Attachment L-3

Past Performance Reference Information Form

(Completed Form limited to seven pages per reference contract. If the reference contract is/was a subcontract to a prime contract, the information contained within this L-3 form shall only pertain to the subcontract information. If the reference contract is for the operation and/or demolition of a commercial facility, the L-3 form may be utilized to reflect the entirety of the commercial facility operation along with a single point of contact for the contract or binding agreement with the largest single client for the referenced services performed. If the reference contract is an IDIQ, BPA, or BOA, the L-3 form may be utilized to include the entirety of performance under the subject contract vehicle along with a single point of contact responsible for administration of the IDIQ, BPA, or BOA.)

1. <u>Name</u> and UEI of Offeror Submitting Proposal:			
2.	<u>Name</u> and UEI of Company for which L-3 Form is being submitted (which shall match the Name and UEI provided in Volume I for the respective entity):		
3.	Name of Reference Contract Client (e.g., Government Agency or Prime Contractor):		
4.	<u>Name</u> and UEI of Entity Reference Contract Was Awarded To: (if the Entity was made up of member companies, provide the applicable member company's name and UEI as well)		
5.	Reference Contract Number:		
	Reference Contract <u>Title</u> :		
6.	Reference Contract Available in CPARS (i.e., <u>Yes/No</u>):		
7.	Reference Contract Client Point of Contact:		
	*The reference point of contact must include the Contracting Officer (or equivalent) and		
	may also include the Project Director or Contracting Officer's Representative (or		
	equivalents).		
	Name:	Address:	
	Title:	Email:	
_	Telephone:		
8.	Reference Contract Period of Performance:		
9.	9. Reference Contract Period of Performance Start Date:		

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- 10. Reference Contract Period of Performance End Date:
- 11. Reference Contract Type (e.g., FP, T&M, CPFF, CPIF, CPAF, IDIQ, BPA/BOA, etc.):
- 12. Reference Contract Total Value and Approximate Average Annual Value *(separately list fee if cost-type)*:
- 13. Reference Contract Value Performed to Date (Insert the final sum of all invoices, or the sum of all invoices to date, including agreed upon and disputed amounts, paid and awaiting payment; Date = RFP release date):
- 14. Approximate Average Annual Value the Company (identified in #2) is proposed to perform on EM CTSS:

The total estimated annual contract value is \$10M for evaluation purposes.

- 15. Scope Company (identified in #2) is proposed to perform on EM CTSS. List applicable PWS elements:
- 16. Scope Company (identified in #4) performed on Reference Contract:

17. Complexity Company (identified in #2) is proposed to perform on EM CTSS:

- 18. Complexity of work Company (identified in #4) performed on Reference Contract:
- 19. Safety statistics: provide safety statistics for the Reference Contract for the last 5 years (from the EM CTSS original solicitation issuance date) with Days Away, Restricted or Transferred (DART) and Total Recordable Case (TRC) rates and hours worked for the company (identified in #4), and state how the statistics are reported (i.e. on a Government Fiscal Year [GFY] or Calendar Year [CY] basis)

20. For the Reference Contract, identify all items (including any DOE enforcement actions and/or worker safety and health, nuclear safety, and/or classified information security incidents or notifications) that have been posted to the DOE Office of Enterprise Assessments (EA) website (<u>https://energy.gov/ea/information-center/enforcement-infocenter</u>) which occurred within the last five years from the EM CTSS original solicitation issuance date, as well as any corrective actions taken to resolve those problems:

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21. Was the reference contract awarded to an affiliated company (see definition of "affiliates" at FAR 2.101) of the entity for which the L-3 form is being submitted (identified in #2)? (Yes/No) If the name and/or UEI are different than the entity identified in #2, explain the relationship (e.g., self, subsidiary, parent, etc.).

If "yes", the Offeror shall describe the resources of the parent, member, or affiliated company that will be provided or relied upon in contract performance such that the parent, member, or affiliate will have meaningful involvement in contract performance.

If a common parent company is being used to establish the nexus between the Offeror and an affiliated company, then the Offeror's proposal must describe how the affiliate and Offeror rely on, for example, similar assets, resources, policies, and procedures of the common parent company.

If the Offeror identifies past performance information for predecessor companies that existed prior to any mergers or acquisitions, the Offeror's proposal shall demonstrate that such performance reasonably can be predictive of the Offeror's performance.

If a common parent company is being used to establish the nexus between the Offeror/Teaming Subcontractor and an affiliated company, then the Offeror's proposal must describe how the affiliate and Offeror/Teaming Subcontractor rely on, for example, similar assets, resources, policies, and procedures of the common parent company.

If the Offeror or Teaming Subcontractor identifies past performance information for predecessor companies that existed prior to any mergers or acquisitions, the Offeror's proposal shall demonstrate that such performance reasonably can be predictive of the Offeror's/Teaming Subcontractor's performance.

Note: The Offeror may amend the format for Attachment L-3, Past Performance Reference Information Form, as long as the exact information, font and size (per DOE-L-2001), and page limitations are followed. Also, the information contained in the Offeror's submitted L-3 forms shall be consistent with the information contained in other sections of the Volume II proposal.