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*IGA Review Workshop Agenda*

ESPC Process Doc. P3-04

r. 10-15-14

Responsibility: PF

**Agenda: Investment-Grade Audit Review Workshop**

**Introductions/Roles**

* Welcome by site person (Agency)
* Introductions (as needed by PF)

**Objectives of the IGA Workshop**

* Bring all parties together to identify, discuss, and reach agreement on all remaining issues to enable Task Order award.

**Resolution of Remaining Issues**

* Final project scope
  + ECM technical descriptions
  + M&V
  + Risk, Responsibility, and Project Performance
  + O&M, Repair & Replacement
  + Training
* Price Proposal
  + TO Schedules
  + Pricing
  + Financing
  + O&M, Repair, and Replacement
* Other Items

**Award Plan**

* Plan/schedule for Task Order award.