



BARRANQUILLA 2018

JUEGOS DEPORTIVOS CENTROAMERICANOS Y DEL CARIBE
CENTRAL AMERICAN AND CARIBBEAN GAMES

RATE CARD

MANUAL



BARRANQUILLA 2018



ODECABE/CACSO



RATE CARD MANUAL

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www.barranquilla2018.com
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RATE CARD

MANUAL

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INFORMATION FOR THE NOCS, POLICIES AND PROCEDURES

Planning and purchase process

Each National Olympic Committee must ensure each of the needs of its delegation, which include the products and/or services necessary to support the development of its operations during its participation in the sporting event. The capacity of the Organizing Committee to meet their demands will depend on their proper planning in terms of requesting orders within the times provided.

The NOCs should consider the products and/or services that the Organizing Committee will provide and subsequently identify other items in the catalog that they require. In addition, the NOCs must submit their orders to the Organizing Committee no later than June 20, 2018, so the Committee can send their orders to the corresponding suppliers. After this date it is likely that some products and/or services are not available, and it may be impossible to ensure their acquisition and the previously established price.

Therefore, it is important that each NOC takes into account the following important deadlines:

IMPORTANT DEADLINES

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ACTIVITIES	DATE AND/OR PERIODS
Request for Orders	May 14 to June 20, 2018
Orders during the event	July 10 to July 30, 2018
Rental	July 10 to August 3, 2018
Refunds	At the time of return of the product and/or service

TERMS OF PAYMENT

PAYMENT DEADLINE	PERCENTAGE
May 14 to June 22, 2018	50%
Until June 29, 2018	100%

In order to offer a quality service, no order or modification will be accepted outside the established deadlines. In addition, after June 20, 2018, prices and availability of products and/or services may vary according to stocks and orders.

CHECK-IN

The authorized representative of each NOC (as indicated on the order form) must sign the receipt of all products and/or services requested. With this, the acceptance of the delivery and

the verification of the optimal conditions, installation and configuration of all the products and/or services, which will be available for use after the respective signature of the receipt, would be duly proven. After signing your order, the next steps are:

- Check with the Rate Card representative that the order is complete and in perfect condition.
- Complete and sign the "Check-in" form through which the responsibility for the safekeeping of the items during the rental period is transferred to the NOCs.
- Observations on the physical conditions of the rented items will be detailed on the form, so that any visible signs of deterioration or damage are identified at that time. (Consider that it will be necessary to book a timeslot for the "Check-in"
- The requested products and/or services will be activated once the payment has been completed

CHECK-OUT

The authorized representative of each NOC must know that the rented products and/or services are subject to the "Check-out" procedure.

At the time of Check-out, the following must be done:

- A form will be used in the "Check-out" process to verify that the rented items do not present any damage or loss.
- Inspection of the products and/or services returned in the presence of the Rate Card representative.
- Complete and sign the "Check-out" form, ensuring that all products and services are complete. This stage also includes the assessment of the conditions of preservation and functionality of the returned items. In case of partial or total damage, the corresponding record will be made for the appropriate purposes.
- The representative of each NOC must anticipate and have sufficient time to properly complete the "Check-out" process. During the verification the complete return of the items must be ensured, without any damages and in perfect working conditions.
- Failure to check-out correctly, the deposit will be retained by the corresponding supplier.

RATE CARD SERVICES DURING THE EVENT

During the event there will be a Rate Card office in the NOC Service Center located in the Central American Villa, where assistance services will be offered to address nonconformities and any needs of various kinds that may arise.

The Organizing Committee will establish a limit of products available from the Rate Card catalog for rent or purchase during the event, the NOCs may have access to them upon payment. The delivery of products and/or services will be subject to the same confirmation procedure used in the initial "Check-in" process.

MODIFICATIONS TO ORIGINAL ORDERS

Modifications to the original orders must be submitted in writing for analysis. This is not a guarantee of approval and/or availability. When the changes to the original requests are approved, the corresponding suppliers may generate additional charges in said orders.

RENTAL PROCESS

Rental Periods

The maximum rental period for any article is 25 days, including from July 10 to August 3, 2018.

The deadline for the "Check-out" is August 3, 2018.

Prices

The prices of all items are in Colombian Pesos and US Dollars, however, these may vary according to the day's exchange rate.

The NOCs must pay the prices stipulated in the Rate Card catalog, and the applicable amount in Colombian Pesos must be reflected in the deposit. All bank collections are the responsibility of the customer. The prices stipulated in the Rate Card are valid for orders received before the final date of the normal order period (June 20, 2018) and for payments made on the date provided.

Security Deposit

The quoted rates DO NOT INCLUDE insurance, except for vehicles, that is why the supplier will request each NOC a refundable security deposit at the time of delivery of the product and/or service that covers the loss or partial damage of the rented products.

The total refund will be equal to the original deposit, less the supplier's cost to pay for repairs or replacements of damaged products. The deposit will be refunded by the supplier in the same way that it was received after the delivery of the product and/or service.

CONFIRMATION OF ORDERS, INSTRUCTIONS FOR PAYMENT AND ACTIVATION OF ORDERS.

The NOCs will send to the Rate Card supervisor of the Organizing Committee the request with their orders. Once the order is received, the Organizing Committee will assign its folio and order number, attaching the account number and all the necessary information of the supplier where the first payment of 50% of the total cost of the product and/or service must be made.

All payments must be made in Colombian Pesos, by bank transfer during the order period. The activation of the order will be made once the corresponding payments are reflected in the banking institutions authorized for that purpose.

Once the Organizing Committee has proceeded to verify the total deposit of the products and has verified that the NOCs are not in debt with the contracted services, the supplier will send the Organizing Committee a payment receipt, and then the corresponding order confirmation will be sent to each NOC. The Organizing Committee will electronically notify confirmation and activation of orders.

ORDERS DURING THE EVENT

Orders requested during the event (July 10 to 30, 2018) could have an increase compared to its original value. The Organizing Committee reserves the right to accept or reject orders, depending on their nature and availability.

The NOCs are advised to carry out their orders as far in advance as possible, thereby ensuring the delivery of the products and/or services requested at the price established in the catalog.

REPAIRS/REPLACEMENTS

The NOCs shall refrain from installing or adjusting any kind of repair or replacement of equipment. If the equipment is not operating satisfactorily, in accordance with the Check-in procedures, the NOCs must notify the Rate Card office so that the Organizing Committee immediately responds to the request by contacting the necessary supplier for such support.

EQUIPMENT

The Organizing Committee reserves the right to modify the products in the Rate Card catalog, without prior notice, in accordance with its own criteria for reasons of production, technology or change of suppliers.

The NOCs must keep the products safe and ensure their return to the authorized supplier at the end of their rental.

ELECTRICAL AVAILABILITY AND ENERGY

The electrical installations throughout the city of Barranquilla are mostly 110V, 60Hz. The products shown in the catalog operate without major inconvenience in any installation.

The NOCs should anticipate any unforeseen event related to their own equipment. They are advised to consider adapters compatible to the generic contacts that will be provided during the event.

Below are the socket models that can be found in any installation, please check compatibility:



DESCRIPTION OF PRODUCTS/SERVICES

The catalog of products and/or services of the Barranquilla 2018 Rate Card Manual is classified in sections, which show them with their respective specification and a photograph guide. These images are only for reference purposes, the products may vary partially or totally. Therefore, it is necessary to confirm the characteristics of the products and/or services when placing the order.

In case the NOC requires a product and/or service that is not included in the Rate Card, it will have to notify the Organizing Committee so that it can evaluate the order and be able to meet the demand.

The products of this section will be valid for the period from May 14 to June 20, 2018.

PRODUCTS FOR PURCHASE

Products in this section are for purchase only.

Code: C-001



WiFi Range Extender TP-LINK 2ANT-AC1200Mbps

Purchase price

COP: \$ 209.900

USD: \$ 73,50

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ODECABE/CACSO

Code: C-002



USB 2.0 Extension Cable BESTCOM Male to Female Black 1.83 M

Purchase price

COP: \$ 11.900

USD: \$ 4,20

Code: C-003



Extension Cord 2.7 meters, 9 feet, white, indoor

Purchase price

COP: \$ 14.900

USD: \$ 5,25

Code: C-004



Extension Cord 5M,16ft, Orange P/T 1Sal Cal16 Halux

Purchase price

COP: \$ 36.900

USD: \$ 12,95

Code: C-005



Cable BESTCOM VGA/HDB 15 Pines

Purchase price

COP: \$55.900

USD: \$ 19,60

Code: C-007



Cable BESTCOM HDMI 30AWG 180° 1.83 M

Purchase price

COP: \$ 46.900

USD: \$16,45

Code: C-006



Cable HDMI RCA DH6HHF

Purchase price

COP: \$55.900

USD: \$ 19,60

Code: C-008



Styrofoam Cooler, 19 liters

Purchase price

COP: \$ 19.900

USD: \$ 7,00

Code: C-009



Lock Outdoors 71mm CoveredYale

Purchase price

COP: \$ 54.900

USD: \$ 19,25

Code: C-010



Rimax Magna Chair

Purchase price

COP: \$ 21.900

USD: \$ 7,67

Code: C-011



Rimax Plastic Chair

Purchase price

COP: \$ 52.900

USD: \$ 18,52

Code: C-012



REPROGRAF Ream of Paper Letter 75g

Purchase price

COP: \$ 12.900

USD: \$ 4,51

Code: C-013



USB Flash Drive VERBATIM Slider 64G

Purchase price

COP: \$ 89.900

USD: \$ 31,4

Code: C-014



Marcadores borrables y borrador

Purchase price

COP: \$ 14.990

USD: \$ 5,25

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PRODUCTS FOR RENT

The products in this section are available for rent. The prices represent their unit value **PER DAY**. In addition, the illustrations included are for reference only

Code: A-001



Sigma Patio Chair

Rental price

COP: \$ 6.000

USD: \$ 2,10

Código: A-002



Computer Chair

Rental price

COP: \$ 11.000

USD: \$ 3,85

Code: C-003



Rimax Magna Chair

Rental price

COP: \$ 800

USD: \$ 0,28

Code: C-004



Rimax Plastic Chair

Rental price

COP: \$ 2.600

USD: \$ 0,91

Code: A-005



Desk

Rental price
COP: \$ 20.000
USD: \$ 7,00

Code: A-006



PORTABLE FOLDING TABLE 122 x 61 Height 74 cm

Rental Price
COP: \$ 13.000
USD: \$ 4,55

Code: A-007



Security Safe 0.35 CU FT

Rental Price
COP: \$9.000
USD: \$ 3,15

Code: A- 008



Compact Refrigerator 46 Liter Capacity

Rental Price
COP: \$ 27.000
USD: \$ 9,45

Code: A-009



Horizontal Cooler 145 Liters, width 72.5 m x height 83 m x Length 51 m

Rental Price

COP: \$ 66.700

USD: \$ 23,45

Code: A-010



Coffee Maker 60 Cups

Rental Price

COP: \$ 18.000

USD: \$ 6,30

Code: A-011



Erase Board 60 x 80 cms

Rental Price

COP: \$ 4.000

USD: \$ 1,40

Code: A-012



Laptop

Brand: hp tpn1105

Intel Celeron Processor 1000m - 1.80 GHz

4 GB Ram

64-Bit Operating System

Brand: Intel Pentium Processor 987 - 1.50 GHz
4 GB Ram
64-Bit Operating System

Brand: Intel Core i3-4160 Pocessor - 3.60 GHz
windows 7
64-Bit Operating System
4 GB Ram

Rental Price
COP: \$ 70.000
USD: \$ 24,50

Code: A-013



Laser Printer HP LaserJet Pro P1102w

Rental Price
COP: \$ 21. 400
USD: \$ 7,70

Code: A-014



42" TV + Floor Stand

Rental Price
COP: \$ 80.000
USD: \$ 28,0028,00

Código: A-015



50" TV + Floor Stand

Rental Price
COP: \$ 120.000

USD: \$ 42,00

Code A-016



Video Beam 4500 Lumens

Rental Price

COP: \$ 270.000

USD: \$ 94,50

Code: A-017



Motorola MAG ONE Long Range Radio

Rental Price

COP: \$ 13.000

USD: \$ 4,55

Code: A-018



HDMI- VGA Converter

Rental Price

COP: \$ 4.000

USD: \$ 1,40

Code: A-019



VGA - HDMI Converter

Rental Price

COP: \$ 4.000

USD: \$ 1,40

Code: A-020



HDMI Cable 15 AND 20 M

Rental Price

COP: \$ 2.000

USD: \$ 0,70

Code: A-021



Multiple Outlet Power Strip

Rental Price

COP: \$ 4.000

USD: \$ 1,40

Code: A-022



Rubber Extension Cords of up to 15 M 12-Gauge

Rental Price

COP: \$ 3.900

USD: \$ 1,37

Code: A-023



Ladder

Rental Price

COP: \$ 14.000

USD: \$ 4,90

Code: A-024



Megaphone

Rental Price

COP: \$10.000

USD: \$ 3,50

Code: A-025



Portable Gurneys Height 80 cm, Width 60 cm, Length 1,80 cm, Folded 90x60x10

Rental Price

COP: \$ 16.000

USD: \$ 5,60

Code: A-026



Styrofoam Cooler 19 Liters

Rental Price

COP: \$ 3.000

USD: \$ 1,05

Code: A-027



Large Portable Cooler 1/3 GALLON 22.55 CM X 13.33 CM

Rental Price

COP: \$ 15.000

USD: \$ 5,25

Code: A-028



Simple Home Pedestal Fan

Rental Price

COP: \$ 13.000

USD: \$ 4,55

Code: A-029



Electric Kettle

Rental Price

COP: \$ 14.667

USD: \$ 5,13

Code: A-030



3-Drawer Drawer Chest 0.60 x 0.30 x 0.48 m

Rental Price

COP: \$ 17.000

USD: \$ 5,9

CELLPHONES

Mobile devices are only available for purchase:

Code: M-001



HYUNDAI E501

Wi-Fi, Flash and Front Camera VGA / Back 2.0MP, 5-Inch Display, ROM: 8 GB / RAM: 1 GB

Purchase price

COP: \$ 190.000

USD: \$ 70,00

Code: M-002



SAMSUNG GALAXY J2 PRIME

Wi-Fi, LED Flash and 5 MP Front Camera, 5-Inch Display, ROM: 8 GB / RAM: 1.5 GB

Purchase price

COP: \$ 350.000

USD: \$ 122,50

Code: M-003



SAMSUNG GALAXY A7

Wi-Fi, F1.9 Lens, 13 MP Camera and 8 MP Front Camera, Resolution of 1080 x 1920 Pixels, 16 Gb and 2 Gb of RAM

Purchase price

COP: \$ 670.000

USD: \$ 234,50

Code: M-004



SAMSUNG GALAXY J7 PRIME

Wi-Fi, F1.9 Lens, 13 MP Camera and 8 MP Front Camera, 5.5-Inch Display, RAM: 3 GB

Purchase price

COP: \$1.170.000

USD: \$ 409,50

Code: M-005



SAMSUNG GALAXY S8

Wi-Fi, LED Flash and 8 MP Front Camera / 12 MP Back Camera, 5.8-Inch Display, Expandable Storage of up to 256 GB.

Purchase price

COP: \$ 1.900.000

USD: \$ 665,00

Code: M-006



IPHONE 8

Wi-Fi, LED Flash, 12-MP Camera with Autofocus, f/1.8 Aperture and Optical Image Stabilization Capable of 4K Video Recording, 5.5-Inch Display, 64 GB Storage.

Purchase price

COP: \$ 2.870.000

USD: \$ 1.004,50

Code: M-007

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IPHONE X

Wi-Fi, Quad-LED Flash, 12-MP Cameras with Wide-Angle and Telephoto, 5.8-Inch Display, 64 GB Storage.

Purchase price

COP: \$ 3.920.000

USD: \$ 1.382,50

CAR RENTAL

Below you will find information on car rental services, features and an estimate of the rental value:

Code: V-001



Renault Logan, Chevrolet Sail o Similar, 4 o 5 Pasajeros

Daily rental price

COP: \$ 135.919

USD: \$ 47,60

Code: V-002



Renault Duster or Similar, 4 or 5 Passenger

Daily rental price

COP: \$ 212.058

USD: \$ 74,55

Code: V-003



Pickup Truck Nissan Frontier NP300, Volkswagen Amarok, Ford Ranger 4x4 or Similar

Daily rental price

COP: \$275.625

USD: \$ 96,95

Code: V-004



Mitsubishi Nativia 7 Passengers Automatic or Similar

Daily rental price

COP: \$309.386

USD: \$ 108,50

IMPORTANT

- Rates do not include Value Added Tax (VAT) (19%), which must be added.
- The daily rate is multiplied by the number of days the vehicle is used.
- Total protection for all categories in daily rentals is \$30,800 + VAT.
- Additional: Total Protection, GPS service and baby car seat.
- If the vehicle is to be operated outside the cities, transfers have additional cost.
- The daily or monthly rate includes the rental of the car for periods of 24 hours, with an hour of tolerance for its return. From hour 25 extra hours including the tolerance time will be charged.
- The vehicle is delivered with a full tank of fuel and must be returned in the same conditions. For the user's convenience, the supplier may refuel the vehicle with a rate based on our pricing table plus an additional 30% will be charged.
- The vehicle is delivered clean and must be returned in the same conditions, except for normal wear.

SERVICES OFFERED:

- Daily ren
- Monthly rent
- If the vehicle is to be operated outside the cities, transfers have additional cost.

- Maintenance is complete, except for misuse or abuse. In case of damages caused by misuse, abuse or lack of expertise, the damages will be covered by the renting company.
- In the case of reservations, these can be fulfilled by vehicles of the reserved category or higher.
- Reservations are for categories, but not for specific brands or models or plates.
- We guarantee the reservation for a period of up to one hour after the scheduled time to remove the vehicle or until the closing time of the agency.
- The vehicle is delivered clean and must be returned clean, except for normal wear. For your convenience, the company may do the cleaning and a rate based on the following pricing table will be charged.

Prewash	\$ 15.708 (VAT included)
Post-wash	\$ 26.180 (VAT included)
Special Wash	\$ 130.900 (VAT included)
Interior Cleaning	\$ 196.350 (VAT included)

SURVEILLANCE SERVICES

These are the packages offered in case of requiring some type of personal security. The confirmation of these services must be requested one month in advance for the optimal provision

Official Rate

MODALITY (HOURS-MONTH)	VALUE WITHOUT VAT	VALUE WITH VAT(19%)
Private Security and Surveillance Service 12 Hours per Day for 30 Days. MOTORIZED BODYGUARD	COP: \$ 4.757.430 USD: \$ 1.665,10	COP: \$ 4.847.821 USD: \$ 1.696,74

MODALITY (HOURS-MONTH)	VALUE WITHOUT VAT	VALUE WITH VAT(19%)
Private Security and Surveillance Service 12 Hours per Day for 30 Days. DRIVER BODYGUARD	COP: \$ 4.401.996 USD: \$ 1.540,70	COP: \$ 4.485.634 USD: \$ 1.569,97

MODALITY (HOURS-MONTH)	VALUE WITHOUT VAT	VALUE WITH VAT(19%)
Private Security and Surveillance Service 24 Hours for 30 Days. MOTORIZED BODYGUARD	COP: \$ 10.897.452 USD: \$ 3.814,11	COP: \$ 11.104.504 USD: \$ 3.886,58

MODALITY (HOURS-MONTH)	VALUE WITHOUT VAT	VALUE WITH VAT(19%)
Private Security and Surveillance Service 24 Hours for 30 Days. DRIVER BODYGUARD	COP: \$ 9.831.150 USD: \$ 3.440,90	COP: \$ 10.017.942 USD: \$ 3.506,28

The Service includes:

1. Protection of people.
2. Handling of small arms.
3. First aid.
4. Personal defense.
5. Training in detection of suspicious people, packages and situations.

Provided with revolver, vest and without means of transport (Driver Bodyguard).

COURIER SERVICES

This service is offered in case of requiring courier services in the city. Confirmation of these services must be requested one hour in advance for the optimal provision of the service. Also specify place of origin and destination.

MODALITY (HOURS-MONTH)	VALUE
Courie	COP: \$ 10.000 * USD: \$ 3,50

Price may vary depending on destination.

AUDIOVISUAL SERVICES

Code: AUD-001
COP: \$ 550,000
USD: \$ 192.50

This service includes:

- Helicopter with radio control
- Helicopter pilot
- Assistant
- Display
- 30 minutes maximum autonomy (flight time)
- Clips of videos or photographs

TERMS AND CONDITIONS

The National Olympic Committee must know that by completing the Order Form and sending it to the Organizing Committee, it will be subject to the following terms and conditions:

- Keep the products and/or services during at all times in our possession or control.
- Use the products and/or services exclusively for the purpose for which they were produced, operating them responsibly and carefully.
- Be responsible for any loss, theft, misplacement and/or damage caused to the products from the moment they are delivered to us by the Organizing Committee. We also undertake to immediately give notice of any loss, theft, misplacement and/or damage to the Organizing Committee.
- Allow Organizing Committee officers access to the sites where the products and/or services are rented for inspection purposes or proof of their proper operation.
- Not to use the products and/or services for purposes that violate the Colombian laws applicable to the companies that manufacture, design or elaborate them.
- Not to hold the Organizing Committee liable for any damages or injuries caused to another person or their property, as a result of the use or disuse of the services contracted. In case of committing damage or injury, we accept the obligation to fully compensate the affected third party.
- Accept that the description and price of the products or services in the Rate Card catalog are subject to change without prior notice, and that if this were the case, we are subject to their availability by the Organizing Committee, without us having any right to make claims.

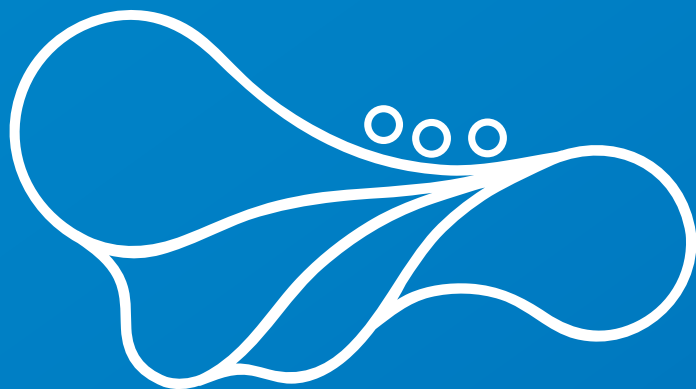
- Notify the Organizing Committee immediately of any products that are not working correctly, so that the Organizing Committee can coordinate with the supplier the repair or replacement of the product and/or service with another one of the same brand and quality.
- We accept that the refund of the amount paid for rent/purchase and warranty will not be made if the products that are currently in our possession are damaged and need repair.
- That in case of being held responsible by the Organizing Committee for any circumstance (loss, theft, misplacement and/or damage, etc.), the Organizing Committee may retain assets of any value until the cost of such event is completely paid to the supplier and, where appropriate, such assets will be returned after such payment. The value retained will be used for payments by the Organizing Committee to third parties or the restitution of the damaged, lost or stolen products and/or services.
- We agree to use the services and articles set out herein, thereby waiving the right to use other external articles unrelated to the Organizing Committee and, much less, to request reimbursement of the amounts paid for them.
- Additionally, we agree to observe the Terms and Conditions of Purchase and/or Rental of the companies supplying the products and/or services, in the case of purchase and/or rental articles that are not owned by the Organizing Committee.

These terms and conditions are subject to the Colombian laws, we thereby unconditionally and irrevocably accept their interpretation and application, without therefore being able to abide by the laws of our country as we expressly waive such right.

CONTACTOS

Gina Vanessa Guao Salinas – Supervisor Rate Card
Celular: (+57) (300) 6965918
E-mail: ginaguao@barranquilla2018.com

María Fernanda Llinas Bermejo – Atención a CONs
Celular: (+57) (300) 3926688
E-mail: mariallinas@barranquilla2018.com



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