

## **ATTACHMENT F**

### **PAST PERFORMANCE QUESTIONNAIRE (PPQ)**

**Offerors are responsible for sending copies of the PPQ (Sections A - C) to references.**

#### **Instructions to Offeror**

1. For each reference submitted in your proposal, enter the required information in Section A.
2. Transmit the entire questionnaire to the identified Points of Contract (POCs) and place one copy of each Section A in your proposal submittal.

#### **NOTES:**

**OFFERORS MUST TRANSMIT THE QUESTIONNAIRES TO THE POC FOR EACH REFERENCE.**

**ONCE COMPLETED BY THE POC, QUESTIONNAIRES MUST BE DIRECTLY TRANSMITTED TO THE GOVERNMENT AS DESCRIBED ON THE FOLLOWING PAGE.**

## PAST PERFORMANCE QUESTIONNAIRE

### **Instructions to Evaluator**

The National Nuclear Security Administration (NNSA) is procuring services to manage and operate the Pantex Plant and the Y-12 National Security Complex which includes modernization, maintenance of the safety, security and reliability of the nation's nuclear weapons stockpile, supporting nuclear nonproliferation goals and objectives, and serving as the Nation's repository for highly enriched uranium. Evaluation of past performance is integral to our source selection process. Accordingly, we request your candid assessment of past performance; please see Section A below for the identity of the contractor whose performance you are requested to assess as well as the contract of interest.

Once completed, this questionnaire and any appended information becomes Source Selection Information, as defined by Federal Acquisition Regulation (FAR) Part 2.101 and 3.104, and must be protected from disclosure. Access to this information shall be limited to Government procurement officials.

Please forward the completed questionnaire no later than **January 04, 2021**, to:

**Contracting Officer:** Lance Nyman

**Via email:** SEB8@nnsa.doe.gov

Hand-written evaluations are acceptable however NNSA prefers typed or computer generated responses. **All evaluations must relate solely to the contractor and the contract, task, or order identified in SECTION A. To the extent feasible, the evaluation should be limited to performance that occurred after November 09, 2015.** Please answer each question in SECTION B by circling one of the ratings:

**E = Exceptional** - Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

**VG = Very Good** - Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

**S = Satisfactory** - Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

**M = Marginal** - Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which

the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

**U = Unsatisfactory** - Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

**N = Not Applicable** - Performance did not encompass relevant tasks/requirements.

In addition, please provide supporting comments for each rating. Please use your supporting comments to highlight the contractor's specific strengths and weaknesses. You may use additional sheets if required. **Your ratings and comments should reflect only performance for which the contractor was responsible.** You may supplement your knowledge with the knowledge and judgment of others in your organization. **Areas not relevant to contractor scope performed can be marked as N, or left blank.**

Please type or print clearly the requested information in SECTION C for the person ***primarily*** responsible for completing the questionnaire, then **transmit the completed questionnaire to the point of contact** identified above via email. Thank you for your assistance in this matter.

**PLEASE DO NOT PROVIDE COMPLETED QUESTIONNAIRES TO THE OFFEROR**

**SECTION A (To Be Completed by the Offeror)**

<b>Contractor being evaluated under this PPQ:</b>	
<b>Contract Number and Task or Order No. if applicable:</b>	
<b>Offeror Name and Team Member or Subcontractor Submitting Reference, if applicable:</b>	
<b>Name of Prime Contractor (if prime contractor is comprised of multiple companies, list the name of the prime contractor AND all member companies):</b>	
<b>Period of Performance:</b>	
<b>Dollar Value:</b>	
<b>Description of Work/Scope of Effort:</b>	
<b>Point of Contact (POC) Name:</b>	
<b>POC Title:</b>	
<b>POC Email:</b>	
<b>POC Phone Number:</b>	

**SECTION B (To Be Completed by Evaluator)**

***E-Exceptional; VG-Good; S-Satisfactory; M-Marginal; U-Unsatisfactory; N-Not Applicable***

**1. Overall Contract Outcome: E VG S M U N**

Demonstrated ability to attract, manage, and retain a productive work force, which promotes work force diversity and is capable of operating a diverse industrial production capability and/or maintain a highly skilled manufacturing capability.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**2. Cost Performance: E VG S M U N**

Demonstrated ability to accurately forecast, control, and report costs throughout all phases of the contract.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3. Schedule Performance: E VG S M U N**

Demonstrated ability to develop accurate work schedules and adhere to those schedules for production and/or manufacturing.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**4. Technical Performance: E VG S M U N**

Demonstrated ability to manage a robust quality management system that prevents and detects defects. Ability to conduct ongoing self-assessment processes to assess performance in programmatic missions as well as in supporting operations and administration and correct deficiencies to avoid repeat occurrences. Ability to support external audits, reviews, and appraisals.

Comments: \_\_\_\_\_

\_\_\_\_\_

**5.      *Technical Performance:*      E V G S M U N**

Demonstrated ability to perform overall integrated planning, acquisition, maintenance, operation, construction, transition capital asset construction projects to full operations, Major Items of Equipment, management and disposition of Government-owned and Contractor-leased facilities, infrastructure, real property, and correct deficiencies to avoid repeat occurrences.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**6.      *Technical Performance:*      E V G S M U N**

Demonstrated ability to ensure safety and health management processes to support the safe performance of all work across a diverse set of mission areas including conduct of environmental tests, small scale experiments, and hazardous waste management. Demonstrated ability to perform complex and hazardous work while meeting all regulatory requirements and adequately protecting the environment and public health and correct deficiencies to avoid repeat occurrences.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**7.      *Technical Performance:*      E V G S M U N**

Demonstrated ability to maintain secure and effective information systems for organizational operations and for activities involving general purpose programming, data collection, data processing, report generation, software, electronic and telephone communications, cybersecurity, and correct deficiencies to avoid repeat occurrences.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**8.      *Technical Performance:*   E   V G   S   M   U   N**

Demonstrated ability to maintain, integrate, and effectively manage safeguards and security programs providing a robust set of protections for NNSA assets, data, and personnel that include counterintelligence, physical security, protection of property, information, and high value assets; classification and declassification of information and materials; materials control and accountability; nonproliferation of nuclear, radiological, chemical or biological weapons; cybersecurity; and personnel security and access control for staff and visitors including the ability to correct deficiencies to avoid repeat occurrences.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**9.      *Technical Performance:*   E   V G   S   M   U   N**

Demonstrated ability to perform work on major weapons systems, hazardous material processing, weapons assembly and disassembly, surveillance operations, low tolerance component production, and high quality manufacturing activities as part of a large, complex, and diverse enterprise and correct deficiencies to avoid repeat occurrences.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**10.    *Management-Leadership:*   E   V G   S   M   U   N**

Demonstrated ability to maintain the Customer's interests while dealing with external stake holders such as but not limited to state, local and tribal governments, other government agencies, and public interest groups.

Comments: \_\_\_\_\_

\_\_\_\_\_

---

---

**11. *Management-Leadership:* E V G S M U N**

Demonstrated ability to provide intellectual leadership and management expertise in a complex, multi-disciplinary industrial production environment to include annual assessment process to evaluate the safety, performance, and reliability of weapons based on physics and engineering analysis, experiments, and computer simulations.

Comments: \_\_\_\_\_

---

---

---

---

---

**12. *Teaming and Partnering:* E V G S M U N**

Demonstrated ability to work with teaming partners/subcontractors to create a coherent organization in order to effectively, efficiently, and safely perform the required scope of work and achieve overall organizational performance and goals.

Comments: \_\_\_\_\_

---

---

---

---

**13. *Customer Satisfaction:* E V G S M U N**

Degree of customer satisfaction based on the contractor's cooperative behavior, general business-like concern for the interest of the customer, and customer orientated management practices.

Comments: \_\_\_\_\_

---

---

**14. *Commitment to Small Business:* E VG S M U N**

Rate the contractor's prior performance with subcontracting plan goals for small businesses, veteran-owned small business, service-disabled veteran-owned small business, HUBzone small business, small disadvantaged businesses, and woman-owned small businesses and monetary targets for such concerns.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**15. *Safety and Performance Culture:* E VG S M U N**

Demonstrated ability to implement and maintain a strong safety culture and performance culture.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**16. Any additional comments about the contractor.**

Please provide a description of any problems and conflicts encountered, regulatory performance, etcetera:

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**SECTION C (To Be Completed by Evaluator)**

1. Name of Evaluator:\_\_\_\_\_
2. Position and Title:\_\_\_\_\_
3. Administrating Authority/Agency:\_\_\_\_\_
4. Email:\_\_\_\_\_
5. Telephone No:\_\_\_\_\_
6. Signature:\_\_\_\_\_Date: \_\_\_\_\_