

Executed: In Effect This contract is in effect through the end date of 8/31/2021 at 11:59 PM CDT.

Contract Actions

C2021-2212

COVID-19 Alternate Care Site-El Paso

Contract Summary

Type: Services - not otherwise listed
 2nd Party: SLSCO LTD
 Dates: 10/29/2020 - 8/31/2021
 Version: Renewal 0, Amendment 0
 Total Contract Value (TCV): -
 TCV: -
[Lifetime Spend \(USD\)](#)

Header

Contract Name * COVID-19 Alternate Care Site-El Paso
 Contract Type Services - not otherwise listed
 Currency US Dollar
 Second Party * SLSCO LTD

Dates And Renewal

Start Date 10/29/2020 12:00 AM CDT
 End Date 8/31/2021 11:59 PM CDT

Contract Managers

Mary Williams
 ME-WILLIAMS@TAMU.EDU
 +1 979-458-7434

Summary

Additional Details

Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	FINAL++SLS-TDEM+Alternate+Care+Services+Agmt++El+Paso+++FINALTDEM+10.29.20.pdf	✓	1	680 KB	11/16/2020 9:54:12 AM

eProcurement, Budget, and Spend

Applies To

Goods and Services

PO Clauses

Comments

Mobilization Costs from SLSCO LTD

Part Number Mobilization Costs 712,500.00 USD
 Contract Number C2021-2212 more info... COVID-19 Alternate Care Site-El Paso EA
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Installation Services 50 Patients: Full Installation Services (30-day minimum) from SLSCO LTD

Part Number Install 50 Patients 1,839,750.00 USD
 Contract Number C2021-2212 more info... COVID-19 Alternate Care Site-El Paso EA
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Installation Services Demobilization from SLSCO LTD

Part Number Demobilization 850,000.00 USD
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Medical Staff, Equipment and Supplies Labor for 30 days Operation from SLSCO LTD

Part Number Labor-Medical Staff 19,305,813.00 USD
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Medical Staff, Equipment and Supplies Equipment from SLSCO LTD

Part Number Equipment 2,209,130.00 USD
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Medical Staff, Equipment and Supplies Supplies (Reoccurring) from SLSCO LTD

Part Number Supplies (Reoccurring) 875,181.00 USD
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Medical Staff, Equipment and Supplies 14 Days Staff Quarantine after Demobilization from SLSCO LTD

2,654,615.00 USD
 EA
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Liability insurance and bonding costs (if any) from SLSCO LTD

Part Number Liability insurance and bonding costs (if any) 1.00 USD
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Costs of travel to El Paso, Texas for staff provided (ROM \$672,000) from SLSCO LTD

Part Number Travel costs 1.00 USD
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Fuel or other utilities required for operation of EPCC from SLSCO LTD

Part Number Fuel/Utilities 1.00 USD
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Any required facility mechanical modifications necessary to assure continuous functioning of in-place mechanical systems.

from SLSCO LTD
 Part Number Mechanical Modifications 1.00 USD
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Per Diem for housing and support staff less any meals or other applicable duplication of payment covered by the Per Diem as tracked and reported by SLS. To be invoiced at applicable GSA Rate for El Paso, Texas (ROM \$2,016,000) from SLSCO LTD

Part Number Per Diem 1.00 USD
 Contract Number C2021-2212 more info... COVID-19 Alternate Care Site-El Paso EA
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Rental Rate for El Paso Convention and Performing Arts Center (ROM \$490,000) from SLSCO LTD

Part Number Rental Rate 1.00 USD
 Contract Number C2021-2212 more info... COVID-19 Alternate Care Site-El Paso EA
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