

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W913FT-15-R-0001-0001	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	11-Aug-2015	1 OF 50

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
7. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA CARRERA 45 NO. 24B-27 USMILGP CONTRACTING BOGOTA	CODE W913FT	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE ASTRID PARDO AMERICAN EMBASSY COLOMBIA; CRA. 45 # 24B-27 BOGOTA
TEL:	FAX:	TEL: 571 2752386 FAX:
9. FOR INFORMATION CALL:	A. NAME ASTRID PARDO	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 011 571 2752386

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

Scope: Housing Trailers Refurbish with upgrades and Furniture in La Macarena, Meta, Colombia

Magnitude of Project: Between US\$250,000.00 and US\$310,000.00

- Section 00000 - SF1442
- Section 00100 - Proposal Schedule/ Statement of Work/ Instructions to Offerors
- Section 00600 - Representations and Certifications
- Section 00700 - Contract Clauses
- Section 00800 - Special Contract Requirements
- Technical Exhibits

11. The Contractor shall begin performance within 10 calendar days and complete it within 150 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See FAR 52.211-10 _____.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 10:00 AM (hour) local time 16 Sep 2015 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- B. An offer guarantee is, is not required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)*(Construction, Alteration, or Repair)***OFFER (Must be fully completed by offeror)**14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*15. TELEPHONE NO. *(Include area code)*16. REMITTANCE ADDRESS *(Include only if different than Item 14)***See Item 14**

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS*(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)*

AMENDMENT NO.

DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)***ITEM**

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

 10 U.S.C. 2304(c) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY:

CODE

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD *(Contractor is not required to sign this document.)*

Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*31A. NAME OF CONTRACTING OFFICER *(Type or print)*

30B. SIGNATURE

30C. DATE

TEL:

EMAIL:

31B. UNITED STATES OF AMERICA BY

31C. AWARD DATE

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TRAILERS REFURBISH FFP Trailers (7 units) refurbish as described in Statment of Work attached. FOB: Destination	1	Job		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FURNITURE FFP Furniture as requested in the Statement of Work attached. FOB: Destination	1	Job		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot		

CMR
FFP

CONTRACTOR MANPOWER REPORTING: The Contractor is required to report all Contractor manpower (to include subcontractors manpower) required for the performance of this contract. The Contractor is required to completely fill in all the required fields in the reporting system using the following web address: <https://cmra.army.mil/>. The requiring activity will assist the Contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 December every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job		

DEFENSE BASE ACT INSURANCE
FFP

Propose if applicable. This CLIN will not be included in evaluating price.

This amount represents the estimated DBA insurance premium (estimated payroll of the offeror and its subcontractors times(s)). The actual amount to be paid will be based on the amount of the agent/broker's invoice submitted by the contractor contract award. In the event of recalculation of the premium by the insurance carrier based on actual payroll amounts, the Contracting Officer will adjust this CLIN by contract modification to reflect actual premium amounts paid. For more information, see FAR clause 52.228-3, Worker's Compensation Insurance.

FOB: Destination

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	150 dys. ADC	1	SEE REMARKS FOR ADDITIONAL INFORMATION SEE REMARKS SEE REMARKS AA FOB: Destination	
0002	150 dys. ADC	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	150 dys. ADC	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	N/A	N/A	N/A	N/A

Section 00100 - Bidding Schedule/Instructions to Bidders

STAMENT OF WORK

STATEMENT OF WORK

**La Macarena Colombian Army Base, SOCSOUTH Trailer Repair and
Refurbishment
Part 1**

General Information

1. GENERAL: The Contractor shall refurbish seven (7) containerized housing units, one (1) laundry facility, one (1) operations office, install a gutter drainage system, and conduct various other small repairs at the US Special Operations Command South (SOCSOUTH) compound on La Macarena, Colombian Army Base in La Macarena, Colombia IAW the Statement of Work (SOW). The United States (U.S.) Government shall not exercise any supervision or control over the Contractor's employees performing the tasks herein. Such contract employees shall be accountable solely to the Contractor who, in turn shall be responsible to the U.S. Government.

1.1 Scope of Work: The Contractor shall furnish all management, supervision, labor, equipment, material, transportation, and supplies required to repair and replace interior walls, ceilings, roof, windows, doors, floors, and other miscellaneous repairs for seven trailers, one laundry facility, one kitchen facility, and one operation office at the US Special Operations Command South (SOCSOUTH) compound on La Macarena Base, Colombia. The contractor shall also provide furniture for the trailers, kitchen and office, drainage system for existing pole barn, complete other miscellaneous repairs and painting. The work shall include all material and labor. The work shall comply with all applicable construction country codes. The Contractor shall obtain all required construction permits and shall conduct a site visit to verify details and the scope of work. Offerors are urged and expected to visit the site where the work will be performed. Offerors are responsible for verifying dimensions and other information presented in this document before submitting their proposal. . After contract award, coordination of progress and submission of all submittals shall be submitted thru the COR for review before approval by the Contracting Officer. The Contractor and their subcontractors shall comply with Colombian Safety regulations and laws. Where project activities are not governed by Colombian regulation, the Contractor shall comply with safety and health requirements as established by EM 385-1-1, by U.S. Army Corps of Engineers.

1.2 Background. This project consists of the refurbishment of seven (7) containerized housing units, one (1) laundry facility, one (1) operations office, install a gutter drainage system, and various other small repairs at La Macarena Colombian Army Base in Colombia. Structures shall be upgraded to meet standards as specified by the publications listed in Section 6.1. Following the initial installation of the trailers in 2009, the trailers have experienced severe problems with mold, poor insulation/sealing and rusting that have made them generally uninhabitable. The operations office's roof leaks and water pools on the floor due to poor drainage on the site. During the rainy season, water accumulates in front of the Operations Center. The laundry room is also in poor condition. US missions are still operating from this location.

1.3 Objective. The objective is to refurbish seven (7) containerized housing units, one (1) laundry facility, one (1) operations office, install a gutter drainage system, and perform various other small repairs at La Macarena Colombian Army Base in Colombia.

1.4 Scope. The Contractor shall refurbish seven (7) containerized housing units, one (1) laundry facility, one (1) operations office, install a gutter drainage system, and conduct various other small repairs at the US Special Operations Command South (SOCSOUTH) compound on La Macarena, Colombian Army Base in La Macarena, Colombia. All building envelopes must be guaranteed waterproof to include weather stripping, sealant between joints and interfacing between windows and doors, walls, ceiling and flooring. The Contractor shall furnish all labor, transportation, equipment, materials, and any other necessary infrastructures for the construction. Exact location will be provided by US Government representatives during the site visit at the La Macarena Colombia Army Military Base. See FAR Clause 52.236-27 Site Visit (Construction) under Section 00100 of the solicitation for specific site visit date, time and instructions.

1.5 Required Delivery of Project. The required delivery of the total project will be 150 calendar days or less from the date of contract award. The Contractor shall start work no later than ten (10) calendar days after contract award. Workday losses due to inclement weather that exceed the amount pre-planned for may be extended on a day for day basis with no monetary compensation. Workday losses for inclement weather are those days which 50% or more of the day is lost. The Contractor shall submit the lost days for review by the contracting officer representative, and approval by the KO. If the KO approves the days lost for inclement weather, the POP will be revised by modification. Without this modification, the POP will remain unchanged. There shall be worksite inspections by the KO and/or COR prior to and upon completion of the project. The stated performance period for completion of both projects shall include final cleanup of each worksite's premises. Any reference in the Statement of Work to "number of days" refers to calendar days.

1.6 General Information.

1.6.1 Quality Control (QC). The Contractor shall develop, implement and maintain a Quality Control Plan (QCP) and program to ensure all work described in this SOW is performed at or above the standard defined in the Performance Requirements Summary (PRS) and that identifies and corrects potential and actual problem areas throughout the entire scope of the contract. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's QCP is the means by which the contractor assures all work complies with the requirements of the contract.

1.6.2 Quality Assurance (QA). The U.S. Government will monitor and inspect the Contractor's performance under this contract using the quality assurance procedures in the Federal Acquisition Regulation (FAR) clause 52.246-12, Inspection of Construction. The Government shall evaluate the Contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the Contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3 Recognized Holidays. The Contractor shall not schedule work at any of the worksite locations on U.S. or Colombian holidays or the designated day of holiday observance. The Contractor shall notify the contracting officer representative and installation point of contact if contractor personnel are planning to work on any holiday at the worksite location. Contractor is not required to perform services on the following holidays.

1.6.3.1 U.S. Federal Holidays

January 1	New Year's Day
January 19	Martin Luther King, Jr.
February 16	Washington's Birthday
May 25	Memorial Day
July 4	Independence Day
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans Day
November 25	Thanksgiving Day
December 25	Christmas Day

1.6.3.2. Colombian Holidays

January 12	Feast of the Epiphany
March 19	Saint Joseph's Day
April 5	Holy Thursday
April 6	Holy Friday
May 9	Work Day
May 21	The Ascension Day
June 11	Corpus Christi

June 18	Feast of the Sacred Heart
July 2	Saint Peter and Saint Paul
July 20	Colombia Independence Day
August 7	Boyacá Battle
August 20	Feast of the Assumption
October 15	Race Day
November 5	All Saints Day
December 8	Immaculate Conception Day
December 25	Christmas Day

1.6.4 Hours of Operations. The Contractor shall maintain the following work schedule: Monday through Friday, 7:30 a.m. through 4:30 p.m., and Saturdays 8:00 a.m. through 3:00 p.m., except for listed holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the Contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this SOW when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential. The Contractor may schedule other work hours, as necessary, if mutually agreed upon by the Contractor and the COR and approved by the KO.

1.6.5 Place of performance. The work to be performed under this contract will be performed at La Macarena Colombian Army Base in La Macarena, Colombia. Prior to the commencement of work, access to the installation will be coordinated with the authorities at the base.

1.6.6 Type of Contract. The Government plans to award a Firm Fixed Price contract for this requirement.

1.6.7 Security Requirements. The contractor and/or associated subcontractor employees shall comply with applicable installation access and local security policies and procedures.

1.6.7.1 Physical Security. The Contractor shall be responsible for safeguarding all government equipment, information and property provided for Contractor use. At the close of each work period, government facilities, equipment, and materials shall be secured.

1.6.7.2 Key Control. Not applicable.

1.6.7.3 Lock Combinations. Not applicable.

1.6.7.4 Contractor and workforce will take appropriate security measures to protect Government critical and sensitive information. Contractor shall not disclose specifics of services to unauthorized personnel. Contractor will provide sub-contractors only required specifics to accomplish services and/or products delivery. All work related paper products and removable storage material that is received, generated, or stored during the contract will be destroyed completely when no longer needed to preclude recognition of information. Installation access badges will not be worn outside Government facility where visible to the general public. The Contractor and workforce personnel shall not sketch or take photos of Government facilities or activities, unless related to service to be provided. The Contractor shall not post or discuss government facility activities on any unauthorized public access media. Contractor will immediately report suspicious activities to security personnel.

1.6.8 Special Qualifications. Not applicable.

1.6.9 Post Award Conference/Periodic Progress Meetings. The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The contracting officer, Contracting Officers Representative (COR), and other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the contracting officer will apprise the Contractor of how the government views the Contractor's performance and the Contractor will apprise the Government of problems, if any, being experienced.

Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.6.10 Contracting Officer Representative (COR). The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies; coordinate availability of government furnished property, and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.11 Key Personnel. The following personnel are considered key personnel by the government: the quality control representative, the project manager, the project engineer/architect, field engineer/architect, project superintendent/foreman and any other engineers leading design (plans or calculations) efforts related to the project. The Contractor shall provide a project engineer/architect who shall be responsible for the performance of the work. The name of this person and an alternate who shall act for the project engineer/architect when they are absent shall be appointed in writing to the KO within ten (10) days of contract award. The project engineer/architect shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract. The project engineer/architect or alternate shall be available between 7:30 a.m. to 4:30 p.m., Monday through Friday, and Saturdays 8:00 a.m. through 3:00 p.m., except Colombian holidays or when the government facility is closed for administrative reasons.

Minimum qualifications for all key personnel are listed below: The project manager shall have a bachelor's degree in engineering/architecture, maintain a valid Colombian government professional registration, and at least ten (10) years of experience. The project engineer/architect shall have a bachelor's degree in engineering/architecture and maintain a valid Colombian government professional registration, and at least ten (10) years of experience. Field and design engineers/architects shall have a bachelor's degree in engineering/architecture and maintain a valid Colombian professional registration, and at least five (5) years of experience with projects of a similar type and magnitude. The project superintendent/foreman shall have at least three (3) years or three (3) projects of experience with projects of a similar type and magnitude. The Contractor's quality control representative shall have at least five (5) years as a quality control inspector. **The Government reserves the right to review resumes to validate qualifications."**

1.6.12 Identification of Contractor Employees. Contractor personnel will be required to obtain and wear badges in the performance of this contract. The Contract personnel attending meetings, answering Government telephones, and working in other situations where their Contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by Contractors are suitably marked as Contractor products or that Contractor participation is appropriately disclosed.

1.6.13 Contractor Travel. Not applicable.

1.6.14 Other Direct Costs. Not applicable.

1.6.15 Data Rights. The Government has unlimited rights to all documents/material produced under this contract. All documents and materials, to include the source codes of any software, produced under this contract shall be Government owned and are the property of the Government with all rights and privileges of ownership/copyright belonging exclusively to the Government. These documents and materials may not be used or sold by the Contractor without written permission from the Contracting Officer. All materials supplied to the Government shall be the sole property of the Government and may not be used for any other purpose. This right does not abrogate any other Government rights.

All the drawings, specifications, users, operation and maintenance handbooks, manufactures information, and other documents derived from the work, will belong to US Government and shall be turned over to US Government, as well as an original and four copies of the final construction and architectural drawings (as-built) (if applicable). Format for the drawings shall be AutoCad 2010 and pdf.

Data and information furnished or referred in this document is for the Contractor's information. The Government will not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

1.6.16 Organizational Conflict of Interest. Not applicable.

1.6.17 Laws and Regulations.

1.6.17.1 Compliance Required. The Contractor shall, without additional expense to the U.S. Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any governmental authority having jurisdiction. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution.

1.6.17.2 Labor, Health and Safety Laws. The Contractor and their subcontractors shall comply with Colombian Safety regulations and laws. Where project activities are not governed by Colombian regulation, the Contractor shall comply with safety and health requirements as established by EM 385-1-1, by U.S. Army Corps of Engineers. The Contractor shall comply with all local labor laws of Colombia, regulations, customs and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract. The Contractor is responsible for training all personnel to recognize fire and safety hazards. Contractor shall encourage personnel in the performance of their duties to report fire, safety hazards and unsafe conditions to their supervisor.

1.6.18 Licenses and Permits.

1.6.18.1 Contractor Licenses and Permits. The Contractor shall, at no additional cost to the U.S. Government, obtain all licenses and permits required for performance of work. Contractor shall comply with all applicable Colombian laws, rules, and regulations. The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer or the contracting officer representative demonstrating compliance with this requirement when requested by the Contracting Officer or contracting officer representative.

1.6.18.2 Subcontractor Licenses and Permits. The Contractor shall inform the Contracting Officer and contracting officer representative in writing that all subcontractors and others performing work at La Macarena worksite have obtained all requisite licenses and permits. The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer demonstrating compliance with this requirement when requested by the Contracting Officer.

1.6.19 Environmental Protection.

1.6.19.1 In order to present and provide for abatement and control of any environmental pollution arising from the activities in the performance of this contract, the Contractor shall comply with all applicable pollution control and abatement policies, and all applicable provisions of the Colombian Codes and Military Base regulations/laws.

1.6.19.2 Environmental protection action required by this section shall consist of furnishing all labor, materials, and equipment and performing all work required for the abatement and prevention of pollution during and as the result of construction operations under this contract. For the purpose of this specification, environmental pollution is defined as the presence of chemical, physical, or biological elements or agents which adversely affect human health or welfare; unfavorably alter ecological balances; detrimentally impact on biological species and/or their habitat; or degrade the aesthetic and recreational value of the area.

1.6.19.3 The Contractor shall not pollute storm or sewer lines; or swales with fuels, oils, bitumen, calcium chloride, acid, construction wastes; or other harmful materials. It is the responsibility of the Contractor to investigate and comply with all applicable Colombian laws concerning pollution of river and streams. All work under this contract shall be performed in such a manner that objectionable conditions shall not be created in streams through or adjacent to the project areas.

1.6.19.4 Waste material is defined as any material for which no use or reuse is intended and which is to be discarded. Disposal of hazardous waste, containers or components thereof, shall be in a hazardous waste disposal site only and no other location shall be utilized for such disposal. Only hazardous waste sites which are permitted by the US Environmental Protection Agency (EPA), and/or the Government of Colombia shall be utilized for such disposal actions. Contractor shall coordinate with Colombian environmental agencies for disposal/storage activities.

1.6.20 Personnel Safety. The Contractor shall immediately correct all safety deficiencies upon notification of such deficiencies by the Contracting Officer /contracting officer representative and shall notify the Contracting Officer or contracting officer representative of the corrective action taken. **Contractor will provide safety violations correction in writing within 24 hour period and will follow up with corrective measure report within 72 hours.** The Contractor shall be responsible for the safety of their workers and all visitors at each work site; and shall ensure that all personnel are wearing appropriate safety gear at all times (i.e. safety glasses, helmet, harness, gloves, and safety shoes).

1.6.21 Accident Protection (AP) and Emergency Medical Treatment (EMT).

1.6.21.1 The Contractor shall have competent personnel licensed by the Colombian government to be trained and capable of dealing with minor personnel injuries. The personnel shall be qualified to provide first aid in case of emergency. The number of AP and EMT shall be sufficient to care for the number of employees at the site in the case of an emergency. The Contractor shall have competent personnel trained and capable of dealing with minor personnel injuries. The trained and capable personnel shall be able to certify to provide first aid in case of emergency. Contractor shall be responsible to provide AP and EMT to its employees.

1.6.21.2 All work crews, office personnel, and the contracting officer representative shall be provided with information pertaining to the Contractor's arrangements for emergency medical treatment prior to contract start date. This information shall include the following:

Local Hospital:	Name	Phone No.
Local Ambulance:	Name	Phone No.
Local Doctor:	Name	Phone No

1.6.22 Marking of Work Zones. Contractor shall mark all work zones using two lines of plastic yellow security ribbon. Yellow security ribbons shall be 8 cm wide and supported on stakes. Likewise, the project excavation or high accident risk zones shall be signaled with warning signs or fences as protective measurements by the Contractor.

1.6.23 Construction Operations and Storage Areas.

1.6.23.1 Confinement to Authorized Areas. The Contractor shall confine all operations (including storage of materials) on Colombia Government premises to areas authorized or approved by the contracting officer representative. U.S. Government agencies shall have access to the premises for official fire, safety, and security inspections and/or to conduct site visits as authorized by the contracting officer representative

1.6.23.2 Access to Contractor Storage Yard. The Contractor shall only store materials and equipment for the La Macarena project at La Macarena Colombian Army Base. The specific worksite location inside the installation will be coordinated with La Macarena Department of Public Works or equivalent offices during the pre-performance conference or at a later date.

1.6.24 Contractor Vehicles.

1.6.24.1 Vehicular Access. The Contractor shall, and in accordance with regulations identified under Part 6, use only established site entrances and roadways at both worksite locations.

1.6.24.2 The Contractor shall provide a list of all vehicles used in the performance of this contract for La Macarena to include vehicle description, valid vehicle registration number, and identification ID card numbers to the contracting officer representative within five (5) days after contract award and update as the changes occur. ID information will be used by the installation to verify credentials and issue access permits.

1.6.25 Unforeseen Conditions. The Contractor shall conduct aerial, surface, underground or embedded interference survey to avoid damage to pipes, boxes, cables, utility poles, hoses, wells or other elements in the work area. If a potential interference is found, the Contractor shall discuss alternatives with the COR.

1.6.26 Identification of Contractor Employees: All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials.

PART 2
DEFINITIONS & ACRONYMS

2. DEFINITIONS AND ACRONYMS

2.1 Definitions.

2.1.1 Calendar Days. Any reference in the Statement of Work to “days” refers to calendar days, rather than business days, unless otherwise specified.

2.1.2 Contractor. A supplier or vendor awarded a contract to provide specific supplies or service to the Government. The term used in this contract refers to the prime.

2.1.3 Contracting Officer. A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.

2.1.4 Contracting Officer's Representative (COR). An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

2.1.5 Defective Work. A task output that does not meet the standard of performance associated with the SOW.

2.1.6 Deliverable. Anything that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.

2.1.7 Key Personnel. Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the SOW. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

2.1.8 Physical Security. Actions that prevent the loss or damage of Government property.

2.1.9 Quality Assurance. The government procedures to verify that tasks being performed by the Contractor are performed according to acceptable standards.

2.1.10 Quality Assurance Surveillance Plan (QASP). An organized written document specifying the surveillance methodology to be used for surveillance of Contractor performance.

2.1.11 Quality Control. All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

2.1.12 Subcontractor. One that enters into a contract with a prime Contractor. The Government does not have privity of contract with the subContractor.

2.1.13 Work Day. The number of hours per day the Contractor provides services in accordance with the contract.

2.1.14 Work Week. Monday through Friday, unless specified otherwise.

2.2 ACRONYMS.

AFARS

Army Federal Acquisition Regulation Supplement

AR	Army Regulation
CFR	Code of Federal Regulations
CMU	Concrete Masonry Unit
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DOD	Department of Defense
FAR	Federal Acquisition Regulation
HID	High-intensity discharge
KO	Contracting Officer
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
SOW	Statement of Work
TE	Technical Exhibit
UL	Underwriters Laboratories

PART 3
GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

3. GOVERNMENT FURNISHED ITEMS AND SERVICES.

3.1 Services. Not applicable.

3.2 Facilities. Not applicable.

3.3 Utilities. Not applicable.

3.4 Equipment. Not applicable.

3.5 Materials. Not applicable.

PART 4
CONTRACTOR FURNISHED ITEMS AND SERVICES

4. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES.

4.1 General. The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this SOW. All work shall be performed in accordance with manufacturer specifications and instructions for the products and/or materials to be used, and performed by certified personnel such as professional engineers, electricians, and civil engineers. The contractor shall verify existing conditions prior to actual installation of the equipment. The contractor shall comply with special considerations, safety program, required insurance and Military Base regulations.

4.2 Secret Facility Clearance. Not applicable.

4.3 Materials. The Contractor shall provide all materials specified in Part 5 “Specific Tasks”

4.4 Equipment. The Contractor shall provide all required construction equipment to conduct the work specified in Part 5 “Specific Tasks”

4.5 Responsibilities of Contractor.

4.5.1 Damage to Persons or Property. The Contractor shall be responsible for all damages to persons or properties at the worksite that occur as a result of the Contractor's own fault or negligence. The Contract shall take proper safety and health precautions to protect the work sites, the workers, the public, and the property of others.

4.5.2 Responsibility for Work Performed. The Contractor shall be responsible for all materials delivered and work performed until final completion and acceptance of the entire project, except for any completed unit of work which may have been accepted in writing under the contract.

4.6 Contractor Records/Progress Reports. The Contractor shall certify all completed work on bi-weekly basis and provide bi-weekly progress report to the KO and contracting officer representative. Bi-weekly report is due **every Tuesday**, no later than **1300 hrs** (1:00 p.m. CST).

4.7 Contractor Work Schedules. At the project kick off the contractor shall include in their complete project management schedule utilizing the Critical Path Method (CPM), Program Evaluation & Review Technique (PERT) or Gantt Chart showing major construction phases (i.e. clearing site, site prep, modular basket base construction, modular basket installation, modular basket liner installation and fill up, compaction of filling material, supporting columns installation, decking installation, roofing, fighting openings, cleaning for the worksite, final inspection, and punch list correction). These items will become part of the initial design submission. Sufficient float time shall be incorporated in the schedule to account for down days due to inclement weather. Contractor shall include quality assurance inspections performed by QA rep at each worksite. Work schedule will be subject to the approval of SOCSOUTH engineers.

4.8 Progress Meetings. The Contract Manager may be required to meet at least weekly with the KO and/or the contracting officer representative during the first month of the contract period of performance. The Contractor shall be responsible for keeping minutes of these meetings. The written minutes of these meetings shall be signed by the Project Manager, KO and/or the contracting officer representative, and any other individuals in attendance. Meetings minutes shall be submitted to the contractor 5 days after the meeting is held.

4.9 Repair. The Contractor shall repair any damage to the existing grounds, facilities, or property incurred during the course of construction at La Macarena to its original pre-existing conditions.

4.10 Safety. The Contractor is responsible for the safety of workers and visitors to the work sites. The Contractor shall ensure that all personnel wear appropriate safety gear at all times; in compliance with all Occupational Safety & Health Administration (OSHA); and ensure local safety regulations are followed at all times. All workers on site

to include managers and supervisor are required to orange/yellow reflective safety vests, eye protection and safety helmet at all times. The Contractor shall provide sanitation for workers in accordance with the latest edition of Corps of Engineers Safety and Health Manual EM 385-1-1 and Colombian safety and health laws. Contractor shall comply with safety and health requirements as established by EM 385-1-1. Information about how to obtain electronic and/or hard copies of this manual is located at the following website:

<http://www.usace.army.mil/CESO/Pages/EM385-1-1.aspx>

4.10.1 Prohibition on Asbestos and Lead Based Paints. The Contractor shall not use materials containing Asbestos or Lead Based Paints in this construction project. Upon completion of each construction project, the Contractor shall submit two copies of a Certified Letter to the contracting officer representative stating that no lead based paints or materials containing asbestos were used in this project at La Macarena Army Base. One copy of the letter shall be filed with project documents in the Resident Engineer's Office and second copy filed in the contracting officer representative project folder.

4.11 Utilities Connections and Excavations

4.11.1 The U.S. Government will not provide any utility connections. It is the Contractor's responsibility to provide any generators required to operate any of its own equipment at its own expense. The Contractor shall be also responsible for providing potable water daily at the construction worksite for all employees at Contractor's own expense. If a water tank truck is planned for this purpose, the Contractor shall be responsible for providing registration information that must be included with Contractor's equipment listing.

4.11.2 Contractor shall be responsible for coordinating excavation with local utility companies and shall take every precaution to avoid damage to underground utilities. Contractor shall be responsible for any damages they incur to the underground utilities and shall repair any construction damages at La Macarena worksite at own expense.

4.12 Interruption of Utility Services. Any planned interruptions of utility services (electrical power, water, natural gas, etc.) shall be detailed and coordinated by the Contractor. If the outage affects only the facilities in this contract, the request shall be submitted at least three (3) working days before the planned outage. Contractor shall not interrupt service(s) until approval has been granted by the La Macarena Army Base Public Works Department. Requests shall include facility/facilities affected, date of scheduled outage, and duration. Requests for interruption of service(s) will not be approved unless all equipment and materials required for the applicable/ particular phase of work are on the job site (s). Interruptions will be granted Monday through Friday for the following times: 7:15 A.M. until 11:00 A.M. and 12:30 P.M. until 4:00 P.M. If weekend (Saturday and Sunday) outages are required or are preferred, such outages shall be coordinated as specified above.

4.13. Contractor Personnel The Contractor shall provide sufficient number of personnel, properly trained and qualified (i.e. certified electricians and foremen), to perform the requirements of this contract at La Macarena worksite location.

4.13.1 Project Managers/Superintendents.

4.13.1.1 The Contractor shall provide a Project Manager who shall be responsible for the performance of all work. The name of this person and an alternate(s) who shall act in behalf of the Contractor when the Project Manager is absent shall be designated in writing to the KO at least ten (10) days prior to contract performance. The Contractor shall not replace, substitute, or remove key personnel without prior written consent from the KO. In the event that the Contractor removes key employees, replacement personnel must be equally or better qualified.

4.13.1.2 The Project Managers or alternates shall be physically present at the worksite between the hours of 7:30 am to 4:30 p.m., Monday through Friday, and 7:30 am to 12:00 p.m. on Saturdays, excluding U.S. Federal holidays or Colombian holidays, and any other time work is being performed at the site, as coordinated between the Contractor and contracting officer representative. The Contractor shall provide to the KO and contracting officer representative a phone number for the Project Managers and alternate(s) available during duty and non-duty hours (to include evenings, holidays, and weekends).

4.13.1.3 Project Managers shall be responsible for overall management and coordination of this contract; directing the onsite work; acquiring materials; able to resolve construction issues; and provide information about work progress to the contracting officer representative. The Project Manager shall be highly knowledgeable of the project progress and have a good working knowledge of English (Level 3 State Department Standards) and Spanish sufficiently to be able to communicate effectively. By Good Working Knowledge, the employee should be able to read/speak/write English and Spanish sufficiently to understand agency regulations, operating instructions, memoranda, related material concerning the field of work, prepare correspondence and standardized reports, and to communicate effectively with staff members and the general public. Project Managers shall be available to meet with U.S. Government personnel, designated by the KO, within 30 minutes unless otherwise coordinated with such designated personnel. After duty hours, the Project Managers or designated alternates shall be available within two (2) hours.

4.13.2 Personnel Listing.

4.13.2.1 After award of the contract, the Contractor shall have five days to submit to the KO a list of workers and Project Managers assigned to work at La Macarena (Biographic Data on Personnel) for the U.S. Government to conduct all necessary security checks. It is anticipated that security checks will take five days to process. Required information for each individual on the personnel list for La Macarena shall include:

- Full Name
- Place and Date of Birth
- Current Address
- Identification number

4.13.2.2 Failure to provide any of the above information may be considered grounds for rejection and/or re-submittal of the application(s). Once the Government of Colombia has completed the security screening and approved the applicants, the Government of Colombia will provide a badge to the individual for access to the applicable worksite. La Macarena security officials may revoke this badge at any time due to the falsification of data, or misconduct on the Army installation.

4.13.3 Contractor Employee Uniforms. The Contractor shall provide to each employee a shirt (all shirts must be the same style and color) with the Contractor's name/logo and contract number. The shirt shall be worn at all times while working at La Macarena Army Base.

PART 5
SPECIFIC TASKS

5. Specific Tasks:

5.1 General. The Contractor shall repair and replace interior walls, ceilings, roof, windows, doors, floors, and other miscellaneous repairs for seven trailers, one laundry facility, and one operation office at the US Special Operations Command South (SOCSOUTH) compound on La Macarena Base, Colombia.

5.1.1 The camp will remain occupied during reconstruction. Therefore, only two trailers may be refurbished at any one time

5.2 Specifications. The specifications associated with the refurbishment of seven trailers, shall consist of trailer floor replacement; new vinyl floor covering; wall and ceiling replacement, replacement of insulation, electrical, rain gutters, roof repairs, interconnecting sewer/water/electrical connections between trailers and their associated associated origination and termination points. The Contractor shall be responsible for the purchase and transport of all materials needed (unless specified as government furnished) to complete the necessary repairs/refurbishments as specified in this performance work statement.

5.2.1 The trailers are 20 feet long and 8 feet wide and are located on the camp premises. Prior to refurbishment, the contractor shall be required to disconnect electrical connections.

5.2.2 Contractor shall: **Remove and dispose of existing interior Air Conditioning units IAW para 1.6.17 to include all Base/Local/national/ and environmental laws. Perform and document 100% operational tests on all replacement units.**

5.2.2.1 Contractor shall configure AC drain lines as necessary to ensure that water does not leak into the interior of the trailer and so that drain line outlet is at ground level.

5.2.3 Each exterior door shall have a touch bar exit device with door closers.

5.2.4 **Requirements.** Contractor shall comply with the following requirements:

5.3 REFURBISH SIX BERTHING TRAILERS

5.3.1 Once the utility lines are disconnected the contractor shall use proper lockout/tag out (LOTO) procedures to safeguard workers and residents from release of hazardous energy. Lock out tag out will be in accordance with OSHA CFR 1910.147.

5.3.1.1 The trailers shall be outfitted with all new materials and fixtures, to include insulations, wall panel, ceiling, flooring, windows, doors, electrical panel, electrical wiring for outlets, ceiling lights, wall light, and for new split unit AC. Each room shall be outfitted with a new bed frame and mattress, desk with chair, and standing wardrobe (the wardrobe should allow for hanging clothing and space for multiple bureau drawers). Wardrobe width will be dependent upon Contractor measurements of available wall space after bed, desk and chair are present.

5.3.2 Contractor shall install (R-15) insulation for sound proofing and energy efficiency.

5.3.3 Contractor will install interior RJ-45 connection and external weather proof RJ-45 connection box. Each desk station will have its own RJ45 with a corresponding weather proof RJ45 on the exterior of the building.

5.3.4 The trailers shall be divided into two individual rooms; the divider will be a minimum of four inches in thickness with a sound proof barrier in between. Each room shall have an exit door, window, split unit AC, Light Emitting Diode (LED) lighting system to achieve a total of 70 lumens per square foot in each room, smoke detector, and 4 electrical outlets.

5.3.5 Each room shall have a bed with Twin-XL size (39"x 80") orthopedic mattress, free standing wardrobe with mirror, and desk with chair (see Figure 1 and Figure 2).

5.3.6 Contractor shall install self-closing mechanism to bathroom door.



Figure 1: Proposed Room Layout

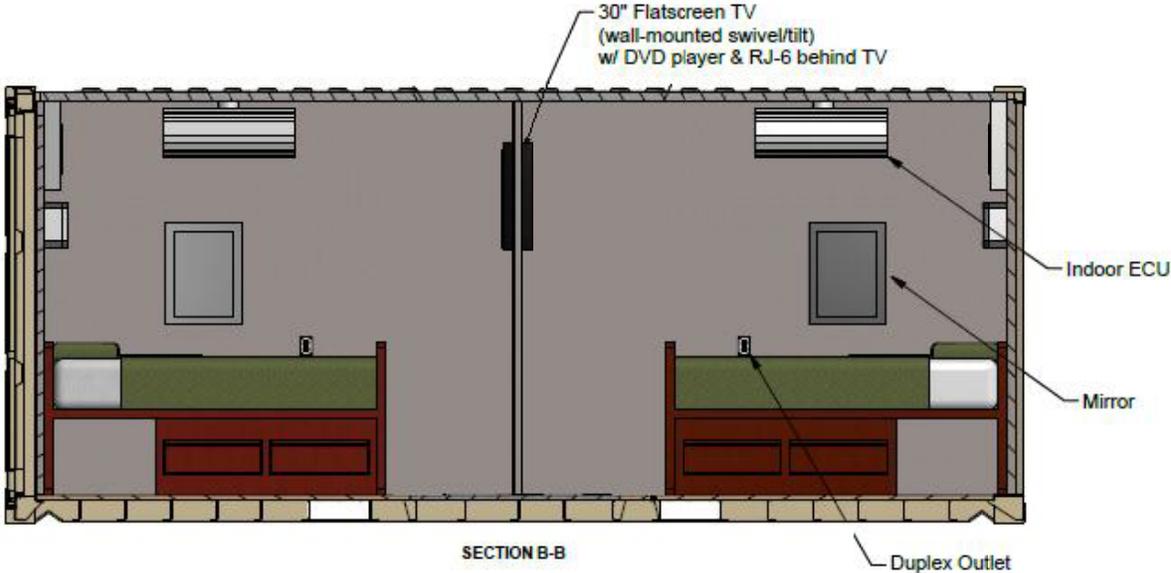


Figure 2: Proposed Room Layout

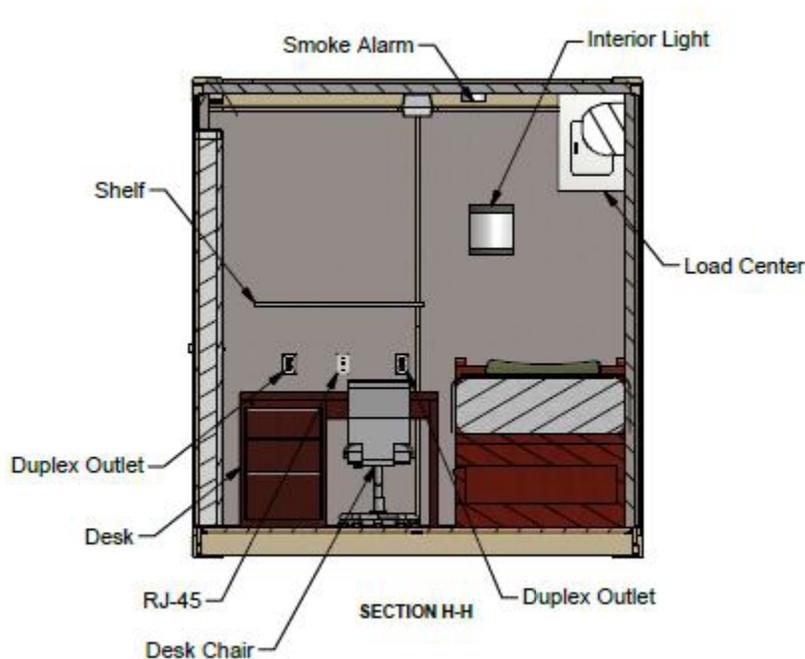


Figure 3: Proposed Room Layout

5.4 REFURBISH ONE KITCHEN TRAILER

- 5.4.1.1 The contractor shall present a layout of the kitchen with proposed cabinets, sinks, equipments, and appliances. The kitchen must have minimum of 5/8" plywood durable craftsmanship cabinets, sink, range and refrigerator spaces, and exhaust fan. Cabinets shall be of solid, sturdy plywood with drawer glides, self-closing hinges, and durable hardware.
- 5.4.1.2 The contractor shall supply the following new kitchen equipment: 2 refrigerators [minimum 23.5 cubic feet refrigerator/freezer combination; freezer space shall be frost free), 2 electric range ovens (minimum specifications for range ovens; standard 30 inch width, four cooktop burners, 5.0 cubic feet oven capacity); 2 microwave ovens (800 watt minimum), 4 six foot folding tables, 1 ice maker (minimum 130lb), 1 large capacity 14 GPM UV sanitizer 0.2 micron Microfiltration water filter and associated pressure pump.
- 5.4.2 Contractor will install sensors for fire, smoke and carbon monoxide in the kitchen area adequate for the square footage for the room and meeting UFC and NFPA requirements. Kitchens will have two hand held fire suppression extinguishers one B-II (10lb) and one B-III (20lb). Extinguishers will have capacity gauges and will be capable for A, B, C duty.
- 5.4.3 Contractor shall demolish wall that separates kitchen and storage room and install new interior wall so that kitchen is 12 feet in length. The storage space will then be smaller.
- 5.4.4 Contractor shall install stainless steel countertops in kitchen.

5.5 PAINT EXTERNAL METAL SURFACES:

- 5.5.1 The contractor shall paint the exterior metal surface (to include the roof) of the trailer. The contractor shall paint the trailer with mildew resistant, gloss white, enamel paint. The exterior metal surface is 18 gages.
- 5.5.2 The contractor shall mask off windows, exhaust vents, pipes and other surfaces that will not be painted. The contractor will prevent the over spraying of equipment, sidewalks, vehicles, and other items in the vicinity of the trailers being painted.
- 5.5.3 In preparation for painting, the contractor shall

- 5.5.3.1 Remove all rust and corrosion
- 5.5.3.2 Fill and smooth holes caused by rust and corrosion
- 5.5.3.3 Weld or fill, as applicable, holes caused by rust and corrosion
- 5.5.3.4 Contractor shall remove rust and paint exterior metal roof structure.

5.5.4 The contractor shall be required to paint around and under metal conduit, air conditioning tubing, and other obstacles attached to the trailers.

5.6 REFURBISH INTERIOR OF OFFICE

- 5.6.1 The contractor shall repair the concrete floor; Contractor shall level the concrete floors as needed in preparation for installation of 12" x 12" ceramic tiles and install ceramic tile with grout and sealer.
- 5.6.2 Replace the existing roof and provide insulation and ceiling.
- 5.6.3 Close all wall opening with concrete or CMU and finish to match existing wall texture.
- 5.6.4 Replace existing door with one (1) heavy duty steel door and install with existing security locks. Provide (2) split unit AC (min 24,000 BTU), electrical lighting, 12 wall outlets, and smoke alarms. Provide 6 desks with chairs and one 4 drawer filing cabinets.
- 5.6.5 The Contractor shall install R-15 insulation in all walls and ceilings for both sound proofing and energy efficiency.
- 5.6.6 All seams between interconnecting surfaces, material, wall to ceilings, floor to wall, corners seams shall be sealed and wall paneling painted (with 1 coat of primer and 2 coats of white latex).
- 5.6.7 The Contractor shall install overhead LED ceiling lights in all trailers, laundry, and office space to achieve equivalent of 70 lumens per square foot in each space.
- 5.6.8 The contractor shall be responsible for removing and properly disposing of all wiring and associated lighting hardware.
- 5.6.9 The contractor shall install flush mounted (not recessed), 110V, with 60W equivalent LED rated lighting.
- 5.6.10 The contractor shall be responsible for providing all wiring and associated hardware to include LED light, as required for proper installation. The contractor shall provide proposed lighting to be installed.

5.7 PROVIDE OVERHEAD DRAINAGE SYSTEM

- 5.7.1 The contractor shall install overhead gutter system with heavy gauge sheet metal or plastic gutters. The gutters system shall be designed to catch and drain all rain water. The system shall connect to existing PVC drainage pipes approximately 35 feet away. The length of gutters required is approximately 450 feet.
- 5.7.2 The gutter system must have the capacity to provide drainage, ensure to install gutter system IAW Sheet Metal and Air Conditioning Contractors National Association (SMACNA). All gutter effluent will be conveyed to the ground at the rear of the trailer to sluice trench.
- 5.7.3 The contractor shall provide a catch basin to collect water and transport via underground PVC pipe to existing drainage system.

5.8 LAUNDRY FACILITY

- 5.8.1 The contractor shall:

- 5.8.1.1 Extend the existing wall height for the laundry facility 16 inches
 - 5.8.1.2 Replace the existing roof with new metal roofing material.
 - 5.8.1.3 Replace existing window and door with new window and door of the same characteristics
 - 5.8.1.4 Repair wall textures
 - 5.8.1.5 Install ceramic tile grout
 - 5.8.1.6 Seal electrical outlets and lighting system
 - 5.8.1.7 Install ventilation to dissipate the heat (AC is not required)
- 5.8.2 The contractor shall be responsible for providing all labor and material as required to replace the roof. When complete, there shall be no leaks due to normal or heavy rain. The roof shall be warranted for a period of 1 year.

5.9 PITCHET ROOF

- 5.9.1 Contractor shall install pitched roof covering for two trailers that are currently not underneath exterior metal roof structure. Pitched roof covering shall be made of metal frame with corrugated sheet metal covering that shall be welded or bolted to each trailer. Each trailer shall have its own roof covering that extends 12 inches from the top of the trailer on all sides.

5.10 Final clean up and finishes. The Contractor shall do a final cleaning to include disposal of debris resulting from construction as well as dispose of containers for the materials used during construction. All debris and garbage, excavation materials, debris from the construction, as well as the garbage created by the containers for the materials, such as boxes and bags shall be removed. All the grass that grows in the construction lot during construction shall be cut and clippings moved to the municipal dumps by Contractor.

The Contractor shall remove all trash, debris, or surplus materials from the work site and shall leave the work site clean of all debris when work is completed. The Contractor shall maintain the work site in a neat, orderly, and safe condition at all times. The Contractor shall remove debris on a daily basis. The Contractor shall remove all tools, supplies, equipment, and debris upon completion of the contract. Contractor shall coordinate with local Colombia Government agencies to dispose materials in their landfills or designated areas.

5.12 Temporary construction. Contractor shall remove temporary construction of offices, bathrooms, storage areas, and any other construction of a temporary nature from the site as soon as the progress of the project permits. Those places in the grounds occupied by said constructions shall be reconditioned properly, level, and reestablished to its original condition of better. It is recommended to the Contractor to take photos of the original conditions and after construction is completed.

5.13 Warranty. Contractor shall warrant its work against faulty workmanship for a period of not less than one year from the date of Government acceptance of the work provided under this contract. Under this warranty, contractor shall be prepared to return to the work site within one working day after notification without charge to make any necessary repairs as a result of faulty workmanship. Refer to FAR Clause 52.236-5, Warranty of Construction.

5.14 Contiguous property damage. The Contractor shall maintain access to the site during construction and shall repair any bridge or road damage resulting from its operations.

5.15 Biweekly Progress report. Bi-weekly reports will include updated project schedule, notice of potential submission change orders, acquisition schedule update photo progress update.

5.16 Closeout document. Electronic files of the projects including solicitation, contract, specifications, project final report, bi-weekly progress reports, surveys, as-built drawings, testing results, and photos shall be submitted in a CD. Three CDs shall be submitted to COR, La Macarena POC, and SOCSOUTH POC.

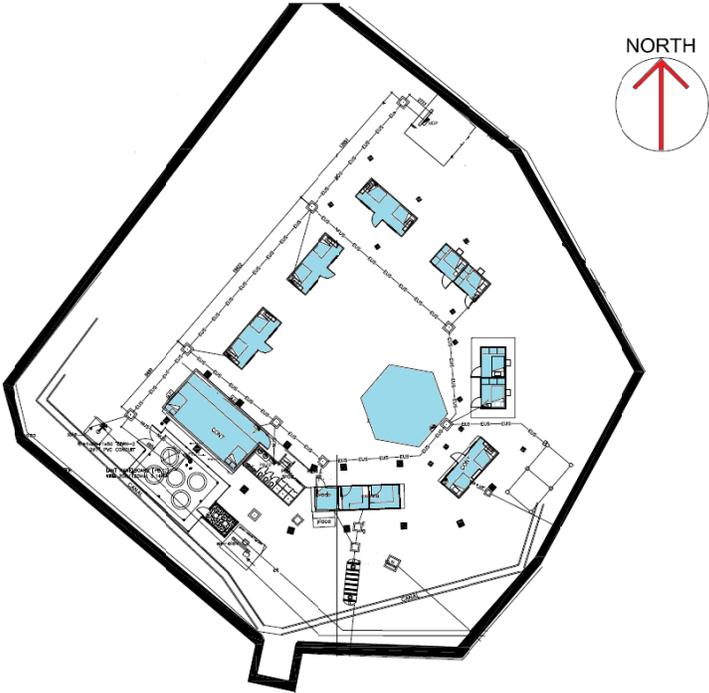


Figure 4: SF Camp Layout

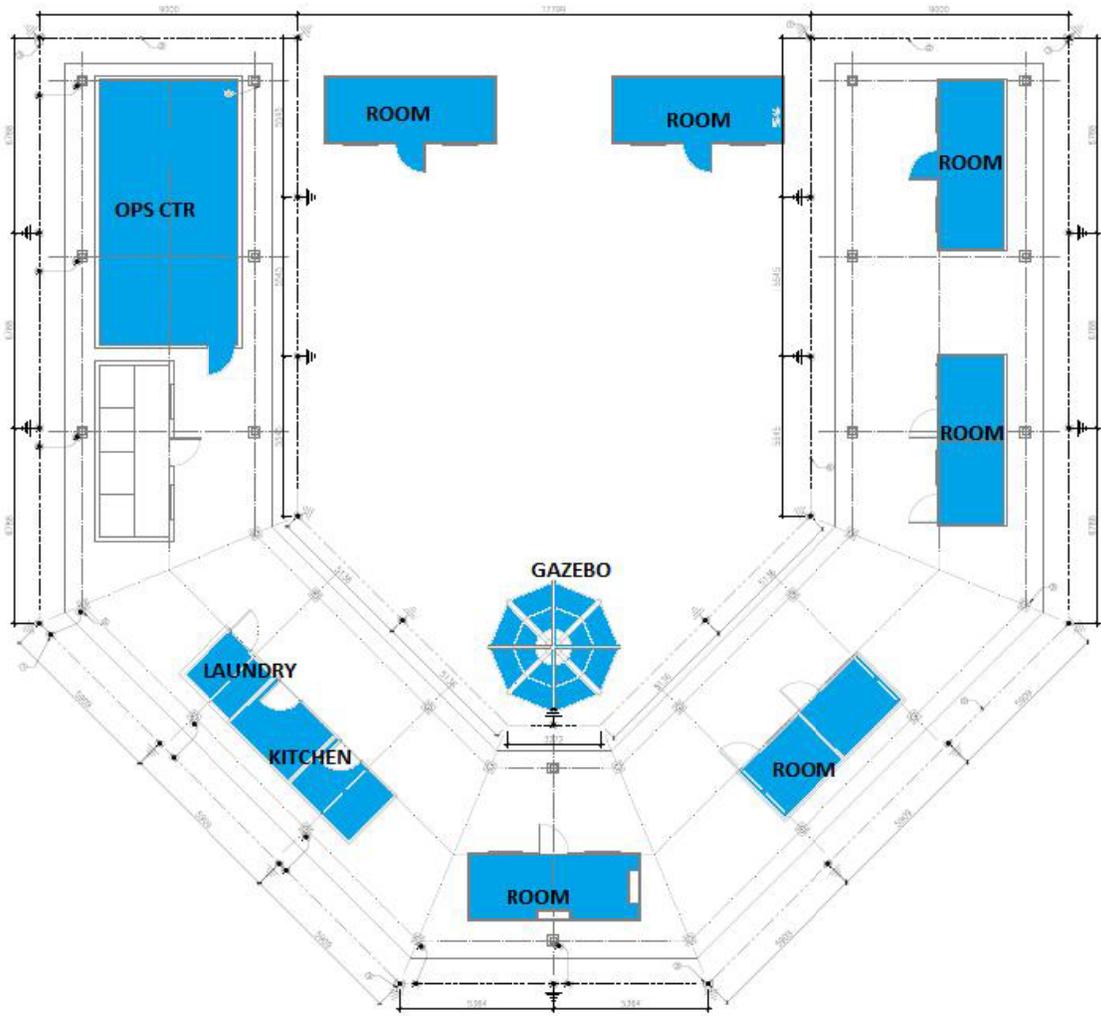


Figure 5: SF Camp Layout

PART 6
APPLICABLE PUBLICATIONS

6.1. The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures. Unless otherwise specified, dictated by local government standards and conditions, or noted hereinafter, the design, and installation of all equipment, materials, components, devices, and construction techniques and procedures shall conform to the Colombian Building Codes and International standard practices; or if local codes are not available, to the following codes, regulations, standards and recommended practices (latest edition at time of request for proposals shall govern). Contractor shall use the latest code referring in this section.

- ANSI American National Standards Institute Standards
- ASTM American Society of Testing and Materials
- NFPA National Fire Protection Association Codes and Standards
- IBC International Building Code
- Others Local Country, Providence and City Requirements (Aeronautical Civil, Colombian Electrical Code (Reglamento Técnico De Instalaciones Eléctricas – RETIE), Colombian Seismic Code (Reglamento Colombiano De Construcción Sismo Resistente — NSR-latest edition), and Colombian Construction Code).

PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. Attachment/Technical Exhibit List:

7.1 Technical Exhibit 1-SOF Compound Upgrades La Macarena Jun2014.pptx, Figures 1, 2, and 3 – Proposed Room Layout. Figures 4 and 5: SF Camp Layout

7.2 Deliverables Schedule. Technical Exhibit 2.

7.2.1 Deliverables upon Completion of Project. The Contractor shall deliver the following items:

**TECHNICAL EXHIBIT 2
DELIVERABLES SCHEDULE**

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
1) 7.1.1 Contractor shall provide work schedule. Refer to paragraph 4.7 for additional information.	Deliverables after Notice to Proceed (NTP)	One copy, with contractor's submittal	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
2) 7.1.2 The Contractor shall submit proposed fill material gradation, modular basket and liner specifications with his proposal. See paragraphs 4.7 for additional information.	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
3) 7.1.3 The contractor shall present a layout of the kitchen with proposed cabinets, sinks, equipments, and appliances. The kitchen must have minimum durable craftsmanship cabinets, sink, range, refrigerator, and exhaust fan. Cabinets shall be of solid, sturdy plywood with drawer glides, self-closing hinges, and durable hardware.	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	One copy, with contractor's kick off submission	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
2) 7.1.3 The contractor shall	Deliverables after Notice to Proceed	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative,

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
provide a sample of all lighting to be installed, which shall be approved by the SOCSOUTH engineer	(NTP)			brian.malloy@socso.southcom.mil, and KO (TBD)
3) The Contractor shall provide a project engineer/architect who shall be responsible for the performance of the work. The name of this person and an alternate who shall act for the project engineer/architect when they are absent shall be appointed in writing to the KO within ten (10) days of contract award.	Deliverables after Contract Award	One copy, 10 days after contract award	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
3) 7.2.1 Contractor shall provide a copy of the QC plan. See paragraph 1.6.1 for additional information.	Deliverables after Contract Award	One copy, 10 days after contract award	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
4) 7.2.2 The Contractor shall provide a list of all vehicles used in the performance of this contract. Refer to paragraph 1.6.24.2 for additional information.	Deliverables after Contract Award.	One copy, 10 days after contract award	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
5) 7.2.3 The Contractor shall provide personnel listing of all workers and supervisors assigned to both projects (Biographic Data on Personnel). Refer to paragraph 4.13.2.1 for additional information.	Deliverables after Contract Award.	One copy, 5 days after contract award	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD) and U.S. Army South Anti-Terrorism Officer, jose.m.oliveriresto@us.army.mil.
6) 7.3.1 The	Deliverables after	One copy, 10 days	Electronic copy, MS	Contracting officer

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
Contractor shall inform the KO and COR in writing that all requisite licenses and permits have been obtained. See paragraph 1.6.18 for additional information.	Notice to Proceed	after NTP	Word, Excel, or pdf.	representative, brian.malloy@socso.southcom.mil, and KO (TBD)
7) 7.3.2 Contractor shall provide bi-weekly progress reports. See paragraph 4.6 for additional information.	Deliverables after Notice to Proceed	One copy, reports are due every other Tuesday throughout the period of performance on the contract.	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
8) 7.3.3 Contractor shall be responsible for keeping minutes of these meetings. See paragraph 4.8 for additional information.	Deliverables after Notice to Proceed	One copy, reports are due 5 days after the meeting is held.	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
9) 7.3.4 Contractor shall submit two copies of a Certified Letter to the contracting officer representative stating that no lead based paints or materials containing asbestos. See paragraphs 4.10.1 for additional information.	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
10) 7.3.5 The final design for the housing trailers, laundry, kitchen, and operations office. See paragraph 5.3 for additional information.	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
11) 7.3.6 Air conditioning unit specifications. See paragraph 5.2 for additional information	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
12) 7.3.7 Lighting specifications. See paragraph 5.5 for	Deliverables after Notice to Proceed (NTP)	One copy, 20 days after NTP	Electronic copy, MS Word, Excel, or pdf.	Contracting officer representative, brian.malloy@socso.

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
additional information.				southcom.mil, and KO (TBD)
13) 7.4.1 Copy of the electronic files of the projects including solicitation, contract, specifications, project final report, bi-weekly progress reports, surveys, as-built drawings, testing results, and photos. See paragraphs 1.6.15 for additional information.	Deliverables upon Completion of Project	During final inspection.	Electronic copy, 3 DVDs or CDs.	Contracting officer representative, brian.malloy@socso.southcom.mil, and KO (TBD)
Copy of the electronic files of the projects including solicitation, contract, specifications, project final report, bi-weekly progress reports, surveys, as-built drawings, testing results, and photos shall be submitted in a CD. Three CDs shall be submitted to COR, La Macarena POC, and SOCSOUTH POC.	Completion of Project	3 copies	DVD/CD	representative, brian.malloy@socso.southcom.mil, and KO (TBD)
bi-weekly progress reports	Bi weekly from NTP	Electronic correspondence in form of PDF with job site photos and updated project schedule including		
Safety Corrective action report	By Occurrence	Electronic correspondence in form of PDF with job site photos showing violation and corrective actions taken and updated project schedule including corrective training		

INSTRUCTION TO OFFERORS
INSTRUCTIONS TO OFFERORS

1. GENERAL. This procurement will be awarded as a Lowest Price, Technically Acceptable (LPTA) contract, considering past performance. The Government intends to evaluate offers and award a single contract without discussions with Offerors, except for clarifications as described in FAR Subpart 15.3. Therefore, the initial offer should contain the Offeror's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In the event that discussions are held, a competitive range determination will be made. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. The Government may reject any or all responses if such action is in the public interest and/or waive informalities and minor irregularities in the submitted offers. The Government reserves the right to cancel this RFP and make no award. By submitting a proposal in response to this RFP, the Offeror understands that the Government shall not be liable for any costs incurred by the Offeror in preparing that response.

2. PROPOSAL DELIVERY. All responses shall be in English (or include an English translation), legible and prepared in the following general format to be properly evaluated. Responses must be complete, self-sufficient, and respond directly to the requirements of this RFP.

a. Electronic Submission. The Offeror shall provide a copy of their proposal as an electronic file. The proposal shall be written using Microsoft Office, Adobe PDF, and AutoCad software. The proposal shall be emailed on or before the solicitation closing date/time as stated in **Block 13(A) of the SF1442** to the following:

Juan Arzu	Contracting Officer	juan.p.arzulambert.civ@mail.mil
Astrid Pardo	Contracting Specialist	astrid.pardo2.fn@mail.mil

If the file is too large to send by email, contact the Contracting Officer and/or the Contracting Specialist to deliver for physical acceptance prior to the solicitation closing date/time.

b. Solicitation Questions. Questions regarding this solicitation shall be submitted in writing via e-mail to the Contracting Officer at juan.p.arzulambert.civ@mail.mil and to the Contracting Specialist at astrid.pardo2.fn@mail.mil 5 business days after the site visit date. The Government will respond to questions received from prospective offerors by 5 business days after receipt of questions. The Government reserves the right not to respond to any questions concerning this solicitation received after the question receipt date and time established. Accordingly, Offerors are encouraged to carefully review all solicitation requirements and submit questions to the Government early in the proposal cycle.

c. Amendments Prior to Solicitation Closing Date/Time. The Government reserves the right to amend the solicitation specifications and/or drawings prior to receipt of offers. Any changes will be provided through an amendment to the solicitation.

d. Exceptions. If the Offeror takes exception to any of the requirements specified in this solicitation, the Offeror shall clearly identify each such exception and include a complete explanation of why the exception was taken and what benefit accrues to the Government. All exceptions to the solicitation requirements (Sections 00010 through 00700) and supporting rationale shall be included as an addendum to the proposal and clearly labeled "Exceptions". An addendum is only required if the Offeror takes exception to any requirement in the solicitation. The Addendum does not have a page limitation, but shall only include information relevant to exceptions taken to the solicitation requirements. The Government will assume an Offeror takes no exceptions to any solicitation

requirement if the Offeror does not submit an Addendum identifying such exceptions. Offerors are advised that solicitation requirements are not necessarily negotiable and such exceptions may render an Offeror's proposal unacceptable and ineligible for award.

3. QUALIFICATION OF OFFEROR. Offerors must be financially, socially and ethically responsible to perform the work described in this solicitation. At a minimum, each Offeror must meet the following requirements:

- a. Have an established business with a permanent address and telephone listing.
- b. Have the necessary personnel, equipment and financial resources available to perform the work;
- c. Have all licenses and permits required by local law;
- d. Have no adverse criminal record;
- g. Have no political or business affiliation which could be considered contrary to the interests of the United States.

4. SUMMARY OF INSTRUCTIONS.

Section Title

00010	Executed Standard Form 1442
00010	Priced Line Items 0001 through 0002
00100	Technical/Past Performance/Price Proposal
00600	Completed Representations/Certifications
00700	Contract Clauses
00800	Questions and Answers

Any deviations, exceptions, or conditional assumptions taken with respect to any of the instructions or requirements of this solicitation shall be identified and explained/justified in the offer.

5. PROPOSAL CONTENTS. Each Offeror's proposal shall be submitted as set forth below and all information shall be confined to the appropriate part to facilitate independent evaluation. Proposals, which do not include the requested minimum information, may be eliminated from further consideration at the Government's discretion. . Proposal sections shall be labeled as such i.e., Section I – Price; Section II-Technical; Section III Past Performance.

a. Section I - Pricing Information and Required Documents

(1) No page limit. Electronic format.

(2) Offerors shall provide all pricing information necessary to provide a meaningful basis for the Government's analysis and evaluation of price for the project set forth in Section 00100 of this solicitation. The Government is not, and does not intend to request certified cost or pricing data. Offerors may be required during the evaluation process to provide sufficient price information that will enable the Government to perform a meaningful evaluation.

(3) A complete response shall consist of a price response to include the pricing sheet (Breakdown of Price Proposal) in Excel format and a cover sheet. The Offeror shall provide their response with a cover sheet that contains the company's name, address and telephone number, name and title of the person authorized to sign and negotiate the contract and appropriate dollar threshold, and the offer validation period of 120 days.

(4) To be considered responsible, an Offeror must be in compliance with FAR 9.104(1)a. To demonstrate this aspect of Responsibility, Offerors shall provide a bank reference from its bank with information of the Offeror's financial standing (i.e., satisfactory accounts, outstanding loans, and line of credit).

(5) Offer and Section 00010. Complete in its entirety the "Offeror" portion of the Standard Form (SF) 1442 contract line items 0001 through 0004 as applicable. An official having the authority to contractually bind the

offering company must sign the SF 1442 in accordance with FAR 4.102. One copy of the SF 1442 is required to have an original signature.

Standard Form 1442 - Complete blocks 14 through 20C

Blocks 14 through 15 – Complete all offeror contact information.

Block 17 – Add offer acceptance date and total price information. Total price from all line items taken from the “pricing breakdown schedule” attachment, and include the schedule itself with the proposal. The tax listed on the price list shall not be calculated as part of the total price. The USMILGP is a tax exempt organization.

Block 18 – No bonds required.

Block 19 - Amendments – Acknowledge receipt of amendments by signing any amendments issued during this solicitation, and entering the amendment numbers and dates in the spaces provided. Submit a copy of the amendments to acknowledge receipt.

Block 20A through 20C – Add name and title of authorized person, signature, and date.

(6) Section 00010. The Offeror shall submit with their proposal a completed pricing breakdown schedule (template included as Attachment 1); otherwise, the Offeror’s proposal shall be considered nonresponsive. The Offeror shall insert their price totals from their pricing breakdown schedule in the corresponding SF 1442 contract line item.

(7) Section 00600 Representations and Certifications. Complete and submit the required Representations and Certifications and return only those shown in Section 00600.

b. Section II – Technical Response

(1) No page limits on the project schedule or the equipment/manufacturing specification sheets and warranty information.

(2) Project Schedule. Offerors shall include in their technical proposal a complete project management schedule utilizing the Critical Path Method (CPM), Program Evaluation & Review Technique (PERT) or Gantt chart showing the major construction phases stated in Part 5 of the Statement of Work. The project schedule shall include float time within the 150-day maximum to account for down days due to inclement weather or other potential non-work situations. The proposed schedule shall include quality assurance inspections at the critical milestones of the project including site preparation, construction/installation work, and any separately identified unique repair efforts. The project schedule shall have expected completion dates, execution time of each phase, and a mid-point completion of project. Vendors shall keep in mind the Colombian Holidays for the schedule.

(3) Proposed Equipment/Materials Specifications: The Offeror shall provide a list and description / specifications of materials and products to be used to assure offeror understands required compliance for this project. The list shall include warranty information.

(4) Understanding of the SOW: Vendor must show a description of work in which narrative let us know that understood the request and in where includes, in his words, all the works to be done.

c. Section III – Past Performance Information

(1) No more than ten (10) single sided pages of written material shall be submitted.. Photographs may be provided, however, submission shall not exceed the page limit of written material.

(2) Past Performance information shall be submitted in English.

(3) Explain corrective actions taken in past, if any, for substandard performance and any current performance problems such as cost overruns, extended performance periods, customer complaints, or personnel problems/issues.

(4) References. In addition to past performance information above, provide a list of three relevant contracts that clearly demonstrate prior experience in construction projects. These reference projects shall be:

- (a) Physically completed within the past three years.
- (b) Similar in magnitude to the magnitude amount in this solicitation (US\$ amount).
- (c) Similar in construction features.

(5) Provide the following information for each contract or project reference included in the list above and describes customer's name, address, and telephone numbers of customer's lead contract and technical personnel.

- (i) Contract value, number and type
- (ii) Date of contract award, place(s) of performance and completion dates
- (iii) Brief description of the scope of work including responsibilities
- (iv) Comparability to the work under this solicitation
- (v) Brief discussion of any major technical problems if any, and their resolution
- (vi) Method of acquisition (fully competitive, partially competitive, or noncompetitive), and the basis for award (price, technical merit, etc.)
- (vii) Any terminations (partial or complete) and the reason (convenience or default)

(6) If more than three (3) projects are submitted, only the three (3) most recent will be evaluated.

BASIS OF AWARD

BASIS OF AWARD

A. BASIS OF AWARD. The award will be evaluated on a Lowest Priced, Technically Acceptable (LPTA) basis, considering past performance. Subject to the provisions contained herein, the Government intends to award a single contract resulting from the solicitation, to the Offeror whose response conforms to the Statement of Work and is technically acceptable, and provides the lowest total price for the actual contract line items awarded.

B. EVALUATION FACTORS. Each offeror's response will be evaluated Acceptable/Unacceptable. Any factor or sub-factor rated as "unacceptable" will result in an overall factor rating of "unacceptable". Factor III - Price will not be scored or rated. Evaluation of price will be performed using one or more of the price analysis techniques in FAR 15.404-1(b).

1. Factor I - Technical criteria elements consist of the following:

(a) **Project Schedule:** The offerors' project schedule will be evaluated to ensure performance will be completed on time IAW the contract period of performance and that the offeror has demonstrated a clear understanding of the project. As a minimum, the following will be evaluated:

(1) Meeting the minimum 150-day schedule

(2) Identifying a critical path that shows the essential elements that must be accomplished prior to the start of follow on work

(3) Clearly identifies Government inspection and permit approval time

(4) Includes Colombian holidays and slack time planned for weather or local security related delays.

(b) Proposed Equipment/Materials Specifications: The offeror's proposed material and equipment will be evaluated to ensure they meet the specifications of the SOW and the solicitation. The material specifications shall include the manufacturers' warranty information. All equipment and materials shall still require a submittal for the Contracting Officer and the Government Technical Representative's approvals as outlined in the project specifications

2. Factor II – Past Performance. The Government will evaluate the Construction projects or contracts submitted in order to evaluate past performance. Past performance relates to how well a Contractor has performed on previous contracts. The Government may contact references to verify past performance. If the Government is aware of contracts that meet the requirements of this solicitation but have not been included in the three (3) contracts submitted, it may evaluate those contracts in addition to those submitted. In the event an offeror has no relevant past performance, offeror's may submit past performance information for the key personnel proposed. If an offeror, or the proposed employees for the offeror do not have a past performance history relating to this solicitation, the offeror will not be evaluated favorably or unfavorably on the factor (rating will be unknown or acceptable). In order to be considered for award, the offeror's past performance rating must be evaluated as acceptable. In conducting the Past Performance evaluation, the Government reserves the right to use both the information provided in the offeror's Past Performance submittal and information obtained from other sources, such as the Past Performance Information Retrieval System (PPIRS) or similar systems, Defense Contract Management Agency (DCMA) and commercial sources.

Recency Assessment: To be recent, the effort must be ongoing or must have been performed during the past 3 years from the date of issuance of this solicitation. Past performance information that fails this condition will not be evaluated.

Relevancy Assesment: To be relevant, the effort must be similar in nature of work, size and complexity. The Government will conduct evaluation of all recent performance information obtained to determine if it is the same or similar in nature of work, size and complexity to the construction being procured under this solicitation.

References: The offerors' references will be evaluated for:

- (1) Physical completion within the past three years
- (2) Similar in magnitude to the disclosure of magnitude amount on Page 1 of the solicitation
- (3) Similar in construction features to the specifications provided in the solicitation.

3. Factor III – Price

(a) Prices evaluated as unreasonably high may be grounds for eliminating an offer from the competitive range. Price will be evaluated to determine if the offeror's proposed price is fair, reasonable, and balanced utilizing price analysis techniques in accordance with the guidelines in FAR 15.404-1(b). Supporting documentation shall be included in the price submission, which includes the price breakdown schedule of the prices.

(b) Unless otherwise specified, offerors shall submit prices for all CLINs. Failure to submit a price for any CLIN/sub-CLIN shall result in the proposal being considered unacceptable

(c) Total evaluated price shall be the basis for evaluating price for contract award decision purposes. Total evaluated price shall be determined by adding the proposed prices on all CLINs/items stated in the solicitation. In

the event the unit price (s) and extended price(s) are ambiguous, the Government shall use the indicated unit price(s) for evaluation and award purposes. The Government reserves the right to make an award on any item of a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal. DBA insurance will not be included in evaluating price.

C. EVALUATION APPROACH. The evaluation processes consists of two parts: (1) Technical evaluation and (2) Past Performance evaluation. Price will be evaluated separately from Technical and Past Performance evaluations.

1. All factors will be evaluated to determine whether the proposal addresses the minimum solicitation requirements. Based on an offeror's proposal the Government will assign a Technical Criteria Rating of Acceptable or Unacceptable Rating and a Past Performance Risk Rating of Acceptable or Unacceptable (defined under Proposal Rating Scheme in Para D and E below) to each Factor and criteria element. The Technical Evaluation focuses on how the proposed approach meets the minimum solicitation requirements.

2. All proposals shall be subject to evaluation by a team or member of technical evaluators. Each evaluator will independently evaluate each proposal. Thereafter, the results of the independent evaluations are merged into a final evaluation report. The evaluation report must represent a consensus of opinion of the members and be signed by each member.

D. TECHNICAL MERIT RATING SCHEME. The following is the Technical Merit Rating Scheme for evaluation of Technical Proposal.

ACCEPTABLE – Proposal clearly meets the minimum requirements of the specifications outlined in the solicitation.

UNACCEPTABLE – Proposal does not clearly meet the minimum requirements of the specifications outlined in the solicitation.

E. PAST PERFORMANCE RATING SCHEME: In the evaluation of Past Performance, the evaluators will use the following adjectives and related definitions to define the past performance risk the Offeror poses.

ACCEPTABLE – Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown (See Note Below).

UNACCEPTABLE – Based on the offeror's performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

Note: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

CLAUSES INCORPORATED BY REFERENCE

52.251-1

Government Supply Sources

APR 2012

CLAUSES INCORPORATED BY FULL TEXT

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Regional Contracting Office (RCO) - Bogota
U.S. Embassy – Bogota
MILGP Unit 5140
APO AA 34038

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

ADDENDUM**52.233-4703 HQ, AMC-LEVEL PROTEST PROGRAM**

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible Contracting Officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Fax: (256)450-8840

The AMC-level protest procedures are found at: <http://www.amc.army.mil/pa/COMMANCOUNSEL.asp>

If Internet access is not available, contact the Contracting Officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) Site visit will be on 31st. August 2015 at 3:30 pm local Colombia time at La Macarena Military base main gate.

(End of provision)

Section 00600 - Representations & Certifications

CLAUSES INCORPORATED BY REFERENCE

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.204-3	Taxpayer Identification	OCT 1998
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.247-7022	Representation Of Extent Of Transportation Of Supplies By Sea	AUG 1992

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	JUL 2013
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.222-50	Combating Trafficking in Persons	FEB 2009
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.228-3	Worker's Compensation Insurance (Defense Base Act)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.232-5	Payments under Fixed-Price Construction Contracts	MAY 2014
52.232-27	Prompt Payment for Construction Contracts	MAY 2014
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements	APR 1984
52.236-10	Operations and Storage Areas	APR 1984
52.236-11	Use and Possession Prior to Completion	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-14	Availability and Use of Utility Services	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-26	Preconstruction Conference	FEB 1995
52.242-13	Bankruptcy	JUL 1995
52.242-14	Suspension of Work	APR 1984
52.243-4	Changes	JUN 2007
52.246-12	Inspection of Construction	AUG 1996
52.246-21	Warranty of Construction	MAR 1994
52.247-27	Contract Not Affected by Oral Agreement	APR 1984
52.249-2 Alt I	Termination for Convenience of the Government (Fixed- Price) (Apr 2012) - Alternate I	SEP 1996
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	DEC 2008
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014

252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within ten (10) calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 150 calendar days. The time stated for completion shall include final cleanup of the premises.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

.

(End of provision)

52.225-17 EVALUATION OF FOREIGN CURRENCY OFFERS (FEB 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the Global Currency Exchange Rates Report published daily by the Charleston Financial Service Center in effect as stated below. This is the official rate to be used for all financial transactions processed by the Embassy in Bogota in effect as follows:

- (a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.
- (b) For acquisitions conducted using negotiation procedures--
 - (1) On the date specified for receipt of offers, if award is based on initial offers; otherwise
 - (2) On the date specified for receipt of proposal revisions.

(End of provision)

52.232-16 PROGRESS PAYMENTS (APR 2012)

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts. (1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due and will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract or invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to subcontractors or suppliers, except for --

(A) Completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor

(ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) of this clause, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) of this clause).

(2) Performance of this contract is endangered by the Contractor's --

(i) Failure to make progress or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) of this clause, and that rate is less than the progress payment rate stated in subparagraph (a)(1) of this clause.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under paragraph (d) (2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall (i) exclude the allocable costs of the property from the costs of contract performance, and (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not--

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost (see 45.101).

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g) Reports, forms, and access to records. (1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) Special terms regarding default. If this contract is terminated under the Default clause, (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to--

(i) The unliquidated remainder of financing payments made; plus

(ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery; or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form of progress payments, the terms of the subcontract or interdivisional order concerning progress payments--

(i) Are substantially similar to the terms of this clause for any subcontractor that is a large business concern, or this clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Parts 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs

incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of clause)

Section 00800 - Special Contract Requirements

QUESTIONS AND ANSWERS**ANSWERED QUESTIONS**

1. Existing Floor plans or Autocad drawings currently do not exist at SOCSOUTH for the facilities at La Macarena.
2. Contractor shall relocate windows and doors, to include sealing previous window and door locations and installing new doors and windows of previous door and window sizes and specifications.
3. Contractor shall not reinstall security bars on new windows.
4. Interior wall material for bedroom trailers, kitchen, storage room, and office shall be cement board on top of insulated wood frame with white vinyl covering on top of cement board.
5. Contractor shall install wood furniture in bedrooms (headboard and footboard of bed will be wood, wardrobes will be wood, and desk will be wood)
6. Bedroom flooring shall be high-traffic laminate flooring (3+ mm)
7. Mirror is necessary in the closet door only (no mirror necessary on the wall)
8. Contractor shall install condenser units for the split AC on the exterior of trailers.
9. Contractor shall raise the height of existing laundry room walls with CMU to match adjacent trailer height and shall install new corrugated sheet metal roofing.
10. Contractor shall install new desks and chairs for six workstations in the office. Desks shall be wood with drawers on one side. Chairs shall be standard office rolling chairs. Contractor shall install a conference table and chairs for eight personnel in the center of the office. Table shall be wood and chairs shall be similar to aforementioned desk chairs.
11. Contractor shall ensure grey water outlet is connected to existing septic tank.
12. Contractor shall be able to utilize one trailer to store tools and materials for the duration of the project.
13. Contractor shall supply their own latrines for the duration of the project.
14. No push bar or pin system necessary for doors.
15. Contractor shall install wood furniture in bedrooms (headboard and footboard of bed will be wood, wardrobes will be wood, and desk will be wood)
16. Contractor shall install new roof covering on laundry facility using unpainted corrugated sheet metal with 12 inch overhand on three sides not connected to the adjacent trailer.
17. Contractor shall remove the existing wall interior down to the wood frame, install insulation, install cement board on top of the wood frame, and install white vinyl covering on top of the cement board.
18. Section C-C never created.
19. Contractor shall demolish wall that separates kitchen and storage room and install new interior wall so that kitchen is 12 feet in length. The storage space will then be smaller. Kitchen shall have one door (existing). Contractor shall relocate storage door due to the extension of the kitchen. Storage space shall have only one door.
20. Contractor shall install upper and lower cabinetry so that the cabinetry fits with newly installed appliances and shall install extractor hoods over ovens.
21. Contractor shall replace existing extractor fan with new fan with louver covering that prevents animals from entering kitchen when fan is not in operation.
22. Contractor shall install stainless steel countertops.
23. Electrical system shall support all appliances. Contractor shall install GFCI outlets on kitchen walls above countertop for use of small appliances.
24. Contractor shall replace the ceiling and roof structure of the office structure with new materials. Contractor shall install one layer of insulation in the ceiling (R-15) and shall design the new wooden roof frame to maximize pitch based on the available height before touching the exterior metal roof structure. Contractor shall use plywood sheeting, weatherproofing, and corrugated sheet metal for the roof.
25. No replacement of exterior metal roof structure necessary.
26. Kitchen ceiling shall be cement board with white vinyl covering attached to cement board.
27. Contractor shall level the concrete flooring of the office as stated in the scope of work and shall install 18 inch by 18 inch ceramic tile on top of the concrete floor.
28. Contractor shall replace all interior walls in bedrooms, kitchen, storage room, and office with cement board and white vinyl covering attached to cement board.

29. Contractor shall install new desks and chairs for six workstations in the office. Desks shall be wood with drawers on one side. Chairs shall be standard office rolling chairs. Contractor shall install a conference table and chairs for eight personnel in the center of the office. Table shall be wood and chairs shall be similar to aforementioned desk chairs.
30. Answered in paragraph 3 above.
31. Answered in paragraph 12 above.
32. Answered in paragraph 11 above.
33. Water quality shall meet standards for commercially bottled potable water.
34. Contractor shall install 30" flat screen TVs with RJ6 connection and external DVD player with RJ6 connection in each bedroom.
35. Each bedroom shall have independent TV signal connection on interior bedroom wall. All TV connections shall tie into one external source.
36. Folding tables shall be 3 foot by 6 foot molded resin type. Folding chairs shall be metal.
37. No data connection necessary from office to other trailers.
38. Contractor shall install shelving in bedrooms per diagram in the scope of work, however only one mirror shall be installed on the interior of the closet door.
39. Paint shall be enamel, water-based, semi-gloss for interior walls.
40. Contractor shall re-stucco and paint exterior laundry walls.
41. Contractor shall ensure that electrical outlets are waterproofed in laundry room.
42. Contractor shall remove the existing wall interior down to the wood frame, install insulation, install cement board on top of the wood frame, and install white vinyl covering on top of the cement board.
43. Yes.
44. Contractor shall install heavy-traffic laminate flooring with 4 inch baseboards.
45. Contractor shall install rain gutters to perimeter of the entire exterior metal roof structure and shall install downspouts on every other exterior column. Downspouts will end at ground level with concrete footing to prevent erosion of soil from rushing drain water.
46. Contractor shall level the concrete flooring of the office as stated in the scope of work and shall install 18 inch by 18 inch ceramic tile on top of the concrete floor.
47. Contractor shall remove the existing office wall interior down to the wood frame, install insulation, install cement board on top of the wood frame, and install white vinyl covering on top of the cement board.
48. Contractor shall replace the ceiling and roof structure of the office structure with new materials. Contractor shall install one layer of insulation in the ceiling (R-15) and shall design the new wooden roof frame to maximize pitch based on the available height before touching the exterior metal roof structure. Contractor shall use plywood sheeting, weatherproofing, and corrugated sheet metal for the roof.
49. Contractor shall repair office external wall covering as necessary and repaint.
50. Answered in paragraph 3 above.
51. Contractor shall install rain gutters to perimeter of the entire exterior metal roof structure and shall install downspouts on every other exterior column. Downspouts will end at ground level with concrete footing to prevent erosion of soil from rushing drain water.
52. No modifications to exterior metal roof structure necessary.
53. Answered in paragraph 7 above.
54. Contractor shall raise the height of existing laundry room walls with CMU to match adjacent trailer height and shall install new corrugated sheet metal roofing.
55. Answered in paragraph 9 above.
56. Contractor shall replace existing electrical panel so that electrical requirements for the kitchen are on one panel and electrical requirements for the laundry are on a different panel. If one panel will suffice for both kitchen and laundry, Contractor can use one panel, but electrical circuits for the kitchen will be separated from electrical circuits for the laundry.
57. No reconfiguration of electrical outlets is necessary.
58. Contractor shall install a louvered cover to existing dryer outlet to allow heated air to escape but to prevent insects and animals from entering the dryer ducts.
59. Contractor shall demolish wall that separates kitchen and storage room and install new interior wall so that kitchen is 12 feet in length. The storage space will then be smaller.
60. Contractor shall install two ovens and two microwaves. Contractor shall install upper and lower cabinetry so that the cabinetry fits with newly installed appliances. Countertops shall be stainless steel.

61. Contractor shall adjust electrical panel size to account for all equipment loads.
62. Answered in paragraph 15 above.
63. Contractor shall replace existing lighting system with Light Emitting Diode lighting that is adequate to properly illuminate the new square footage.
64. Kitchen shall have one door (existing). Contractor shall relocate storage door due to the extension of the kitchen. Storage space shall have only one door.
65. Contractor shall add self-closing mechanism to the bathroom door.
66. Contractor shall relocate doors when splitting single trailers into two rooms.
67. Contractor shall install similar size windows, but the window design can be different. Contractor shall not reinstall security bars on windows.
68. Answered in paragraph 6 above.
69. No installation of register on the ground is required.
70. Contractor shall configure AC drain lines as necessary to ensure that water does not leak into the interior of the trailer and so that drain line outlet is at ground level.
71. Contractor shall remove rust and repaint exterior metal roof structure.