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, Blanket Purchase Agreement (BPA), or Basic Ordering Agreement (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.)*

| Past Performance Reference Information Form |
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| 1. Name and DUNS # of Offeror Submitting Proposal:
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| 1. Name and DUNS # of Company for which L-3 Form is being submitted (which shall match the Name and DUNS provided in Volume I for the respective entity:
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| 1. Name of Reference Contract Client (e.g., Government Agency or Prime Contractor):
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| 1. Name and DUNS # of Entity Reference Contract Was Awarded To: (if the Entity was made up of member companies, provide the applicable member company’s name and DUNS # as well)
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| 1. Reference Contract Number:

Reference Contract Title: |  |
| 1. Reference Contract Available in CPARS *(i.e., Yes/No)*:
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| 1. 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:Title: Telephone:Email:Address: |
| 1. Reference Contract Period of Performance:
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| 1. Reference Contract Period of Performance Start Date:
 |  |
| 1. Reference Contract Period of Performance End Date:
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| 1. Reference Contract Type (e.g., FP, T&M, CPFF, CPIF, CPAF, IDIQ, BPA/BOA, etc.):
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| 1. Reference Contract Total Value and Approximate Average Annual Value *(separately list fee if cost-type)*:
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| 1. 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*):
 |  |
| 1. Approximate Average Annual Value the Company (identified in #2) is proposed to perform on **the Portsmouth Paducah Project Office Operations and Site Mission Support (OSMS)**:

Note: An estimated breakdown of the work by PWS element over the contract period is provided for information purposes. The Offeror can further break down these elements and percentages based on the work scope to be performed. The total estimated annual contract value is $100M for evaluation purposes.  C.2, Contract Transition and Closeout = 3% C.3, Project Management and Administration = 17% C.4, Mission Support Services = 28% C.5, UF6 Operations = 40% C.6, Plant Improvement(s)/Modifications = 5% C.7, Waste Operations = 1% C.8, Disposition of UO, Heeled, and Empty Cylinders = 5% C.9, Administration of Pension and Benefit Plans = 1%  |  |
| 1. Scope Company (identified in #2) is proposed to perform on **OSMS** List applicable PWS elements:
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| 1. Scope Company (identified in #4) performed on Reference Contract:
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| 1. Complexity Company (identified in #2) is proposed to perform on **OSMS**:
 |  |
| 1. Complexity of work Company (identified in #4) performed on Reference Contract:
 |  |
| 1. Safety statistics: provide Days Away, Restricted or Transferred and Total Recordable Case (TRC) rates and hours worked for the company (identified in #4) on the Reference Contract by Government Fiscal Year (GFY) completed within the last 4 years from the OSMS original solicitation issuance date:
 |  |
| 1. For the Reference Contract, identify any DOE enforcement actions and/or worker safety and health, nuclear safety, and/or classified information security incidents or notifications posted to the DOE Office of Enterprise Assessments (EA) website (<https://energy.gov/ea/information-center/enforcement-infocenter>) within the last 4 years from the **OSMS** original solicitation issuance date and corrective actions taken to resolve those problems:
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| 1. 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 DUNS 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 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 shall demonstrate that such performance reasonably can be predictive of the Offeror’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. |