

**Sample Task Order Request for Proposal**  
**Bureau of African Affairs, Office of Regional Peace and Security**  
**GLOBALCAP SAMPLE TORP**

**Sahel Country Equipment, Training, Logistics Support, and Construction**

*(NOTE: This is a hypothetical Sample Task Order to create a realistic technical response for the functional areas of the GLOBALCAP IDIQ scope. The scenario and location are fictional and only included to provide realism in development of the offeror's technical response. No U.S. Embassies or foreign governments should be contacted. END NOTE)*

**1. FUNDING OFFICE AND PROGRAM BACKGROUND**

- 1.1 The Department of State Office of Regional Peace and Security (AF/RPS) advances U.S. foreign policy goals in sub-Saharan Africa by developing and implementing peace and security policies and programming to promote a more secure, stable, and prosperous Africa. Activities funded by this office support a range of requirements including capacity building for post-conflict and transitional security, defense reform, transnational issues like border and maritime security, strengthening partner nation institutions, and countering terrorism.
- 1.2 This is a non-personnel services task order to procure and deliver equipment, new equipment training, logistics support, and construction services to a land-locked Sahelian country. The Government shall not exercise any supervision or control over Contractor personnel, who are the service providers completing the tasks described in this statement of work (SOW). Task order service providers shall be accountable solely to the Contractor who, in turn, is responsible to the Government.

**2 TASK ORDER OBJECTIVES**

- 2.1 By the end of the period of performance (POP), the Contractor shall procure and deliver the contractually required equipment.
- 2.2 By the end of the POP, the Contractor shall implement required operator and maintainer training and achieve a successful course completion rate of at least 80 percent.
- 2.3 Provide 17 months of Monthly Food and Fuel Logistics Support commencing within 31 days of award through the remainder of the POP.
- 2.4 By the end of the POP, the contractor shall complete Design and Build of a permanent structure.

**3 SCOPE OF WORK**

- 3.1 Task A: The Contractor shall procure and deliver 10 APCs and accompanying spare parts to U.S. Embassy according to the quantities and specifications outlined in the attached equipment list.
- 3.2 Task B: The Contractor shall implement O&M training for 60 military drivers, maintainers, and logisticians assigned to the partner nations ground forces on the operation and maintenance of all materiel procured and delivered under TASK A.
- 3.3 Task C: Provide Logistical Support
- 3.4 Task D: Design and Build a building and surrounding wall based off of the provided preliminary drawings in partner nation’s capital city.

#### **4 PLACE OF PERFORMANCE**

- 4.1 Land-locked Sahel Country
  - 4.1.1 TASK A Equipment Delivery: U.S. Embassy in partner nation
  - 4.1.2 TASK B New Equipment Training: Partner Nation base in Capital City
  - 4.1.3 TASK C Logistics Support: Partner Nation base in Capital City
  - 4.1.4 TASK D Construction: Partner Nation base in Capital City

#### **5 PERIOD OF PERFORMANCE**

- 5.1 Eighteen (18) months from the date of award.

#### **6 TASK ORDER TYPE**

- 6.1 This is a hybrid task order with firm fixed price for labor, training, logistical support, construction activities, and equipment, and cost reimbursable for other direct costs (ODCs).

#### **7 DELIVERABLES AND ADMINISTRATION REQUIREMENTS**

- 7.1 The Contractor shall submit all deliverables in English, typed in Calibri 12-point font.
- 7.2 The Contractor shall provide deliverables to the following individuals, as directed in the “addressees” column in the table below.
- 7.3 Contracting Officer (CO)
- 7.4 Contracting Officer Representative (COR)
- 7.5 Alternate Contracting Officer Representative (ACOR)
- 7.6 Government Technical Monitor (GTM)
- 7.7 Bureau of African Affairs/Office of Regional Peace and Security (AF/RPS)
- 7.8 Bureau of Political-Military Affairs/Office of Security Assistance (PM/SA)
- 7.9 Office of Security Cooperation (OSC) U.S. Embassy Partner Country
- 7.10 Property Management Specialist (PMS)

<b>DELIVERABLE</b>	<b>FREQUENCY</b>	<b>ADDRESSES</b>
Training schedule	An initial training schedule shall be submitted with the	COR, ACOR, GTM, PM/SA, OSC, and AF/RPS

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	Contractor's proposal, which shall be updated and submitted on a quarterly basis during the task order period of performance.	
Program(s) of instruction (POI)	At least 30 days prior to the start of any training iteration.	COR, ACOR, GTM, PM/SA, OSC, AF/RPS
Procurement and shipping status report	The 1st and 15th of every month, starting from award date.	CO, COR, ACOR, OSC, AF/RPS, GTM, PM/SA
Situation reports (SITREPs) and calls	<p>SITREPs are due the 1st and 15th of every month, starting from award date.</p> <p>The Contractor shall complete the SITREP Template provided by the COR at the time of award.</p> <p>The COR shall schedule a call to discuss each SITREP after receipt.</p>	COR, ACOR, GTM, OSC, AF/RPS, PM/SA
Equipment Receiving and Tracking Report (DS-127)	<p>No later than five days after handover of equipment.</p> <p>The Contractor shall also attach the DS-127 to the invoice that bills for equipment.</p>	COR, ACOR, GTM, OSC, PMS
Incident reports	Within 24 hours of any incident(s).	COR, ACOR, GTM, OSC
Property book report	<p>Every fiscal year quarter, per the following schedule (DOSAR 652.245-71):</p> <p>Q1: (Oct. 1-Dec. 31) – Report Due: Jan. 15</p> <p>Q2: (Jan. 1-Mar. 31) – Report Due: Apr. 30</p> <p>Q3: (Apr. 1-Jun.30) – Report Due: Jul. 15</p> <p>Q4: (Jul.1-Sep. 30) – Report Due: Oct. 8</p>	PMS, COR, ACOR, GTM, OSC, and AF/RPS

After action report(s) (AAR)	AARs shall be submitted no later than seven days from the date of activity completion.  The Contractor shall complete the AAR template provided by the COR and/or ACOR at the time of award.	COR, ACOR, GTM, PM/SA, OSC
Call and meeting notes	Within 24 hours of any call or meeting with the CO, COR, and/or U.S. Embassy personnel.	COR, ACOR, AF/RPS, PM/SA.
Input for congressional reports	Annually – at the end of the fiscal year (30 September). Due by 5 October.	COR, ACOR, AF/RPS, U.S. Embassy
Demobilization plan	No later than 90 days prior to expiration of the Task Order	COR, ACOR, GTM, OSC

**7.10.1 Training schedule(s):** The Contractor shall prepare a training schedule that details the dates, times, locations, and estimated number of participants for each iteration of training and technical assistance planned for implementation during the task order period of performance. The Contractor shall note key milestones in the run-up to training and technical assistance activities, including, but not limited to, the delivery of related equipment and supplies, gathering and submitting participant data to conduct Leahy vetting, and securing venue space. The Contractor shall submit an initial training schedule at the time of award and provide an updated schedule each quarter.

**7.10.2 Program(s) of instruction (POI):** The Contractor shall submit a POI for each training course described in this task order. The Contractor shall submit the POI electronically to the addressees and according to the timeframe specified above. All POIs shall include a training schedule, delivery dates, lesson plans for each discrete block of instruction, and a copy of all associated training aides (e.g., handouts, PowerPoint presentations, facilitator guides, quizzes/tests, questionnaires, etc.). The Contractor shall provide all POIs in both English and French. The COR and U.S. Embassy must review and provide approval of the POIs before training may begin.

**7.10.3 Procurement and shipping status report:** The Contractor shall submit a detailed list of all materials procured under this task order. The report shall

also include a detailed accounting of anticipated and completed shipping and delivery dates for each item procured under this task order. The report shall be submitted electronically to the designated addressees and within the timeframe specified above.

- 7.10.4 **Situation reports (SITREPs) and calls:** Beginning at task order award, the Contractor shall submit a detailed SITREP no later than 9:00 a.m. Eastern Standard/Daylight Time on the 1st and 15th day of each month during the task order period of performance. The Contractor shall complete the template provided by the COR and detail the status of all ongoing work and Partner Nation personnel trained under each project objective during the reporting period. The SITREP reporting period shall comprise all business days between report due dates (i.e., reports due on the 15th shall describe progress made during the 1st and 14th of the month; reports due on the 1st shall describe progress made during the 15th and last day of the month). The Contractor shall highlight any event or technical issue that jeopardizes performance and attach a contingency plan as an annex to the SITREP. The Contractor shall clearly highlight any event or technical issue to the Contracting Officer's Representative that may result in operating outside the scope of this SOW. The Contractor shall submit reports electronically and in accordance with the submission guidance provided by the COR. The COR shall schedule a call after receipt of the SITREP to discuss the contents of the report
- 7.10.5 **Equipment receiving and inspection report (DS-127):** The Contractor shall submit accurate and complete DS-127s for equipment and materiel upon equipment handover. The Contractor shall electronically submit the relevant DS-127(s) as an attachment to the invoice for items billed, and as specified in the table above.
- 7.10.6 **Incident reports:** The Contractor shall submit a detailed electronic report to the COR, ACOR, and U.S. Embassy staff members within 24 hours immediately following an incident that directly affects this task order, or as directed by the COR.
- 7.10.7 **Property book report:** The Contractor shall submit a property inventory report in accordance with DOSAR 652.245-71, Special Reports of Government Property.
- 7.10.8 **After action report(s) (AAR):** The Contractor shall submit an AAR no later than seven calendar days from the date of completing any instance of training, technical assistance, and equipment deliveries. The Contractor shall submit detailed training information which includes, but is not limited to, finalized participant lists and contacts, POIs, and evaluations. All additional training-related data requirements and deliverables for inclusion in the AAR will be discussed and agreed upon by the COR and the Contractor prior to the

training event. The AF/RPS Monitoring and Evaluation (M&E) Team shall schedule a call to discuss the contents of each report.

- 7.10.9 **Call and meeting notes:** The Contractor shall send detailed written notes to the COR within 24 hours of any discussion with the CO, COR, or U.S. Embassy point of contact. This includes calls associated with routine SITREP and AAR reporting. The Contractor shall submit notes in a Microsoft Word file. The COR shall review/edit the notes and return them to the Contractor for final clearance.
- 7.10.10 **Input to congressional reports:** The Contractor is required to compile metrics on all foreign military personnel trained under this task order between 01 October and 30 September. The Contractor shall complete and submit the template provided by the AF/RPS Operations Team in accordance with the addressees and timeframe specified in the table above.
- 7.10.11 **Demobilization plan:** The Contractor shall submit a demobilization plan no later than 90 days prior to the end of the task order period of performance. The demobilization plan shall detail the Contractor's arrangements during the demobilization period prior to award closeout, contact details for all personnel involved in demobilization activities, the disposition of equipment and materials, and a schedule of planned travel, meetings/debriefings, and reporting requirements as directed by the COR during the demobilization period

## 8 TASKS

- 8.1 **TASK A:** Procure and deliver 10 armored personnel carrier (APC) vehicles , as detailed in the attached equipment list.
  - 8.1.1 The Contractor shall procure and deliver materiel according to the quantities and specifications outlined in the attached equipment list and APC specifications attachment.
  - 8.1.2 The Contractor shall deliver all materiel no later than 450 days from the start of the task order period of performance.
  - 8.1.3 The Contractor shall deliver all items to U.S. Embassy prior to the implementation of any TASK B training activities.
    - 8.1.3.1 Shipping address:
      - 8.1.3.1.1 U.S. Embassy, ATTN: Office of Security Cooperation,
    - 8.1.3.2 Mark for address:
  - 8.1.4 U.S. Embassy, ATTN: Office of Security Cooperation, The Contractor shall sign-over materiel to the Partner Nation at the conclusion of all TASK B training.
    - 8.1.4.1 The Contractor shall follow the guidance provided by the COR when completing the handover(s).

- 8.1.5 Physical and electronic copies of all user manuals shall be provided to the Partner Nation in English and French.
- 8.1.6 The Contractor shall verify and clearly document that all individual components are installed, if required, operate properly, and perform all intended functions.
- 8.1.7 The Contractor shall include the standard commercial warranty for all non-disposable equipment for a duration of no less than 24 months from the date of delivery.
- 8.1.8 APC Specifications: See **Exhibit 1**

TASK A Performance Metrics			
PERFORMANCE OBJECTIVE	SOW PARAGRAPH	PERFORMANCE THRESHOLD	METHOD OF SURVEILLANCE
Task A: The Contractor shall procure and deliver new training materials and equipment	8.1.1 through 8.1.3	All equipment procured is new and delivered by required dates listed in Attachment 2 – Equipment List. 100% of the Time	100% Government Inspection
Task A: The Contractor shall ensure all new training materials and equipment are sourced in accordance with foreign assistance procurement restrictions	8.1.8.1	All equipment is procurement restriction compliant and/or has received a procurement waiver. 100% of the Time.	100% Government Inspection
Task A: The Contractor shall ensure all new training materials and equipment are designed to operate within the region	8.1.5 through 8.1.8	All procured equipment is designed to operate within region. 100% of the Time	100% Government Inspection

Task A: Training materials and equipment are delivered on time and meet SOW specifications.	8.1.8	100% of equipment is delivered in accordance with required delivery requirements in Attachment 2 – Equipment List.	100% Joint inventory, Project Manager and/or Office of Security Cooperation Inspection.
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8.2 **TASK B:** Deliver Operator and Maintainer (O&M) training at Partner Nation Base in Capital City for materiel procured and delivered under TASK A.

8.2.1 The Contractor shall implement one, six-week course of training for 60 military, operator/maintainers assigned to Partner Nation’s Armed Force on the O&M of all materiel procured and delivered under TASK A.

8.2.1.1 O&M training shall, at minimum, address the following topics:

8.2.1.1.1 Fundamentals of driving/entry-level driver training, including behind-the-wheel instruction.

8.2.1.1.2 Vehicle safety.

8.2.1.1.3 Preventative and corrective vehicle maintenance.

8.2.1.1.4 Methods of troop transport.

8.2.1.1.5 Methods for contacting and working with APC and spare parts OEM manufacturers to sustain the APC platform.

8.2.1.1.6 A combined written and practical assessment at the conclusion of O&M training to determine trainees’ proficiency in and understanding of all training material.

8.2.1.1.6.1 A trainee must receive an overall minimum score of 80 percent to be considered as having successfully completed the O&M course.

8.2.2 The Contractor shall coordinate with U.S. Embassy and the Partner nation to schedule training dates, times, and venue.

8.2.3 For pricing purposes, the Contractor shall assume that the Government of Sahel will provide the training venue at no cost.

8.2.4 The Contractor shall deliver training in French, with the use of interpreters, as needed.

8.2.5 The Contractor shall provide physical and electronic copies of all training materials and aides, including the vehicle manufacturer’s driver’s manual, in both English and French.



- 8.2.6 The Contractor shall utilize an instructor-to-student ratio of no more than 1:20.
- 8.2.7 The Contractor shall supply all consumable items required to fully implement each training course.
- 8.2.8 The Contractor and all its personnel, including trainers, are not permitted to carry firearms or ammunition, and must comply with individual host nation laws and regulations at all times.

TASK B Performance Metrics			
PERFORMANCE OBJECTIVE	SOW PARAGRAPH	PERFORMANCE THRESHOLD	METHOD OF SURVEILLANCE
Task B: The Contractor shall implement the number of training iterations specified section 8.2	8.2.1	One iteration of a six-week O&M training during the period of performance. 100% of the time.	100% Government Inspection
Task B: The Contractor shall train the number of beneficiaries specified in this SOW	8.2.1	Approximately 60 Partner Nation personnel receive training within the specified period of performance. 100% of the time.	100% Government Inspection
Task B: The Contractor shall ensure all training participants have been Leahy Vetted before training is to be provided	8.2	All training participants are Leahy Vetted before training commences. 100% of the time.	100% Government Inspection

### 8.3 TASK C: Logistical Support

8.3.1 Provide 100,000 liters of diesel fuel per month for 17 months

8.3.1.1 The Contractor shall ensure the required diesel fuel does not exceed 5,000 ppm sulfur (.5%)

8.3.1.2 All diesel fuel shall be tested for cleanliness, fuel not meeting standards to be rejected without payment, and results will be reported to partner nation forces and the U.S. Embassy Office of Security Cooperation.

8.3.2 Provide 1,000 shelf-stable, individual portion meals per month for 17 months

8.3.2.1 Each Meal must provide a minimum of 1,000 Calories of Macronutrients (Protein, Fat, Carbohydrates) Nutrition

8.3.2.2 All meals must be Halal

TASK C Performance Metrics			
PERFORMANCE OBJECTIVE	SOW PARAGRAPH	PERFORMANCE THRESHOLD	METHOD OF SURVEILLANCE
Task C: The Contractor shall provide the required monthly quantity of fuel on time and to required cleanliness standard	8.3.1.1 and 8.3.1.2	100,000 liters of diesel fuel provided for 15 months. 100% of the time.	100% Government Inspection
Task C: The Contractor shall provide the monthly number of meals required and ensure they are within best buy days and properly stored	8.3.2	Provide 1,000 shelf-stable, individual portions meals per month that have been properly stored and are within in their best buy date. 100% of the time.	100% Government Inspection
Task C: The Contractor shall ensure all food is Halal	8.3.2.2	All provided meals shall be Halal certified. 100% of the time.	100% Government Inspection

8.4 **TASK D:** Design and Build a building and surrounding wall based off of the provided preliminary drawings (See **Exhibit 2**) in partner nation's capital city. Constructing a building that complies with International building codes in a designated location

involves multiple tasks, including obtaining necessary permits and approvals from local authorities, conducting site surveys and tests, designing the building structure and systems to meet code requirements, acquiring and managing materials and labor, overseeing the construction process to ensure compliance with codes and safety standards, and conducting final inspections and testing before occupancy. These tasks require coordination between architects, engineers, contractors, building inspectors, and other professionals to ensure that the building is designed and built to meet all applicable codes and regulations, and that it is safe and functional for its intended use.

8.4.1 Design and Build a building based off of provided preliminary drawings (See **Exhibit 2**, Sample Drawings) – in a designated location.

8.4.1.1 Building on flat land, safe and secure area, no flood risk, use of shallow foundations

8.4.2 Design and build a single building meeting all specifications outlined under preliminary drawings (See **Exhibit 2**).

8.4.2.1 Complete all Design and Build tasks for construction of a permanent structure.

8.4.2.2 Design and construct building using International Building Codes, FAR Subpart 36.3 - Two-Phase Design-Build Selection Procedures and local construction ordinances.

8.4.2.3 All building materials are to be procured locally or imported, as determined by availability.

8.4.2.4 Cement, gravel, sand, rebar, and Concrete Masonry unit (cinderblocks) can be procured locally. Minimum concrete compressive strength will be 25Mpa after 28 days of curing.

8.4.2.5 The building will be provided with aluminum exterior doors, windows, and frames with all the necessary hardware. The interior doors and frames will be made of solid wood with the necessary hardware. Aluminum doors and windows must be imported. Wooden doors can be procured locally.

8.4.2.6 The floor finish for the entire building will be non-slippery porcelain tiles (60cmx60cm) with 10 cm high porcelain baseboards. Porcelain tiles and baseboards must be imported.

8.4.2.7 The building interior walls will be plastered and painted with minimum of two coats of enamel paint over compatible primer. Toilet and shower walls will

be provided with ceramic wall tiles from floor to ceiling. Paint and ceramic wall tiles can be procured locally.

- 8.4.2.8 The building exterior walls will be plastered and painted with exterior grade paint over compatible primer. Paints can be procured locally.
- 8.4.2.9 The building will be provided with suspended acoustic ceiling with all required components for a suspended acoustic tile ceiling system including mounting and supports of light fixtures. Acoustic ceiling system must be imported.
- 8.4.2.10 The building roof will consist of steel trusses with factory color coated galvanized corrugated metal sheet cover. Provide exterior grade wooden fascia board, metal eave soffit, and metal gutters and downspouts. All roofing materials can be procured locally.
- 8.4.2.11 The building will receive its water supply from a borehole that will be installed inside the building's compound with a submersible pump (See Exhibit 2). Based on previous hydrogeological studies in the area, the expected depth of the borehole will be 70 meters to obtain a sustainable yield of 3,000 liters per hour. The borehole location must be at least 30 meters away from sewer system or other contaminants. Elevated water storage tanks with a total capacity of 10,000 liters will be provided. All equipment and materials for borehole, water storage tanks, and associated piping works can be procured locally.
- 8.4.2.12 The sewer system will consist of an underground septic tank and soak pit (See Exhibit 2). PVC pipes will be used to connect the building to the septic tank. All construction materials for the septic collection system can be procured locally.
- 8.4.2.13 The storm water system of the compound will consist of gravity open channel conveyance system. Storm runoff will be directed to the legal point of discharge (See Exhibit 2).
- 8.4.2.14 The compound perimeter fencing will consist of two (2) wide HESCO base foundations with one single HESCO barrier on top with additional one (1) meter on

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top to include concertina wire (See Exhibit 2). Fence materials must be imported.

- 8.4.2.15 There is no access point or gate for the sake of this sample task order. For this scenario offerors are not required to explain/propose anything in relation to an access point or a gate. For the sake of the sample task order, this is not considered of importance or relevance.
- 8.4.2.16 The compound shall be provided with solar powered compound lighting system that consists of pole mounted weather resistant fixtures. All materials must be imported.
- 8.4.2.17 The building will be connected to the municipal electric grid line (See Exhibit 2). Additionally, a generator with a 14-day fuel supply storage must be provided for back-up power. Cable and wire installations throughout the building will be recessed with polyvinyl chloride (PVC) conduits. All required fixtures, including but not limited to, light fixtures, switches, power outlets, distribution panels, etc. will be provided. All electrical materials must be imported.
- 8.4.2.18 The water distribution to the building will be by gravity flow through a piping network. All sanitary fixtures, including but not limited to, sinks, water closets, showers, etc. will be provided. Sanitary fixtures and accessories must be imported.
- 8.4.2.19 The entire building will be provided with split system air-conditioning (AC) units. AC units must be imported.
- 8.4.2.20 The building will be provided with smoke detectors and a fire alarm system with warning lights. Additionally, ABC type fire extinguishers will be provided. All materials must be imported.

8.4.3 All construction will be completed by the end of the POP under TORP.

- 8.4.3.1 Completed building should be ready to occupy immediately following completion of final government inspection.

- 8.4.4 Quality Assurance (QA): The Government will evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government will do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards shall be applied, the frequency of surveillance, and acceptable quality level(s) or defect rate(s).

TASK D Performance Metrics			
PERFORMANCE OBJECTIVE	SOW PARAGRAPH	PERFORMANCE THRESHOLD	METHOD OF SURVEILLANCE
Task D: The Contractor shall Design and Build a single building permanent structure according to the provided requirements	8.4.2	In accordance with the applicable building codes and construction specifications, the completed permanent structure shall be ready to occupy immediately following completion of final government inspection.	100% Government Inspection (Including Pre, During, and Post construction site visits)
Task D: The Contractor shall ensure all new construction materials and equipment are sourced in accordance with foreign assistance procurement restrictions	8.4	All equipment is procurement restriction compliant and/or has received a procurement waiver. 100% of the Time.	100% Government Inspection

## 9 KEY PERSONNEL

- 9.1 The Contractor shall agree to assign to this task order key persons with demonstrated fluency in English whose resumes are submitted at the time of proposal; no substitutions shall be made without prior notification to, and concurrence of, the COR during the POP. The Contractor shall provide the CO and COR a signed written agreement between the key personnel candidate and the Contractor as evidence of his/her commitment to the task order. The Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment.
- 9.2 The Contractor shall assign to this task order the following key personnel:
- 9.2.1 Project Manager (x1)
    - 9.2.1.1 The project manager shall be the Contractor's primary point of contact for all matters pertaining to this task order and shall bear ultimate responsibility for ensuring the requirements described in this SOW are fully-met.
    - 9.2.1.2 Minimum requirements:
      - 9.2.1.2.1 Five years of directly related experience managing projects of similar scale and complexity.
        - 9.2.1.2.1.1 "Complexity" shall be defined as projects involving equipment procurement and training in an austere environment.
        - 9.2.1.2.1.2 "Scale" shall be defined as projects valuing at least \$10,000,000.
        - 9.2.1.2.1.3 Management experience shall be defined as serving as the highest-ranking project official deployed in-country and responsible for a given project. Such examples may include Project Manager or Country Manager.
      - 9.2.1.2.2 One or more years' experience working in sub-Saharan Africa or other post-Conflict countries.
      - 9.2.1.2.3 DLPT 3/3 in French (or interpreter provided).
  - 9.2.2 Construction Specialist (x1)

9.2.2.1 The Construction Specialist will be responsible for managing the day-to-day activities on the ground and coordination of all construction or engineering personnel on the ground in support of this task order. The Construction Specialist will also ensure productivity and safety of all construction, engineering, or visiting personnel on the ground. The Construction Specialist shall be based in country at the construction site daily.

9.2.2.2 Minimum requirements:

9.2.2.2.1 A bachelor's degree in civil engineering.

9.2.2.2.2 Two years of management experience on construction projects in sub-Saharan Africa or other post-Conflict countries. Management experience shall be defined as the senior-most or second most-senior person on the ground for the project and would have titles such as Construction Specialist. At least two projects must be \$1.5 million or greater in value.

9.2.2.2.3 Three years of construction experience focusing on vertical construction. At least two years of experience on vertical construction must be overseas in either sub-Saharan Africa or other post-conflict countries.