED1 on 13 Aug 2015, and picked up on the last day of service 23 Aug 2015 after 1600.

**C.37 DELIVERY OF ICE:**

Requirement is for 10 bags of 50lbs. packaged Ice bag from approved vendor with cooler. Ice need to be delivered daily and offloaded by vendor on 14 Aug 2015 to MED1 at 0800.

**C.38 DELIVERY OF WATER FOR HOST NATION:**

Require 12 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 12 cases of water will be delivered to M1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR HOST NATION.

**C.39 DELIVERY OF WATER FOR U.S. PERSONNEL:**

Require 18 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 18 cases of water will be delivered to M1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR U.S. PERSONNEL.

**C.40 DELIVERY OF WATER FOR PATIENTS:**

Require 30 cases of bottle water from approved vendor, **one and a half liter bottles** case of 24 delivered daily. 30 cases of water will be delivered to M1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR PATIENTS. Alternative individual sized water (bags) may be substituted and are preferred.

**C.41 55 GALLONS TRASH CANS:**

Require 15 trash cans (55 gallons) to be delivered on set up day to M1 26 Jul 2015, through 06 Aug 2015. Trash cans are to be empty 1200 and 1600 by contracted personnel. Trash cans are to be distributed at the medical site and patient entry control points. Plastic bags are to be provided throughout the period of performance.

**C.42 TRANSPORTATION REQUIREMENTS:****C.43 RENTAL 15- PASSENGER VAN/BUS W/DRIVER/FUEL:**

Requirement is for five 15-passenger van/bus with driver and fuel during the hours of 0700 to 1900 daily. \*\*\* One van with driver for ACE team required one week prior to ship arrival (07 Aug -14 Aug 2015) at Las Americas International Airport, specific time to be arranged later. Van will remain on site until 23 Aug for command element use.

Four vans will be delivered to Fleet Landing on 14 Aug 2015 by 0700 with sign on windshield as follows:

- Two vans will shuttle personnel from Fleet Landing to MED1; sign should read "MED1"
- One van for VET team use; Sign should read "VET TEAM"
- One van for Navy Band use; sign should read "NAVY BAND"

**C.44 RENTAL OF TRUCKS WITH DRIVERS AND FUEL:**

Requirement is for one full size pickup truck and one box truck with drivers and fuel during the hours of 0700 to 1900 daily.

Two trucks will be delivered to Fleet Landing on 14 Aug 2015 by 0700 with sign on windshield as follows:

- One truck for transportation of Medical waste from Medical Sites to Fleet Landing, with a sign on windshield that reads "MED1-WASTE".
- One box truck for Navy Band to carry equipment, with a sign on windshield that reads "Navy Band".

**C.45 RENTAL SUV 4-WHEEL-DRIVE WITH DRIVER AND FUEL:**

Requirement is for three 4WD SUVs with driver and fuel from 0700 to 1900 daily.

\*\*\* One SUV is for ACE team one week prior to ship arrival (07 Aug -14 Aug 2015) at Las Americas International Airport, specific time to be arranged later. SUV will remain on site until 23 Aug for command element use.

Two SUVs will be delivered to Fleet Landing on 14 Aug 2015 by 0700 with sign on windshield as follows:

- One SUV is for EHO team use; sign should read "EHO TEAM"
- One SUV for Command Element use; sign should read "COMMAND ELEMENT"

**C.46 RENTAL BUS (40-PASSENGER) WITH DRIVER AND FUEL:**

Requirement is for two 40- passenger buses with drivers and fuel to be available from 0700 to 1900 daily.

Two buses will be delivered to Fleet Landing on 14 Aug 2015 by 0700 with sign on windshield as follows:

- Two buses for MED1 to shuttle Medical personnel to and from MED1 ; Sign should read "MED1"

**C.47 RENTAL OF FORKLIFT**

Requirement is for two 5,000 pound capable outdoor forklifts with drivers and fuel for set-up day 14 Aug 2015 and breakdown day 23 Aug 2015 after 1700.

- One forklift required at HELO landing zone #1; 27 De Febrero Naval Base and will be used to load equipment on 20 ft. flatbed tractor trailer.
- One forklift required at Parque del Este to offload equipment off 20 ft. flatbed tractor trailer.

**C.48 RENTAL OF 20 FOOT TRACTOR TRAILER TRUCK WITH DRIVER AND FUEL:**

Require two 20 foot tractor trailers with drivers and fuel on set-up day 14 Aug 2015 and breakdown day 23 Aug 2015.

- Two tractor trailers with appropriate tie downs required at HELO landing zone #1; 27 De Febrero Naval Base and will be used to load equipment in order to line haul to Parque del Este and offload equipment.

**C.49 MEDICAL SITE 2 (MED2): HERMANDAD DE LOS PENSIONADOS (13 Aug 2015- 23 Aug 2015)**

**Set-up date: 13 Aug 2015**

**Breakdown date: 23 Aug 2015.**

**C.50 RENTAL OF PORT-A-POTTY REQUIREMENTS:**

The daily service of the port-a-potties will include emptying of the holding tanks, cleaning/wiping down, and sanitizing the units. The daily service will also include the restocking of the port-a-potties with toilet paper and alcohol-based hand sanitizer. Ensure port-a-potties are able to be locked from the inside by user. Daily cleaning service required at 0700, and 1400. 12 port-a-potties need to be delivered and offloaded by vendor on 13 Aug 2015 to MED2 at 0900. 12 port-a-potties will be picked up on the last day of service 23 Aug 2015 after 1600.

**C.51 RENTAL OF HAND WASHING STATION:**

Triple sink hand washing station with unheated water required. Hand washing station will include soap, paper towels and hand sanitizer. Water tank must be capable of sustaining one day of service for 100 people each day. Station will be refilled by vendor once a day at 1400. Three hand wash station will be delivered and offloaded by vendor at MED2 on 13 Aug 2015 by 0900. Stations will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.52 RENTAL OF DUMPSTER REQUIREMENTS:**

Dumpsters require a minimum storage of 20 cubic feet with lid. Dumpsters will be dropped off on 13 Aug 2015 with daily service at 1300 and will be picked up on the last day of service on 23 Aug 2015, after 1500. Six dumpster will be delivered and offloaded by vendor to MED2 on 13 Aug 2015 by 0900. Dumpsters will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.53 RENTAL OF SECURITY LIGHTING:**

Diesel-powered portable security light towers with a minimum of four lamps to provide 1,000-4,000 watts of light, an adjustable tower height no greater than 30 ft. height, and deployable outriggers with jack stands for stability. Vendor will provide maintenance and/or replacement if required. Vendor will provide fuel and replace as required, fuel replacement schedule will be set up with COR and prime vendor lead. 4 light towers will be delivered and offloaded by vendor to MED site 2 on 13 Aug 2015 at 0900, for force protection night time use. Lights will be operated from 6pm to 5am. Lighting will be picked up on last day of service 23 Aug 2015 after 1600.

**C.54 RENTAL OF GENERATOR WITH FUEL REQUIREMENTS:**

Requirement is for rental of four generators at a minimum of 5 KW/220V with two 100ft extension cords 100 amps capable, including fuel and maintenance as required. In addition, four generators at 5 KW/110V with two 100ft extension cords, including fuel and maintenance as required. Vendor is required to monitor and disperse fuel as needed for all generators and must provide uninterrupted power Form 0700-1900 mission operations. Vendor will provide maintenance and/or replacement if required. Eight generators will be delivered, offloaded and set-up by vendor at MED2 on 13 Aug 2015 at 1300. Generators will be picked up on last day of service 23 Aug 2015 after 1600.

**C.55 RENTAL OF SECURITY BARRIERS:**

Requirement is for 144 feet of pedestrian barrier. Barrier should be 42 inches high made of heavy-duty 1-5/8 diameter steel pipe frame with mid-rail or equivalent substitute. For personnel traffic flow, 60 barriers will be delivered, offloaded, and set-up by vendor at MED2 on 13 Aug 2015 at 1500. Barriers will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.56 RENTAL OF CANOPIES:**

General purpose canopy, size 20 feet by 20 feet without side panels, with hold down option of 4 foot by 4 foot pad, stakes with 12 inch clamps and 8 inch by 8 inch cinder blocks filled with concrete and a 10 inch anchor. Nine are required for Med Ops and one for Host Nation Force Protection (HN FP). Ten canopies will be delivered, offloaded and set-up by vendor at MED2 on 13 Aug 2015 by 1300. Canopies will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.57 RENTAL OF TENT 15x15 WITH SIDES:**

General purpose tent, size 15 feet by 15 feet with side panels, with 8 foot single tubes and fittings, 36inch by 1inch stakes with ratchet assemblies. One tent is required for COMMS. One tent will be delivered, offloaded and set-up by vendor at MED2 on 13 Aug 2015 by 1300. Tent will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.58 RENTAL OF CHAIRS:**

330 stackable metal folding chairs, in good condition and free of rust, will be delivered, offloaded, and set-up by vendor at MED2 on 13 Aug 2015 by 1300. Chairs will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.59 RENTAL OF TABLES:**

60 six foot long folding plastic tables in good condition and free of rust will be delivered, offloaded and set-up by vendor at MED2 on 13 Aug 2015 at 1400. Tables will be picked up on last day of service 23 Aug 2015 after 1600.

**C.60 RENTAL OF PORTABLE INDUSTRIAL FANS:**

8 portable electric industrial fans (7,500-10,000 CFM) will be delivered, and offloaded by vendor at MED2 on 13 Aug 2015 by 1300. Vendor will provide maintenance and/or replacement if required. Fans will be picked up on last day of service 23 Aug 2015 after 1600.

**C.61 DELIVERY OF ICE:**

Requirement is for 10 bags of 50 lbs. packaged Ice in a large 10 lbs. bag form approved vendor. Ice need to be delivered daily and offloaded by vendor on 14 Aug 2015 to MED2 at 0800.

**C.62 DELIVERY OF WATER FOR HOST NATION:**

Require 12 cases of bottle water form approved vendor, one and a half liter bottles case of 24 delivered daily. 12 cases of water will be delivered to M2 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR HOST NATION.

**C.63 DELIVERY OF WATER FOR U.S. PERSONNEL:**

Require 18 cases of bottle water form approved vendor, one and a half liter bottles case of 24 delivered daily. 18 cases of water will be delivered to M2 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR U.S. PERSONNEL.

**C.64 DELIVERY OF WATER FOR PATIENTS:**

Require 30 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 30 cases of water will be delivered to M1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR PATIENTS. Alternative individual sized water (bags) may be substituted and are preferred.

**C.65 55 GALLONS TRASH CANS:**

Require 15 trash cans (55 gallons) to be deliver on set up day to M1 14 Aug 2015, through 23 Aug 2015. Trash cans are to be empty 1200 and 1600 by contracted personnel. Trash cans are to be distributed at the medical site and patient entry control points. Plastic bags are to be provided throughout the period of performance.

**C.67 VECTOR CONTROL:**

Vector control service will be provided to medical site 2 HERMANDAD DE LOS PENSIONADOS, 96-72 hours prior to set up day. Vector control will cover the inside and outside parameter of the building and adjacent areas to

include any standing water. A second inspection is required 24 prior to the arrival of the medical team to ensure the medical site is sanitized and clear of any hazards to US personnel or patients.

#### **C.68 TRANSPORTATION REQUIREMENTS:**

##### **C.69 RENTAL 15-PASSENGER VAN/BUS W/DRIVER/FUEL:**

Requirement is for two 15-passenger van/bus with driver and fuel during the hours of 0700 to 1900 daily. Vans will be delivered to Fleet Landing on set-up day 14 Aug 2015 and picked up on 23 Aug 2015 with a sign on the windshield as follows:

“M2”

##### **C.70 RENTAL OF FULL SIZE PICK UP TRUCK WITH DRIVER AND FUEL:**

Requirement is for a full size pickup truck with driver and fuel during the hours of 0700 to 1900 daily will haul medical waste from ENG1 to Fleet Landing. Pickup truck will be delivered to Fleet Landing on set-up day 14 Aug 2015 and picked up on 23 Aug 2015 with sign in windshield as follows: “MEDWASTE”

##### **C.71 RENTAL BUS (40-PASSENGER) WITH DRIVER AND FUEL:**

Requirement is for two 40-passenger buses with drivers and fuel to be available from 0700 to 1900 for two days: set-up day, 14 Apr 2015 and breakdown day, 23 Aug 2015 to shuttle medical personnel to and from MED2.

Two buses will be delivered to Fleet Landing on set-up day with a sign on the windshield as follows:

- “M2”

##### **C.72 RENTAL OF FORKLIFT**

Requirement is for two 5,000 pound capable outdoor forklifts with drivers and fuel for set up date 14 Aug 2015 and breakdown day 23 Aug 2015.

- One forklift required at HELO landing zone#1; 27 De Febrero Naval Base and will be used to load equipment on 20 ft. flatbed tractor trailer.
- One forklift required at Hermandad de los Pensionados to offload equipment from 20 ft. flatbed tractor trailer.

##### **C.73 RENTAL OF 20 FOOT TRACTOR TRAILER TRUCK WITH DRIVER AND FUEL:**

Requirement is for 20 foot tractor-trailers with drivers and fuel on set-up day, 14 Aug 2015 and breakdown day 23 Aug 2015.

- Two tractor-trailers with appropriate tie downs required at HELO landing zone#1; 27 De Febrero Naval Base and will be used to load equipment and line-haul to and from Hermandad de los Pensionados.

##### **C.74 ENGINEERING SITE 1 (ENG1): Centro Education Nuestra Semora Del Carmen Primary School (13 Aug 2015 -23 Aug 2015)**

**Set-up date: 13 Aug 2015**

**Breakdown date: 23 Aug 2015.**

##### **C.75 RENTAL OF PORT-A-POTTIE REQUIREMENTS:**

The daily service of the port-a-potties will include emptying of the holding tanks, cleaning/wiping down, and sanitizing the units. The daily service will also include the restocking of the port-a-potties with toilet paper and alcohol-based hand sanitizer. Ensure port-a-potties are able to be locked from the inside by user. Daily cleaning service required at 0700, and 1400, one port-a-potties need to be delivered and offloaded by vendor on 13 Aug 2015 to ENG1 at 0900. One port-a-potties will be picked up on the last day of service 23 Aug 2015 after 1600.

##### **C.76 RENTAL OF HAND WASHING STATION:**

Triple sink hand washing station with unheated water required. Hand washing station will include soap, paper towels and hand sanitizer. Water tank must be capable of sustaining one day of service for 20 people each day. Station will be refilled by vendor once a day at 1400. One hand wash station will be delivered and offloaded by vendor at ENG1 on 13 Aug 2015 by 0900. Stations will be picked up on the last day of service which will be 23 Aug 2015 after 1600.

**C.77 RENTAL OF DUMPSTER REQUIREMENTS:**

Dumpster requires a minimum storage of 20 cubic feet with lid. One dumpster will be delivered and offloaded by vendor to ENG1 on 13 Aug 2015 with daily service at 0900 and will be picked up on the last day of service, 23 Aug 2015, after 1600.

**C.78 RENTAL OF SECURITY LIGHTING:**

Diesel-powered portable security light towers with a minimum of four lamps to provide 1,000-4,000 watts of light, an adjustable tower height no greater than 30 ft. height, and deployable outriggers with jack stands for stability. Vendor will provide maintenance and/or replacement if required. Vendor will provide fuel and replace as required, fuel replacement schedule will be set up with COR and prime vendor lead. 2 light towers will be delivered and offloaded by vendor to ENG1 on 13 Aug 2015 at 1400, for force protection night time use. Lights will be operated from 6pm to 5am. Lighting will be picked up on last day of service 23 Aug 2015 after 1600.

**C.79 RENTAL OF GENERATOR REQUIREMENTS:**

Requirement is for rental of one generator. One generator at 5 KW/110V with two 100ft extension cords, including fuel and maintenance as required. Vendor is required to monitor and disperse fuel as needed for all generators and must provide uninterrupted power form 0700-1900 mission operations. Vendor will provide maintenance and/or replacement if required. One generator will be delivered, offloaded and set-up by vendor at ENG1 on 13 Aug 2015 at 0900. Generator will be picked up on last day of service 23 Aug 2015 after 1600.

**C.80 RENTAL OF CANOPIES:**

General purpose canopy, size 20 feet by 20 feet without side panels, with hold down option of 4 foot by 4 foot pad, stakes with 12 inch clamps and 8 inch by 8 inch cinder blocks filled with concrete and a 10 inch anchor. One canopy will be delivered, offloaded and set-up by vendor at ENG1 on 13 Aug 2015 by 1300. Canopies will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.81 RENTAL OF CHAIRS:**

10 stackable plastic folding chairs, in good condition and free of rust, will be delivered, offloaded, and set-up by vendor at ENG1 13 Aug 2015 by 1300. Chairs will be picked up on last day of service which will be 23 Aug 2015 after 1600.

**C.82 RENTAL OF TABLES:**

Two six foot long folding plastic tables in good condition and free of rust will be delivered, offloaded and set-up by vendor at ENG1 on 13 Aug 2015 at 1400. Tables will be picked up on last day of service 23 Aug 2015 after 1600.

**C.83 DELIVERY OF ICE:**

Requirement is for 10 bags of 50 lbs. packaged Ice from approved vendor with cooler. Ice need to be delivered daily and offloaded by vendor on 14 Aug 2015 to ENG1 at 0800.

**C.84 DELIVERY OF WATER FOR HOST NATION:**

Require 2 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 2 cases of water will be delivered to ENG1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR HOST NATION.

**C.85 DELIVERY OF WATER FOR U.S. PERSONNEL:**

Require 6 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 6 cases of water will be delivered to ENG1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR U.S. PERSONNEL.

**C.86 RENTAL OF CONEX BOX:**

Requirement is for one CONEX box (ISU90 108W x 88L x 91.35H) to store material overnight. Delivered by vendor at ENG1 on 13 Aug 2015, and picked up on the last day of service 23 Aug 2015 after 1600.

**C.87 BUILDING MATERIALS:**

All Building materials are to be procedure by ACE and vendor see CLIN in building material tab.

**C.88 TRANSPORTATION REQUIREMENTS:****C.89 RENTAL OF 15 PASSENGER VAN/BUS WITH DRIVER AND FUEL:**

Requirement is for one 15-passenger van/bus with driver and fuel during the hours of 0700 to 1900 daily to shuttle personnel from Fleet Landing to ENG1. Van will be delivered to Fleet Landing on set-up day 14 Aug 2015 and picked up on 23 Aug 2015 windshield as follows: "ENG1"

**C.90 RENTAL OF FULL SIZE PICK UP TRUCK WITH DRIVER AND FUEL:**

Requirement is for a full size pickup truck with driver and fuel during the hours of 0700 to 1900 daily will shuttle personnel and equipment from Fleet Landing to ENG1. Pickup truck will be delivered to Fleet Landing on set-up day 14 Aug 2015 and picked up on 23 Aug 2015 with sign in windshield as follows: "ENG1"

**C.91 RENTAL OF 20 FOOT TRACTOR TRAILER TRUCK WITH DRIVER AND FUEL:**

Requirement is for one 20 foot tractor-trailer with drivers and fuel on set-up day, day 14 Aug 2015 and breakdown day 23 Aug 2015. Tractor-trailer with appropriate tie-downs required at HELO landing zone #1; 27 De Febrero Naval Base and will be used to load equipment in order to line-haul to and from Centro Education Nuestra Semora Del Carmen Primary School.

**C.92 RENTAL OF FORKLIFT**

Requirement is for one 5,000 lbs. forklift with driver and fuel required for set-up day 14 Aug 2015 and breakdown day 23 Aug 2015 at Centro Education Nuestra Semora Del Carmen Primary School. to unload/offload 20ft. flatbed tractor-trailer.

**C.93 ENGINEERING SITE 2 (ENG2): Direction General de Educacion Especial Centro Nacional de Recursos (13 Aug 2015 – 23 Aug 2015)**

**Set-up date: 13 Aug 2015**

**Breakdown Date: 23 Aug 2015.**

**C.94 RENTAL OF PORT-A-POTTIE REQUIREMENTS:**

The daily service of the port-a-potties will include emptying of the holding tanks, cleaning/wiping down, and sanitizing the units. The daily service will also include the restocking of the port-a-potties with toilet paper and alcohol-based hand sanitizer. Ensure port-a-potties are able to be locked from the inside by user. Daily cleaning service required at 0700, and 1400, one port-a-pottie need to be delivered and offloaded by vendor on 13 Aug 2015 to ENG2 at 0900. One port-a-pottie will be picked up on the last day of service 23 Aug 2015 after 1600.

**C.95 RENTAL OF HAND WASHING STATION:**

Triple sink hand washing station with unheated water required. Hand washing station will include soap, paper towels and hand sanitizer. Water tank must be capable of sustaining one day of service for 20 people each day. Station will be refilled by vendor once a day at 1400. One hand wash station will be delivered and offloaded by vendor at ENG2 on 13 Aug 2015 by 0900. Stations will be picked up on the last day of service which will be 23 Aug 2015.

**C.96 RENTAL OF DUMPSTER REQUIREMENTS:**

Dumpster requires a minimum storage of 20 cubic feet with lid. One dumpster will be delivered and offloaded by vendor to ENG2 on 13 Aug 2015 by 0900 with daily service at 1300 and will be picked up on the last day of service, 23 Aug 2015, after 1500. .

**C.97 RENTAL OF SECURITY LIGHTING:**

Diesel-powered portable security light towers with a minimum of four lamps to provide 1,000-4,000 watts of light, an adjustable tower height no greater than 30 ft. height, and deployable outriggers with jack stands for stability. Vendor will provide maintenance and/or replacement if required. Vendor will provide fuel and replace as required, fuel replacement schedule will be set up with COR and prime vendor lead. 2 light towers will be delivered and offloaded by vendor to ENG2 on 13 Aug 2015 at 1400, for force protection night time use. Lights will be operated from 6pm to 5am. Lighting will be picked up on last day of service 23 Aug 2015.

**C.98 RENTAL OF GENERATOR REQUIREMENTS:**

Requirement is for rental of one generator at 5 KW/110V with two 100ft extension cords 100 amps capable, including fuel and maintenance as required. Vendor is required to monitor and disperse fuel as needed for all generators and must provide uninterrupted power from 0700-1900 mission operations. One generator will be delivered, offloaded and set-up by vendor at ENG 2 on 13 Aug 2015 at 1300. Generator will be picked up on last day of service 23 Aug 2015 after 1600.

**C.99 RENTAL OF CANOPIES:**

General purpose canopy, size 20 feet by 20 feet without side panels, with hold down option of 4 foot by 4 foot pad, stakes with 12 inch clamps and 8 inch by 8 inch cinder blocks filled with concrete and a 10 inch anchor. One canopy will be delivered, offloaded and set-up by vendor at ENG2 on 13 Aug 2015 by 1300. Canopies will be picked up on last day of service which will be 23 Aug 2015.

**C.100 RENTAL OF CHAIRS:**

10 stackable plastic folding chairs, in good condition and free of rust, will be delivered, offloaded, and set-up by vendor at ENG2 on 13 Aug 2015 by 1300. Chairs will be picked up on last day of service which will be 23 Aug 2015.

**C.101 RENTAL OF TABLES:**

Two six foot long folding plastic tables in good condition and free of rust will be delivered, offloaded and set-up by vendor at ENG2 on 13 Aug 2015 at 1400. Tables will be picked up on last day of service 23 Aug 2015.

**C.102 DELIVERY OF ICE:**

Requirement is for 10 bags of 50 lbs. packaged Ice from approved vendor with cooler. Ice need to be delivered daily and offloaded by vendor on 14 Aug 2015 to ENG2 at 0800.

**C.103 DELIVERY OF WATER FOR HOST NATION:**

Require 2 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 2 cases of water will be delivered to ENG2 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR HOST NATION.

**C.104 DELIVERY OF WATER FOR U.S. PERSONNEL:**

Require 6 cases of bottle water from approved vendor, one and a half liter bottles case of 24 delivered daily. 6 cases of water will be delivered to ENG1 on 14 Aug 2015 through 23 Aug 2015, at 0800 FOR U.S. PERSONNEL.

**C.105 RENTAL OF CONEX BOX:**

Requirement is for one CONEX box (ISU90 108W x 88L x 91.35H) to store tools and building material overnight. Delivered by vendor at ENG2 on 13 Aug 2015, and picked up on the last day of service 23 Aug 2015 after 1600.

**C.106 BUILDING MATERIALS:**

All Building materials are to be delivered on set up date 27 Jul 2015 by 0900 at ENG3. NTE will be provided not to exceed original Bill Of Material (BOM) funding.

**C.107 TRANSPORTATION REQUIREMENTS:****C.108 RENTAL OF 15 PASSENGER VAN/BUS WITH DRIVER AND FUEL:**

Requirement is for one 15-passenger van/bus with driver and fuel during the hours of 0700 to 1900 daily service. Van will shuttle personnel between ENG2 and Fleet Landing. Van will be delivered to Fleet Landing for set-up day 14 Aug 2015 and picked up on breakdown day 23 Aug 2015 sign on windshield as follows: "ENG2"

**C.109 RENTAL OF FULL SIZE PICK UP TRUCK WITH DRIVER AND FUEL:**

Requirement is for one full size pickup truck with driver and fuel during the hours of 0700 to 1900 daily service. Truck will shuttle personnel between ENG2 and MED2. Truck will be delivered to Fleet Landing on set-up day with sign on windshield as follows: "ENG2"

**C.110 RENTAL OF 20 FOOT TRACTOR TRAILER TRUCK WITH DRIVER AND FUEL:**

Requirement is for one 20 foot tractor-trailer with drivers and fuel on set-up day, day 14 Aug 2015 and breakdown day 23 Aug 2015. Tractor-trailer with appropriate tie-downs required at HELO landing zone#1; 27 De Febrero Naval Base and will be used to load equipment in order to line-haul to and from Centro Education Nuestra Semora Del Carmen Primary School.

#### **C.111 RENTAL OF FORKLIFT**

Requirement is for one 5,000 lbs. forklift with driver and fuel required for set-up day 14 Aug 2015 and breakdown day 23 Aug 2015 at Centro Education Nuestra Semora Del Carmen Primary School to on load/offload 20ft. flatbed tractor-trailer.

#### **C.112 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 ESC be flexible in arranging different levels of support and service operational hours. The ESC shall respond to contingency situations and revise priorities as directed by the COR. Hurricanes and other natural disasters can occur in this location. If the ESC 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. The COR will determine the lower priorities that can be temporarily relaxed in contingency situations. If appropriate, the ESC shall be reimbursed for contingency operations requiring a higher level of response and resources. The ESC 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, ESC 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.

#### **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.

#### **INVOICING INSTRUCTIONS**

**Invoices will be processed via WAWF.**

DFAS Paying Office DODACC/address:  
DODAAC N68732  
DFAS Cleveland Center  
Vendor Pay  
P.O BOX 998022  
Cleveland, OH, 44199-6022

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time 13-Jul-2015 12:00 AM has been added.

(End of Summary of Changes)