



REQUEST FOR PROPOSAL NO: 359785
PROJECT CONTROL SERVICES

July 25, 2022

Dear Prospective Offeror:

Request for Proposal No: 359785 – Outer Area End States (OAES) Project Control Services

Central Plateau Cleanup Company (CPCCo) is interested in receiving proposals for *OAES Project Control Services* in support of Central Plateau Cleanup Company (CPCCo/Buyer) work, Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

Please note that this procurement action will utilize the Supply Chain Management Center (SCMC) eSourcing Tool for receiving proposals. The process is further described in the attached Request for Proposal (RFP).

Information regarding the product or services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

This solicitation is a small business set aside (reference section 6.9).

The anticipated schedule for this RFP activity is as follows:

- ✓ Notification of Intent to Propose: August 1, 2022
- ✓ Questions Due: August 1, 2022
- ✓ eSourcing Event/Proposals Due: August 8, 2022

Sincerely,

Rayna R Uptmor, Contract Specialist
Procurement & Supply Chain



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Acronyms

BTR	Buyer's Technical Representative
DOE	Department of Energy
NAICS	North American Industry Classification System
QA	Quality Assurance
RFP	Request for Proposal
SOW	Statement of Work
CPCCo	Central Plateau Cleanup Company



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SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

Central Plateau Cleanup Company (CPCCo) acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a **Firm Fixed Price (FFP)** type of contract to provide *OAES Project Control Services*. This Section A describes the basis of award, proposal submittal requirements, proposal instructions, and notices to Offerors. Section B contains Representations and Certifications and other documents, which Offerors may be required to complete, sign and return with their proposal, as well as a Draft 4-Part Contract which contains;

- Part I – Statement of Work
- Part II - Financial Terms
- Part III – General Terms and Attachments
- Part IV – Special Provisions

CPCCo may determine that any proposal not submitted in accordance with this Request for Proposal (RFP) is non-responsive and reject the proposal.

1.1 eSourcing Event Process

This Solicitation requires all Offerors submitting proposals to access the Supply Chain Management Center (SCMC) eSourcing Tool to input pricing. Upon receipt of Offeror's notification of intent to propose CPCCo will provide the Offeror an email notification with a link to the SCMC eSourcing event including access instructions. Offeror will be afforded the opportunity to preview the application and place pricing information prior to the commencement of an event. This preview phase is called the pre-bid period. At the conclusion of the pre-bid period, the eSourcing event will commence and continue until its expiration. Events typically last 15-30 minutes.

This action will be conducted as an electronic bidding process with the ability to decrement bid. Upon the Offeror's submittal of their initial price and after commencement of the event, the Offeror will be assigned a number that corresponds to the rank of their price relative to the pricing submitted by other participants. The lowest priced submittal is ranked number one, the second lowest price is ranked number two, the third lowest price is ranked number three, and so on. An Offeror may revise and submit lower pricing until the event expires. Pricing cannot be increased.

The tool will not disclose the Offeror's proposed price to other Offerors, nor will it disclose the lowest proposed price.



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This solicitation and resultant award are considered a negotiated procurement which means that, submitting the lowest priced proposal does not guarantee award. CPCCo must complete a full evaluation of the submitted proposals prior to making an award determination. CPCCo reserves the right to conduct negotiations prior to award or to award a contract based upon initial proposals received; without further discussions. In the unlikely event of a discrepancy among any of the Offeror's documents or information submitted through the eSourcing website, the information received and confirmed by CPCCo shall govern. However, Offerors are required to submit proposals consistent with the price proposed during the eSourcing event and may not intentionally submit a revised proposal after completion of the event.

NOTE: Following the eSource event, Offerors are required to submit their proposals in electronic form (pdf) electronically by the end of the business day of the completion of the eSource Event (see 4.0 Proposal Preparations Instructions below).

2.0 BASIS OF AWARD

CPCCo intends to award a contract as a result of this RFP to the responsible Offeror whose offer conforms to the requirements of this solicitation and is determined to be the most advantageous technical and price proposal.

The basis of award is the lowest evaluated price of an Offeror who is determined to be responsible and responsive to the RFP.

2.1 Evaluation of Options

Except when it is determined not to be in CPCCo's best interests, CPCCo will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate CPCCo to exercise the option(s).

CPCCo may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less for some work and prices which are significantly overstated for other work.

2.2 Acceptance or Rejection of Proposals

CPCCo reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. CPCCo may:



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- award a contract on the basis of proposals received without discussions with Offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms);
- select one or more Offerors to negotiate with;
- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.

2.3 Responsiveness Determination

CPCCo will determine if the Offeror is responsive to CPCCo requirements and eligible for award. This evaluation may include (but is not limited to) information gathered from other sources, including safety performance, financial stability, and past performance for CPCCo or other customers. The determination may be made at any time by CPCCo without additional questions or revision. CPCCo may waive minor informalities and irregularities in offers received.

2.4 Proposal Costs

CPCCo is under no obligation to pay proposal preparation costs.

2.5 Award Notification

CPCCo will notify all of the Offerors after CPCCo selects an Offeror for award. There will be no public opening of proposals.

3.0 QUALIFICATION STANDARDS

It is CPCCo's policy to offer the opportunity to compete for its procurements as broadly as is consistent with the nature of each procurement. However, in view of the distinctive characteristics of CPCCo's programs, those potential Offerors that do not possess the minimum qualifications and resources necessary to perform the proposed work should not be encouraged to incur proposal and other expenses involved in the competitive submissions. Therefore, CPCCo has established the following Qualification Standards that must be fully met in order for an offeror to be considered for award.

The Offeror shall address each of the qualification standards and state how the Offeror specifically meets each one.

3.1 Working Proficiency with Software Applications

Offeror personnel shall have demonstrated knowledge and expertise in Primavera P6 and be proficient in Deltek Cobra and Microsoft Excel or similar cost baseline programs.



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Specifically, the Offeror shall maintain working proficiency with the following software applications:

- Offeror shall maintain and provide recent examples demonstrating working proficiency with the following software applications:
 - Primavera P6 and Deltek Cobra

3.2 Personnel Qualifications

- Offeror’s qualified staff that perform waste support services shall at a minimum have a Bachelor of Arts (BA) or Science (BS) Degree (or equivalent combination of education and experience) and 10-yr’s related experience in related project controls / project management in the DOE Complex.

Professional-Level Relevant Experience	Education
2 years	Associate Degree
4 years	Bachelor's Degree

- An advanced skill level (minimum of five years’ experience) in long range performance measurement baseline planning and near-term field execution planning with project scheduling utilizing various project controls tools.
- Individuals must be proficient at schedule development and analysis; knowledge and experience in planning, program/project baseline development, reporting, and change management; and Earned Value Management.

4.0 PROPOSAL PREPARATION INSTRUCTIONS

Organize the proposal as described in the following sections.

Proposal must clearly and convincingly demonstrate that the Offeror has a thorough understanding of and will be able to perform the proposed contract successfully. For technical work, describe the proposed technical approach including assumptions and supporting detail. Unsupported, unclear, or inconsistent statements about Offeror’s proposed performance and compliance with all contract requirements may be determined as non-responsive.

Do not submit generic brochures or other marketing materials which do not specifically relate to the proposal.

4.1 Proposal Content

Offeror's proposal must contain information sufficient to demonstrate an understanding of the requirements and Offeror's ability to perform successfully as proposed. Offerors who submit proposals which are unclear or incomplete may be judged non-responsive and dropped from further consideration for this award. Simply repeating the SOW requirements or merely offering to perform the work may result in a lower evaluation or the offer being judged non-responsive to the requirements and dropped from further consideration.

Proposals shall be organized in the manner listed in Sections 4.1.1 – 4.1.2 below. Each volume of the proposal shall be separate and complete. Omit all cost or pricing details from the technical proposal. Where estimated labor hours will provide clarity, propose them as hours only with no indication of price in the technical proposal.

The following documents make up a complete proposal package:

4.1.1 Volume I – Technical Proposal

The proposal shall describe the proposed technical and management approach in sufficient detail to ensure that the requirements of the SOW are met. Simply repeating the SOW requirements or merely offering to perform the work may result in a lower evaluation or the offer being determined technically unacceptable.

The Technical Proposal should respond to the items set forth below:

1. Overall Technical Approach

Offerors should provide a detailed proposal indicating how the outcomes of the SOW are to be accomplished. The technical approach should be in sufficient detail to fully explain the proposed technical approach or methodologies for accomplishing the work. The technical approach should reflect a clear understanding of the nature of the work being undertaken, including technical, scientific, and operational challenges and issues associated with accomplishing the requirements of the SOW and knowledge and familiarity with the regulations and standards identified in the SOW.

2. Key Personnel and Qualifications

Describe the experience and qualifications of personnel who will be assigned for direct work on this program. Information is required which will show the composition of the task or work group, its general qualifications, and recent experience with similar equipment or programs. Special mention shall be made of direct technical supervisors and key technical personnel, and the approximate percentage of the total time each will be available for this program.



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The Technical Proposal should include role descriptions of any additional members of the leadership team. Include the highest degree, organizational affiliation (employer) and percentage of effort to be committed to the project, including technical personnel of all proposed subcontractor personnel, if any. Include for each named person a resume which details experience with projects of similar scope, size and complexity and addresses in the qualification standards, section 3.0.

In order for the proposal to be evaluated strictly on the merit of the technical and management material submitted, no contractual cost or pricing information shall be included in this volume of the proposal.

4.1.2 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror’s proposed pricing as instructed below. The Offeror must complete the sheet as formatted. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated with the proposed activity. Included in Volume II shall be the completed documents in Section B as follows:

1. Price Schedule – Attachment 3

The Offeror shall complete the pricing sheet tab “Task Payment Schedule” attached as Section B of this RFP. The Offeror has the ability to determine on its own the appropriate effort that will be used for each task consistent with the terms and conditions of the RFP and applicable law.

The Offeror may propose a milestone payment schedule and attach it to Section B. Unless proposed and agreed in advance, this contract will be firm fixed price lump sum payment at time of delivery and acceptance by CPCCo.

2. Representations and Certifications – Attachment 4

The Offeror shall complete and return a fully completed and signed Representations and Certifications documentation identified in section 6.3 of this RFP (see Section B for link to document).

3. Additional Information

In order for CPCCo to adequately evaluate the proposal, some additional information is required. Please complete and return all forms and documents listed below:

- Attachment 5 – Completed Executive Compensation Certification
- Attachment 6 – Lower-Tier Subcontractor Flowdown Certification
- Attachment 7 – Completed Conflict of Interest Disclosure and Representation



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4.2 Offeror's Acceptance

The contract, if any, resulting from this RFP will be substantially the same as the Draft Contract that is contained in the Attachment 3. Unless otherwise noted by the Offeror in its proposal, Offeror's submission of a proposal signifies the Offeror's unqualified acceptance of all of the technical requirements and other terms and conditions that are contained and referenced in this RFP and the accompanying Draft Contract. Interpretations established by the Offeror to any part of this RFP may be considered an exception and may render the proposal being considered non-responsive and dropped from evaluation and award considerations.

4.3 Exceptions to Technical Requirements and Other Terms and Conditions

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions of the sample contract on which the Offeror's proposal is based. Offerors are notified that CPCCo considers the Offeror's compliance with the technical requirements and terms and conditions of the accompanying Draft Contract to be essential. In case of doubt, Offeror should request clarification from CPCCo. If the Offeror takes any exceptions to the requirements of the RFP, the pricing shall be based on the requirements of the RFP and the exception(s) priced as alternates. If the Offeror's proposal is based only on the proposed exceptions, CPCCo may determine that the proposal is non-responsive.

4.4 Proposal Validity Period

A proposal shall remain firm for 120 days after the proposal due date.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

CPCCo requests that a prospective Offeror notify CPCCo in writing on August 1, 2022, indicating that the Offeror intends to submit a proposal in response to this RFP. The Offeror may transmit the notification to the Contract Specialist via e-mail or fax.

5.2 Questions and Comments Regarding the RFP

The Offeror shall submit any comments or questions regarding the RFP to the Contract Specialist in writing no later than August 1, 2022. The Offeror may transmit questions and comments via fax or e-mail. CPCCo will answer all questions in writing and provide a copy of all questions and answers to all Offerors. If the RFP requires an amendment to resolve issues regarding the RFP, CPCCo will issue an amendment to those Offerors who



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have not declined to participate in time for them to consider the amendment(s) before finalizing and submitting their proposals.

5.3 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

5.4 eSourcing Event

The eSource event will take place at 11:00 a.m. (PT) on August 8, 2022. This event is a Reverse Auction.

5.5 Deadline

Proposals are due on August 8, 2022. CPCCo reserves the right to reject any proposal received after the deadline.

5.6 Submittal Address

The preferred method of delivery is via email. The Contract Specialist's email address is:

The Contract Specialist's telephone number is (509) 376-0113 and the e-mail address is rayna_r_uptmor@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.7 Withdrawal

Proposals may be withdrawn by written notice received by the Contract Specialist at any time prior to award.

6.0 NOTICES TO OFFERORS

6.1 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting contract, the terms of the contract shall govern.



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6.2 North American Industry Classification System (NAICS) Code and Size Standard

CPCCo has determined that North American Industry Classification System (NAICS) Code **541611** applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is **\$21.5 Million**.

6.3 Identification of Proprietary Data

If the Offeror submits any data as part of their Proposal, which is considered by the Offeror to be “proprietary data”, the document transmitting the data or which contains the data, shall be boldly marked indicating that the data included are considered to be proprietary. To the extent that the restrictive marking prevents CPCCo from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.

6.4 Certified Cost or Pricing Data

The Offeror is not required to provide certified cost or pricing data. However, the Buyer may require the Offeror to provide certified and/or non-certified cost or pricing data prior to award if Buyer cannot determine that the acquisition is exempt from the requirements of PL 87-653 (10 USC Sec. 2306a).

6.5 Financial Capability Determination Information

CPCCo reserves the right, prior to award, to require the Offeror to submit information that CPCCo will use to make a determination whether the Offeror has the financial capability to successfully perform the contemplated contract in accordance with the contract terms. Such information may include, but not be limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by CPCCo.

6.6 Subcontracting

Contractor may **not** subcontract any significant portion of this contract without first obtaining concurrence of CPCCo to the proposed subcontract scope and subcontractor(s).

Contractor is responsible to incorporate and flow down all appropriate provisions and requirements of this contract to all lower-tier contractors and subcontractors.

Contractor shall furnish CPCCo a list of all proposed lower-tier subcontractors who shall be performing work on the Hanford site and those proposed subcontractors who shall be performing a significant portion of the off-site work. The list must be furnished prior to



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award and updated with changes during contract performance. Use the Subcontracting form and instructions located on this [webpage](#).

CPCCo reserves the right to:

- reject any proposed subcontract or subcontractor as incomplete or unsuitable
- require submittal of the proposed subcontract before contract award or prior to performance of any work on site
- require the replacement, at contractor's expense, of any subcontractor who fails to adhere to all of the applicable provisions and requirements of this contract.

6.7 Foreign Nationals

Offerors intending to propose use of any Foreign National (non-US citizens) shall indicate their intent as part of the Offeror's proposal submission. After being selected for Contract award, but prior to start of performance, Foreign National requests will be processed in accordance with Hanford Site Security procedures, DOE Order 142.3A Chg 1 (MinChg) entitled Unclassified Foreign Visits & Assignment Program and Procedure HMIS-PRO-SEC392 entitled Unclassified Visits & Assignment by Foreign Nationals. Information for processing requests shall be submitted regardless if the Foreign National works on the Hanford site or elsewhere. Processing of any request are required to be completed/approved prior to commencement of any work. The lead time for processing Foreign National requests can take up to several months depending upon the country of origin and the subject matter involved. If Foreign Nationals are considered for use at any time under a contract, Contractor shall notify the Contract Specialist and Hanford Security of the change. Contractor shall adhere to the requirements for processing and approval as identified above for any changes in Foreign National use.

6.8 Identification of Service Animals

If the Offeror or a planned lower-tier subcontractor requires the use of a service support animal to perform its work under the contract, the Offeror shall disclose and provide information in its proposal that includes a description of the work or task the services support animal has been trained to perform. Service support animals "in training" are not considered service support animals and will not be allowed on the Hanford Site or in Site associated facilities. Other animals, to include pets and "comfort animals" are not permitted access onto the Hanford Site or in Site associated facilities. Service support animals may be excluded from the workplace if the work site cannot support reasonable accommodations. For more information, see the Hanford Site Procedure MSC-PRO-SEC-417, Appendix A-5, p.16.



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6.9 Small Business Set Aside

Proposals made under this solicitation shall be from small business concerns, including; Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and service Disabled Veteran Owned may self-certify to these categories as defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration.

6.10 Required Price Support Information

The seller may be required to submit information sufficient to determine that the prices or costs being charged are reasonable, fair and realistic. Such information may include pricing, sales, or cost information that is pertinent to establishing the pricing or costs being charged.

Certified cost or pricing data need not be submitted.

For example:

1. For items where pricing is controlled, by law or regulation, by periodic rulings, reviews, or similar actions of a governmental body; identify and submit the controlling document establishing the price offered.
2. For Commercial items; submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price of this acquisition. Such information may include:
 - a. For catalog items; a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller;

Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

- b. For market-priced items; the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;



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- c. For items included on an active Federal Supply Service Multiple Award Schedule contract; a copy of the appropriate pages for the offered items, Schedule cover page, terms and conditions, unless already on file with the contracting office.
 3. Additional supporting information, to the extent necessary to determine whether the price is fair and reasonable.

The seller grants Buyer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify the reasonableness of the price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the seller's determination of the prices to be offered in the catalog or marketplace.

SECTION B – RFP ATTACHMENTS

1.0 ATTACHMENT 1 – STATEMENT OF WORK

2.0 ATTACHMENT 2 – DRAFT 4-PART CONTRACT

3.0 ATTACHMENT 3 – PRICING SCHEDULE

4.0 ATTACHMENT 4 – SPECIAL PROVISIONS - REPRESENTATIONS AND CERTIFICATIONS

A fully completed and signed Representations and Certifications (SP-16) form must accompany the proposal. Section 21 NAICS code must match the NAICS code specified in this solicitation and the Offeror's registered small business size standard.

SP-16 Revision 1, Dated May 4, 2022

[REPS & CERTS \(SP-16\)](#)

5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATE

6.0 ATTACHMENT 6 – LOWER-TIER SUBCONTRACTOR FLOWDOWN CERTIFICATION

7.0 ATTACHMENT 7 – CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION