



Welcome to the CNS Partners in Excellence Workshop

Event Topics: Supplier Relations, Subcontracting Plans, Certified Payrolls, Procurement Opportunities

Note: You are muted when you first join the event and cannot unmute yourself. If you need assistance, please send a message to the Host via Chat.

If your audio is not functioning, please call in using the information below:

Phone Number: US Toll +1(415)-527-5035

Access Code: 199 515 5583

Event Password: 72776696

We Will Begin Shortly

General Webex Information

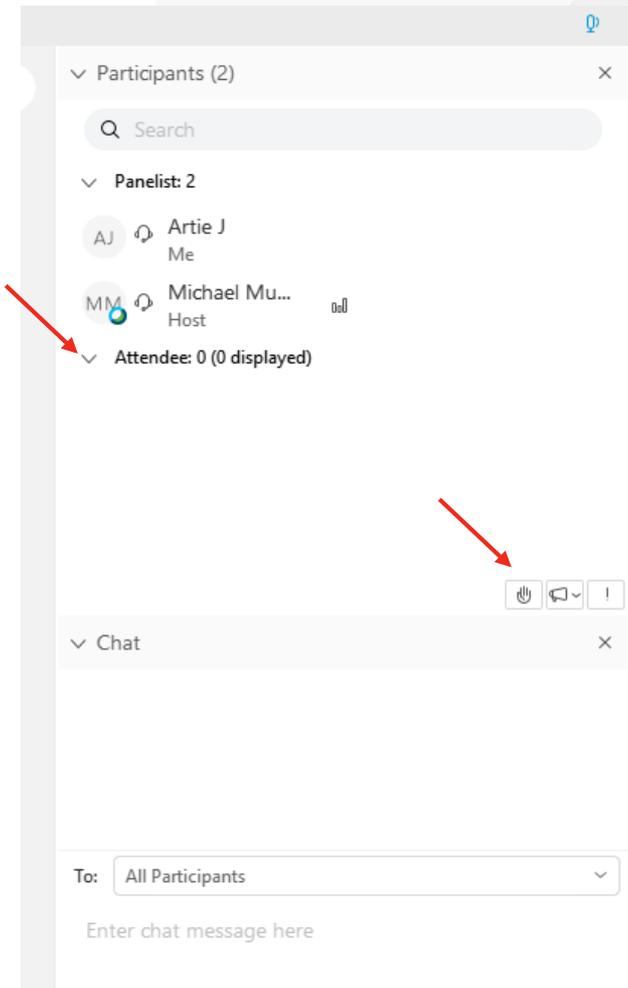
Important Notes to Remember for All Participants:

- Please keep your mic on **mute** during the presentation to keep feedback or other background noise from distracting the presenter and/or other attendees 
 - **Note:** Attendees are automatically set to Mute upon entering the workshop and cannot Unmute themselves unless given permission by the Host
- Please do not speak out during the presentations unless requested/called upon by a panelist or presenter
- Slow or Questionable Internet Connection? Dial in:
 - **Audio Conference:** US Toll +1-415-527-5035
 - **Access Code:** 199 515 5583
 - **Event Password:** 72776696 (for phone connection only)
 - Please Note: This info is provided to us by Webex, however, individuals may receive slightly different login/password info based on their unique registration confirmation emails.

General Webex Information

Important Buttons to Take Note of:

- In the middle of your screen, to the right of your name in the Participants list, you will see a mic button. This controls the mute function.
- In the Participants list on the right side of your screen, you will see those who are designated as Panelists and just yourself within the Attendee section.
 - If you wish to view other Attendees, select the blue **“View All Attendees”** button located under your name in the Attendees section of the list
- If you have a question that you would like to ask, select the **Raise Hand Button** located at the bottom right side of the participants list on the right side of your screen.
- If you would like to say **“Yes”** or **“No”** you may select the response button located at the bottom of the Participants list on the right side of your screen (directly next to the raise hand icon)



General Webex Information

Chat Functions within Webex:

- Under the Participants list, there will be a Chat menu (may be collapsed at the bottom– if so select “Chat” and the menu should be revealed)
- Selecting the “**To**” button within the Chat menu will designate who will receive your message
 - **To all Participants:** Everyone in the meeting will be able to view your chat message (Should not be used unless directed to)
 - **To all Panelists:** Only all Panelists will be able to view your chat message
 - **To Host:** Your message will only be visible to the Host
 - **To Presenter:** Only the individual currently presenting will be able to view your chat message
 - **To Host and Presenter:** The Host and the Presenter will be able to view your message
 - **Selecting Individuals Name:** Selecting an individual’s name will make your chat message only visible to the individual that you have selected.
 - **Note:** During our Q&A Session, questions should be sent to all Panelists. **If questions are sent to another individual or group in the Chat menu, they may not be seen.**

Safety is Our Top Priority

- **Safety Message: Staying Focused Amid Distraction**
- Holidays, Election, COVID, Turmoil of 2020 all contribute to workplace Distraction
- Effectively performing your work not only means being THERE, it also means being PRESENT.
- Preventing Distraction:
 - Maintain Focus on your work & the task at hand
 - Manage your time and space - Keep your workspace safe and free of hazards
 - Stay alert and aware – Be on the lookout for hazards and each other
 - Get enough sleep and eat healthy
 - Know your habits and how you work
- Remember what is really important, family, friends, returning home at the end of the day



Meeting Agenda

2:00-2:05	CNS Virtual Webex Overview & Safety Share
2:05-2:10	Welcome & Opening Remarks – Rick Hillert
2:10-2:20	Supplier Relations – Leslie Daugherty
2:20-2:25	Q & A – Supplier Relations
2:25-2:35	Subcontracting Plans – Ryan Johnston
2:35-2:40	Q & A – Subcontracting Plans
2:40-2:50	Certified Payrolls – Jeff Gillmore
2:50-2:55	Q & A – Certified Payrolls
2:55-3:15	Breakout/Networking Sessions Bryant Bales, Troy Cherry, Jeff Gillmore, Lindsey Sullivan
3:15-3:30	CNS Construction and Design Opportunities – Kim Irwin
3:30-3:40	Q & A – Construction and Design Opportunities
3:40-3:55	Breakout/Networking Sessions Procurement & Projects
3:55-4:00	Closing Comments – Jason Eaton



Welcome & Opening Remarks

Rick Hillert

Ricky.Hillert@cns.doe.gov

Director of Procurement Operations





Supplier Relations – Business Ethics

Leslie Daugherty

Leslie.Daugherty@cns.doe.gov

Compliance and Ethics Specialist



Proper Authority

- Policy - Only persons to whom authority has been specifically delegated in writing are authorized to contractually bind CNS.
- Unauthorized Procurement - Any written or oral agreement made by a CNS employee that is not binding solely because the employee who made it lacked the authority to enter into that agreement on behalf of CNS.

Conflict of Interest

- Avoid an actual conflict of interest that might arise between the employees' interests and their job duties, and any appearance of favoritism or preferential treatment.
- A perceived conflict of interest can be as harmful as an actual conflict of interest.

Personal Conflict of Interest

- Clash between the individual's duties for company and the private financial interest of the individual.

Organizational Conflict of Interest

- Offeror has other financial, contractual, or other interests that relate to the work under the subcontract and may impair its objectivity or ability to perform satisfactorily.

Gifts, Gratuities & Entertainment

Policy – Gifts, entertainment, and other business courtesies are commonly offered to create goodwill and strengthen working relationships, but care must be taken to ensure that they do not create conflicts of interest or give rise to the appearance of impropriety.

- Any business courtesy that could appear to create a feeling of obligation of the recipient to the donor is unacceptable.
- Such gifts could be perceived as bribes.
- If business courtesies of nominal value (less than \$20) are offered or accepted, they must be for a specific business purpose and may not occur on a repetitive basis.
- Items such as promotional hats, pens, or paperweights with a company logo generally are considered to have nominal value.
- Gifts of money or cash-like items, such as gift cards or certificates, may not be given or accepted.

Standards of Conduct

What suppliers should expect from CNS employees

- Conduct themselves in a manner to avoid even the appearance of impropriety.
- Treat all suppliers with fairness and integrity.
- Employ the highest ethical business practices in source selection, negotiation, determination of awards and administration of all purchasing activities.
- Treat proprietary proposal information as sensitive, company confidential information
- Avoid conflicts of interest.

Suppliers can report suspected violations by CNS employees!

Best Practices

Examples of what not to do

- Don't create the appearance of impropriety by creating personal relationships with CNS Procurement personnel.
- Don't discuss proposal and/or bid information with those without a business need to know.

Examples of what to do

- Always use the “Golden Rule”. Treat others as you would want them to treat you.
- Report any suspected violations involving CNS to your Procurement Representative or to the Ethics Helpline (P) 806-573-6777, (Y) 865-576-1900.

Remember

- Even the appearance of impropriety can be perceived as wrong doing.



Ethics Questions/Concerns

Contact the Ethics Helpline:

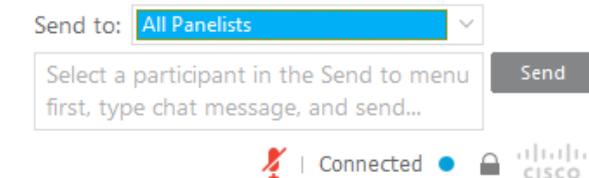
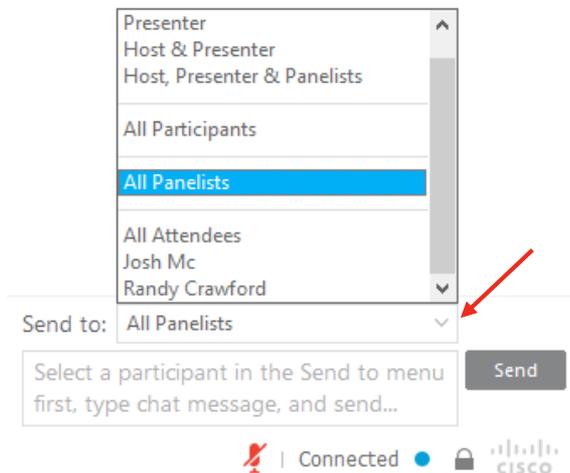
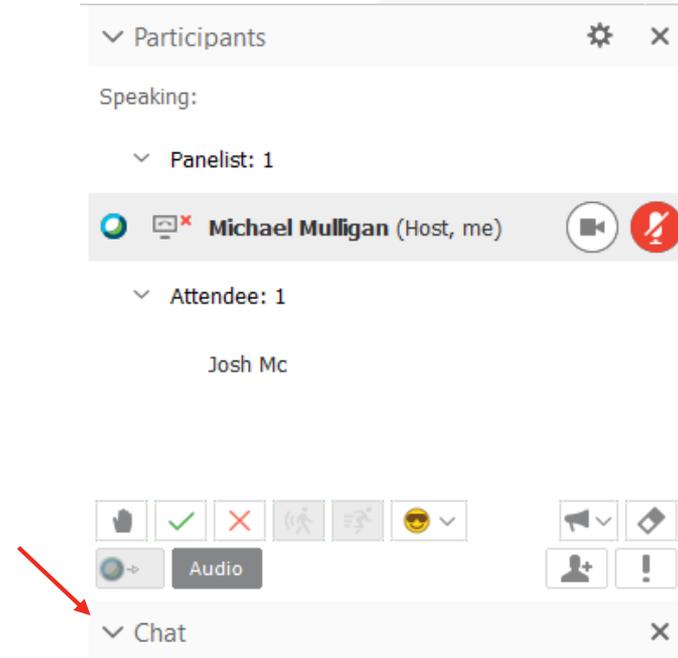
(P) 806-573-6777

(Y) 865-576-1900

Q&A Chat - Webex Information

Important Buttons to Take Note of:

- Locate the Chat tab on the right side of your screen
 - If it's not visible, try clicking the carrot to open up the Chat tab
- Navigate to "Send to:" and click the drop-down
- Select "All Panelists", type your question, and Send





Question and Answer Session – Supplier Relations



Subcontracting Plans

Ryan Johnston

Ryan.Johnston@cns.doe.gov

Policy and Compliance Manager



Subcontracting Plans

- A Subcontracting Plan is a document that describes how a bidder proposes to ensure that **Small Business Concerns** are provided the maximum practicable opportunities to participate in performing contracts let by any Federal agency.
 - This requirement is flown down to Consolidated Nuclear Security (CNS) from the Department of Energy, National Nuclear Security Administration (NNSA)
 - CNS is required to flow this requirement down to sub-tiers as part of our contractual obligations
- **Subcontracting Plans:**
 - Protect interests of Small Businesses (Small Business Act of 1953)
 - Ensure competition
 - Strengthen the economy
 - Maintains domestic sources of goods and services



When is a Plan Required?

- **Per the FAR 19.702, a Subcontracting Plan is required for contracts that:**
 - Have an estimated value of \$700,000 (full term, including options) or \$1.5M for construction of public facilities
 - Are able to provide further subcontracting opportunities
 - When the contractor is classified as “other than a Small Business”
- **There are a few exceptions:**
 - Personal services
 - Small businesses
 - Contracts with no further subcontracting possibilities
 - Contracts to be performed outside the United States
 - Contracts for commercial items



Types of Plans

- **Individual Subcontracting Plans [FAR 19.704(a)]**
 - An Individual Subcontract Plan is a plan concerning a single, specific award
 - The period of the plan is the same as that of the agreement
 - The goals in the plan are based on the supplier's planned subcontracting under the specific agreement
 - This is the most common Subcontracting Plan
- **Commercial Subcontracting Plan [FAR 19.704(d)]**
 - These plans are made directly with a Government Contracting Officer (CO) and can cover multiple awards
 - The period of the plan is a single fiscal year and must be renegotiated annually
 - A Commercial Plan does not address goals under any specific contract award
 - These plans are only used when a contractor works directly with federal agencies
- **Master Subcontracting Plans [FAR 19.704(b)]**
 - A Master Plan covers the life of a single contract award but requires goals to be renegotiated for each fiscal year
 - CNS's plan with NNSA is an example of a Master plan

Elements of a Plan

- **Subcontracting Plans must address 15 key elements (FAR 52.219-9):**
 - Goals
 - Dollar values to socioeconomic categories
 - Description of subcontracting opportunities
 - How the goals were developed
 - Source list development
 - Proportionate of costs
 - Individual administering the plan
 - Efforts that will be taken
 - Record keeping
 - Good faith effort
 - Reporting
 - Prohibitions
 - Several assurances addressing:
 - Communication
 - Payment
 - Studies and surveys



Implementation

- Each offeror must submit a Representation Regarding Subcontracting Plan (UCN-22349) with proposal
- Each offeror must submit a Subcontracting Plan (UCN-22434) which must be approved before award or an approved commercial plan.

Request for Proposal No.

**REPRESENTATIONS REGARDING
SUBCONTRACTING PLANS
(March 2018)**

 consolidated nuclear security, llc
a subsidiary of U.S. Nuclear Security Council

The Offeror represents that:
(Check one or more of the following)

If Block 9 is checked, the offeror is required to submit its proposed subcontracting plan with its proposal.

(1) Procurement is for Personal Services (i.e., Staff Augmentation, Individual Services, Consultant)

(2) It is small business as defined in accordance with 13 CFR Part 121 of the Small Business Administration regulations

(3) Subcontracting possibilities are not offered with respect to this subcontract (explanation required)

(4) Purchase from a corporation, company, or subdivision that is an affiliate of the prime contractor

(5) Approved Commercial Plan (copy of plan approval letter attached)

(6) Approved Master Plan (copy of plan approval letter attached)

(7) Performance outside the U.S.

(8) This subcontract is not expected to exceed \$700,000 (or \$1,500,000 if solely for construction of a public facility), or

(9) It is required to submit a Small Business Subcontracting Plan

OFFEROR:

BY:

TITLE:

DATE:

Approved:
Socioeconomic Program Manager

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The Small Business Subcontracting Plan

The following, together with any attachments, is hereby submitted to satisfy applicable requirements of the above referenced Subcontractor's Small Business Subcontracting Plan ("Plan"). The meaning of the terms used in this Plan shall be as defined in the Subcontract.

1. Basic Information

Contract Number: Subcontract Number:

Contract Name: Period of Performance:

Address:

City, State, Zip Code: Date:

Telephone Number: Place of Work Performance:

Contact Name: Contact's Email Address:

Description of Subcontract Requirements: Total Estimated Value of Award:

2. Terms and Definitions

The following terms, abbreviations, or acronyms are used throughout this form:

LB Large Business
SB Small Business
SDB Small Disadvantaged Business
WOSB Women-Owned Small Business
HOSB HUBZone Small Business
VOSB Veteran-Owned Small Business
SDVOSB Service-Disabled Veteran-Owned Small Business

(The Plan may include all lower-tier subcontracts that contribute to Subcontract performance, and a proportionate share of goods and services that are normally associated as indirect costs)

3. Subcontracting Goals

Category	Total Estimated Dollars Available for Subcontracting	Subcontracting Planned Dollar Amount	Percentage of Total Estimated Subcontracting Effort
Total planned and available for subcontracting to SB	\$		%
Total planned and available for subcontracting to SDB (included in SB concern numbers)	\$		%
Total planned and available for subcontracting to WOSB (included in SB concern numbers)	\$		%
Total planned and available for subcontracting to HOSB (included in SB concern numbers)	\$		%
Total planned and available for subcontracting to Veteran-owned SB (included in SB concern numbers)	\$		%
Total planned and available for subcontracting to Service-Disabled Veteran-owned SB (included in SB concern numbers)	\$		%

4. Describe principal types of supplies and services to be subcontracted to each of the following business concern categories:

Category	
SB	
SDB	
WOSB	
HOSB	
VOSB	
SDVOSB	

Page 1 of 1

Implementation Continued

- **Subcontracting Plans must be approved prior to contract award and are delivered with the Request for Proposal (RFP) as part of the Business Management Proposal.**
 - See section I of the RFP.
- **The dollar amount must include all options, not just current funded scope.**
 - The plan may be revised if scope is added or removed.
- **The CNS Small Business Program Managers (SBPM) can assist with understanding these requirements**



Subcontracting Plan Reporting

- **The approved plan becomes part of the contract and contractually enforceable**
 - Individual and Master plans require tracking, documentation of subcontracting dollars, and reporting (ISR and SSR reports) in eSRS.gov
 - Commercial Plans also require reporting but these reports are sent to the Contracting Officer who accepted the plan, not CNS
- **An ISR:**
 - Is reported by April 30th for the period ended March 31st and October 30th for the period ended September 30th.
 - A separate report is also due within 30 days after contract completion.
 - Is required when due regardless of whether there has been any subcontracting activity
 - Approved by the CNS Small Business Program Manager
- **An SSR:**
 - Is reported annually for the period ending September 30th.
 - Is required when due regardless of whether there has been any subcontracting activity
 - Approved by NNSA Small Business Manager

Information Needed

- **Some data will automatically populate from your DUNS, but you will need:**
 - Prime Contract Number - This is the CNS Prime Contract Number: DE-NA0001942
 - DUNS Number of the Contractor - This is the CNS DUNS #: 078390708
 - Contractor Awarding Contract - Consolidated Nuclear Security, LLC
 - Subcontract Number - This is the number shown on the provided by your Buyer
- **You will be asked for the approver's email address**
 - For all reports use esrsreporting@cns.doe.gov (CNS Email) and gregory.gonzales@nnsa.doe.gov (NNSA Small Business Email)
- **These instructions will be provided at time of award as well.**





Home

At this time, all eSRS users must have a login.gov account for this system. You must create a login.gov account if you do not already have one. Be sure to use the same email address for eSRS.gov. Read our fact sheet and blog post for more information.

A NEW WAY TO SIGN IN - If you already have an account, use your ESRS email for login.gov

Log-In or Register Now:



GOVERNMENT



CONTRACTORS

Reporting Deadline - Given the current Presidential Emergency, the U.S. Small Business Administration has extended the time for the filing of ISRs and SSRs by 30 days. Therefore, SBA will consider the fiscal year-end of November 30, 2020, and the SSRs submitted by December 31, 2020. SBA is also extending the ISR reporting deadline for those who have recently completed contracts or that will be completed in the near future (prior to September 30, 2020) to November 30, 2020. For the official announcement, see here.

Important Threshold Update - Effective 10/1/2020, the Department of Defense (DOD), General Services Administration (GSA), and National Aeronautics Administration (NASA) have issued FAR 2014-022 as a final rule amending the Federal Acquisition Regulation (FAR) to implement the inflation adjustment of thresholds.

Please use Internet Explorer 6.0+, Mozilla Firefox 2.0+, or Apple Safari 3.0+ to access ESRS.

Training

About eSRS

FAQs

For questions about eSRS, contact: » For Help: Federal Service Desk



eSRS/FSRS is using your email address to sign in to your account and secure your information.

Email address

Password

Sign In

Create an account

eSRS Terms and Conditions

LOG OFF IMMEDIATELY if you do not consent to the conditions stated in the following notice. Otherwise click OK to accept the terms and proceed.

I. Usage Agreement

This is a Federal computer system and is the property of the United States Government. It is for authorized use only. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy in anything viewed, created, downloaded, or stored on this system, including e-mail, Internet, and Intranet use. Any or all uses of this system (including all peripheral devices and output media) and all files on this system may be intercepted, monitored, read, captured, recorded, disclosed, copied, audited, and/or inspected by authorized Small Business Administration (SBA) personnel, the Office of Inspector General (OIG), and/or other law enforcement personnel, as well as authorized officials of other agencies. Access or use of this computer by any person, whether authorized or unauthorized, constitutes consent to such interception, monitoring, reading, capturing, recording, disclosure, copying, auditing, and/or inspection at the discretion of authorized SBA personnel, law enforcement personnel (including the OIG), and/or authorized officials of other agencies. Unauthorized use of this system is prohibited and may constitute a violation of 18 U.S.C. 1030 or other Federal laws and regulations and may result in criminal, civil, and/or administrative action. By continuing to use this system, you indicate your awareness of, and consent to, these terms and conditions and acknowledge that there is no reasonable expectation of privacy in the access or use of this computer system.

II. Privacy Act Routine Uses (5 USC § 522a as amended)

Disclosure (or providing) of information requested in forms contained within this system or provided via email contact is "voluntary." By providing the information, the individual assumes all responsibility to ensure the information provided is correct and valid and is so maintained.

- Vendor Information: Vendor-provided information, including email addresses and company information, will be used to establish user accounts for submitting subcontracting reports, and to forward items of interest to the email address provided. Vendor-provided information may also be used by Federal contracting officials to assist in the resolution of any errors and data discrepancies.

OK

Log-Off

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

summary subcontract reports

New Report

BACK TO LIST

- 1 Instructions
- 2 **Subcontracting Report**
- 3 Subcontract Awards
- 4 Review
- 5 Submit Report

Save & Go Back Cancel Save Save & Continue

SUMMARY SUBCONTRACT REPORT

1. Type of Plan*

help
 individual commercial

2. DUNS #:

help
 Auto-Fill Company Info From I

3. Corporation, Company or Subdivision Covered

help
 a. Vendor Name*:

help

b. Vendor Physical Address:

help

Street Address*:

help

City*:

help

State*:

help

All U.S. Territories are available under the State drop down.

CUMULATIVE FISCAL YEAR SUBCONTRACT AWARDS

help

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	0	0
1b. LARGE BUSINESS CONCERNS	0	0
1c. TOTAL	0	0

help

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	0	0
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	0	0
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>	0	0
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	0	0
6. VETERAN-OWNED SMALL BUSINESS CONCERNS	0	0
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	0	0
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	0	0
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0

Progress

- ✗ Subcontract Report
- ✗ Type of Plan
- ✗ DUNS #
- ✗ Vendor Name
- ✗ Vendor Physical Address
- ✗ Vendor Mailing Address
- ✗ Date Submitted
- ✓ Contact Information
- ✗ Agency to which the report is being submitted
- ✗ Report Submitted As
- ✗ Product or Service #1
- ✗ Product or Service #2
- ✗ Subcontract Awards

* indicates a required field

Tips

Clicking 'Save' or 'Save and Continue' will save your report and allow you to leave and continue your report later.

Click 'Save and Continue' to save information on the current page and go to the next page of the form.

Click 'Save' if you want to save and stay on the current page.

Click 'Cancel' to leave and continue your report later from the point you last saved. If you have not yet saved the report, clicking cancel will simply return to the reports list.

If you receive an error notification: You can ignore errors and save your current information. You will be required to resolve all invalid form fields before you can review and submit your report.

Quickly skin to any name by clicking

Frequently Asked Questions

- **What happens if the business becomes large after the contract is awarded?**
 - If no scope changes are made, the original size determination lasts through the life of the contract.
 - If scope changes are required the size is changed to the current status and a subcontracting plan will be required.
- **Can plans be changed after award?**
 - A contract may not have more than one subcontracting plan. If modifications are made that require a new plan, the new plan is not applied retroactively. 48 CFR 19.705-2
- **What happens if the subcontractor does not report in eSRS?**
 - The buyer and management will determine what actions will be taken. Possible actions include CURE notices or termination of the contract.
- **Indirect Costs?**
 - Plans must include a statement of how the proportional share of these costs will be allocated. See FAR 19.704
- **What if I forget my password?**
 - Fsd.gov has a live chat help or you may call them at 866-606-8220



Question and Answer Session – Subcontracting Plans



Certified Payrolls

Jeff Gillmore

Jeffrey.Gillmore@cns.doe.gov

Procurement Supervisor – Construction & Services



Standard Form (SF) 1413

Submission Requirements

The requirement for completing and submitting the SF 1413 is stipulated by Federal Acquisition Regulation (FAR) 52.222-11. The clause states that contractors and subcontractors (all tiers) performing on a Federal contract involving construction in excess of \$2,000 are required to submit a fully executed SF 1413 Statement and Acknowledgement *within 14 days of award* of each subcontract to the Contracting Officer. In addition, the clause states the prime contractor *is responsible for compliance by any subcontractor* (all tiers) performing construction (within the United States) with the following contract clauses as listed in 52.222-11(b):

Davis Bacon Act (52.222-6);	Contract Work Hours and Safety Standards Act— Overtime Compensation (if the clause is included) (52.222-4
Payrolls and Basic Records (52.222-8);	Apprentices and Trainees (52.222-9);
Compliance with Copeland Act Requirements (52.222-10);	Disputes Concerning Labor Standards (52.222-14);
Withholding of Funds (52.222-7);	Compliance with Davis-Bacon and Related Act Regulations (52.222-13);
Subcontracts (Labor Standards) (52.222-11);	Certification of Eligibility (52.222-15)
Contract Termination—Debarment (52.222-12);	

STATEMENT AND ACKNOWLEDGMENT

OMB Control Number: 9000-0066
Expiration Date: 4/30/2022

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0066. We estimate that it will take .05 hours to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

PART I - STATEMENT OF PRIME CONTRACTOR

1. PRIME CONTRACT NUMBER DE-NA0001942		2. DATE SUBCONTRACT AWARDED Current date		3. SUBCONTRACT NUMBER CNS contract number with Sub	
4. PRIME CONTRACTOR			5. SUBCONTRACTOR		
a. NAME Consolidated Nuclear Security, LLC			a. NAME		
b. STREET ADDRESS Hwy 60 E @ FM 2373			b. STREET ADDRESS		
c. CITY Amarillo		d. STATE TX	e. ZIP CODE 79120	c. CITY	
				d. STATE	
				e. ZIP CODE	

6. The prime contract does, does not contain the clause entitled "Contract Work Hours and Safety Standards Act - Overtime Compensation."

7. The prime contractor states that under the contract shown in Item 1, a subcontract was awarded on the date shown in Item 2 to the subcontractor identified in item 5 by the following firm:

a. NAME OF AWARDING FIRM Consolidated Nuclear Security, LLC
b. DESCRIPTION OF WORK BY SUBCONTRACTOR

8. PROJECT		9. LOCATION	
10a. NAME OF PERSON SIGNING		11. BY (Signature)	12. DATE SIGNED
10b. TITLE OF PERSON SIGNING			

PART II - ACKNOWLEDGMENT OF SUBCONTRACTOR

13. The subcontractor acknowledges that the following clauses of the contract shown in Item 1 are included in this subcontract:

Contract Work Hours and Safety Standards Act - Overtime Compensation (If included in prime contract see Block 6)	Construction Wage Rate Requirements
Payrolls and Basic Records	Apprentices and Trainees
Withholding of Funds	Compliance with Copeland Act Requirements
Disputes Concerning Labor Standards	Subcontracts (Labor Standards)
Compliance with Construction Wage Rate Requirements and Related Regulations	Contract Termination - Debarment
	Certification of Eligibility

14. NAME(S) OF ANY INTERMEDIATE SUBCONTRACTORS, IF ANY

A		C	
B		D	

15a. NAME OF PERSON SIGNING		16. BY (Signature)	17. DATE SIGNED
15b. TITLE OF PERSON SIGNING			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1413 (REV. 4/2013)
Prescribed by GSA/FAR (48 CFR) 53.222(e)

Standard Construction Clause

SECTION F - ADMINISTRATION OF CONSTRUCTION AGREEMENTS

The Seller and lower-tier(s) are required to submit a fully executed SF1413, Statement and Acknowledgement, upon award of each Agreement to the Procurement Representative.

GENERAL TERMS & CONDITIONS Construction (CON OCTOBER 2018)

• 54. CLAUSES INCORPORATED BY REFERENCE [OCT 2018]

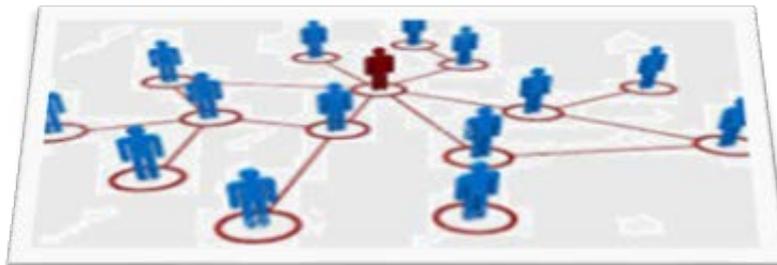
- (c)(3) The following clauses are incorporated if this Agreement exceeds \$2,000:
 - FAR 52.222-6 Construction Wage Rate Requirements (May 2014) (The required poster is available at: <http://www.dol.gov/whd/regs/compliance/posters/davis.htm>).
 - FAR 52.222-7 Withholding of Funds (May 2014)
 - FAR 52.222-8 Payrolls and Basic Records (May 2014)
 - FAR 52.222-9 Apprentices and Trainees (JUL 2005)
 - FAR 52.222-10 Compliance with Copeland Act Requirements (FEB 1988)
 - FAR 52.222-11 Subcontracts (Labor Standards) (MAY 2014)
 - FAR 52.222-12 Contract Termination - Debarment (MAY 2014)
 - FAR 52.222-13 Compliance with Construction Wage Rate Requirements and Related Regulations (MAY 2014)
 - FAR 52.222-14 Disputes Concerning Labor Standards (FEB 1988)
 - FAR 52.222-15 Certification of Eligibility (FEB 1988)
 - FAR 52.222-16 Approval of Wage Rates (FEB 1988)



Question and Answer Session – Certified Payrolls



Breakout/Networking Sessions





CNS Construction and Design Opportunities 2021-2025

Kim Irwin

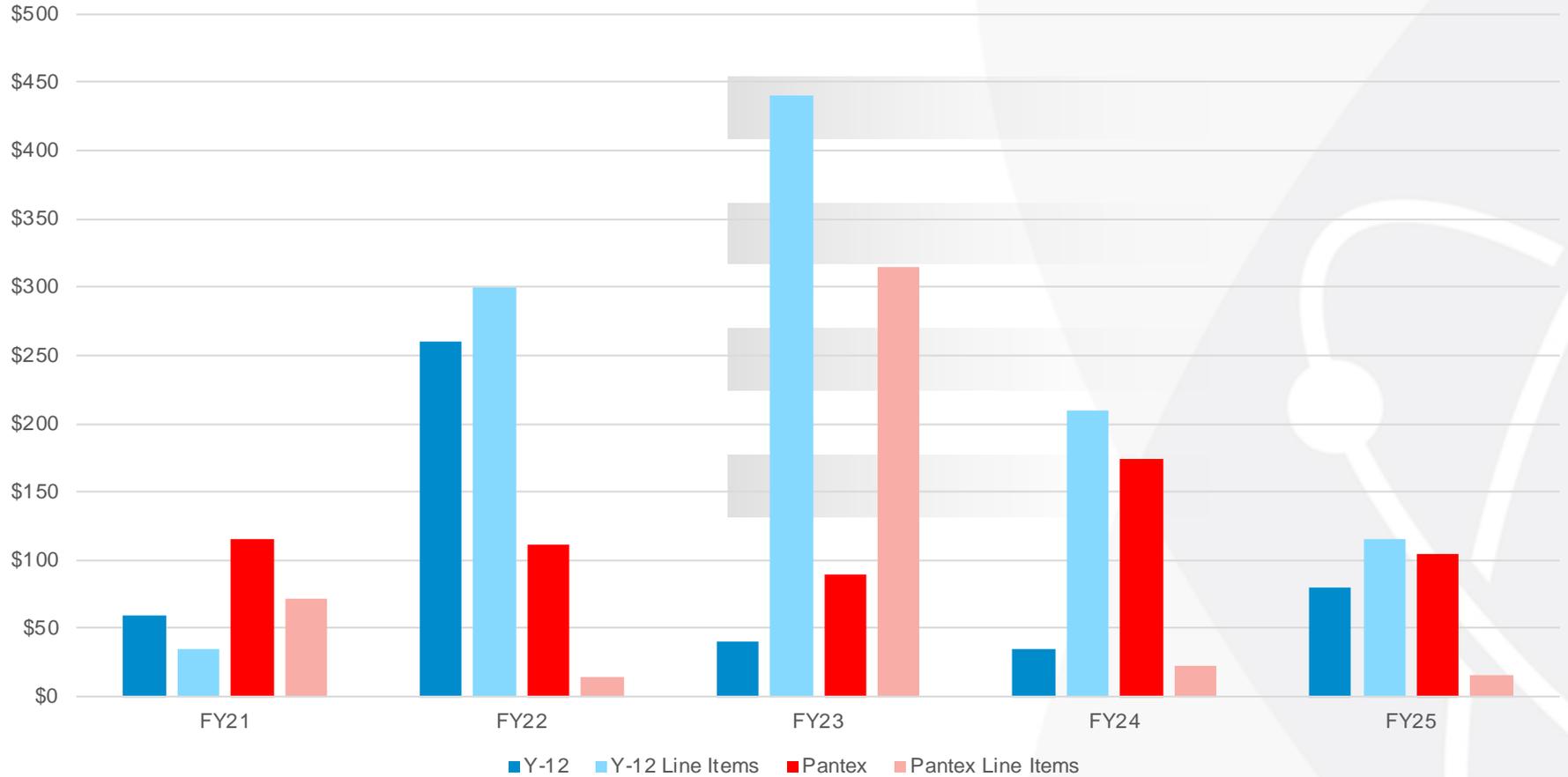
Kimberly.Irwin@cns.doe.gov

Senior Director, CNS Projects



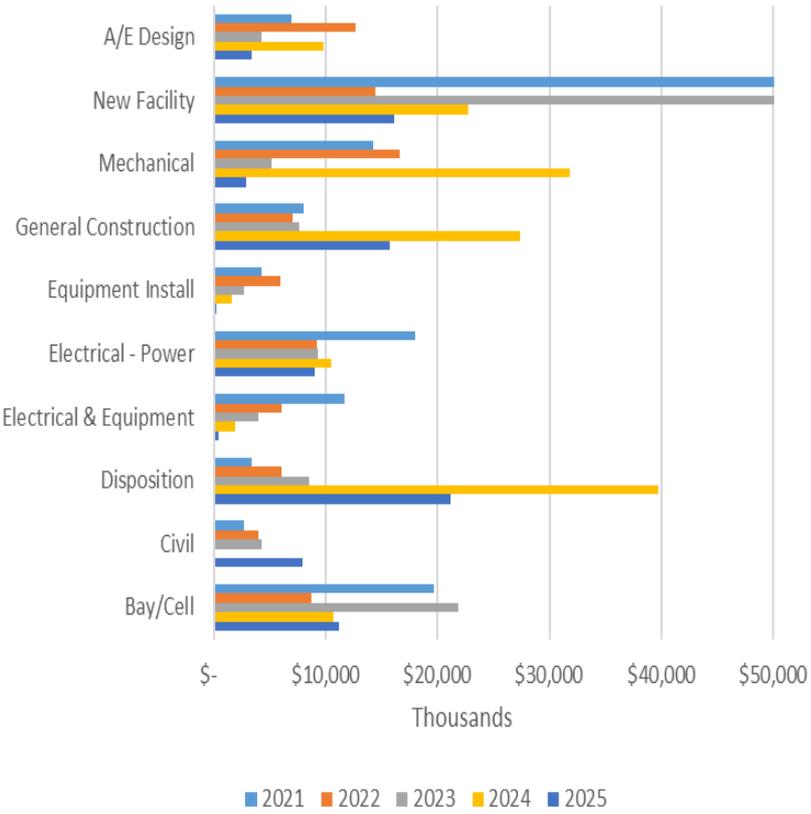
FY21 through FY25 Pantex & Y-12 Projections

FY21 through FY25 - Forecast Design & Construction Awards (\$-Mills)

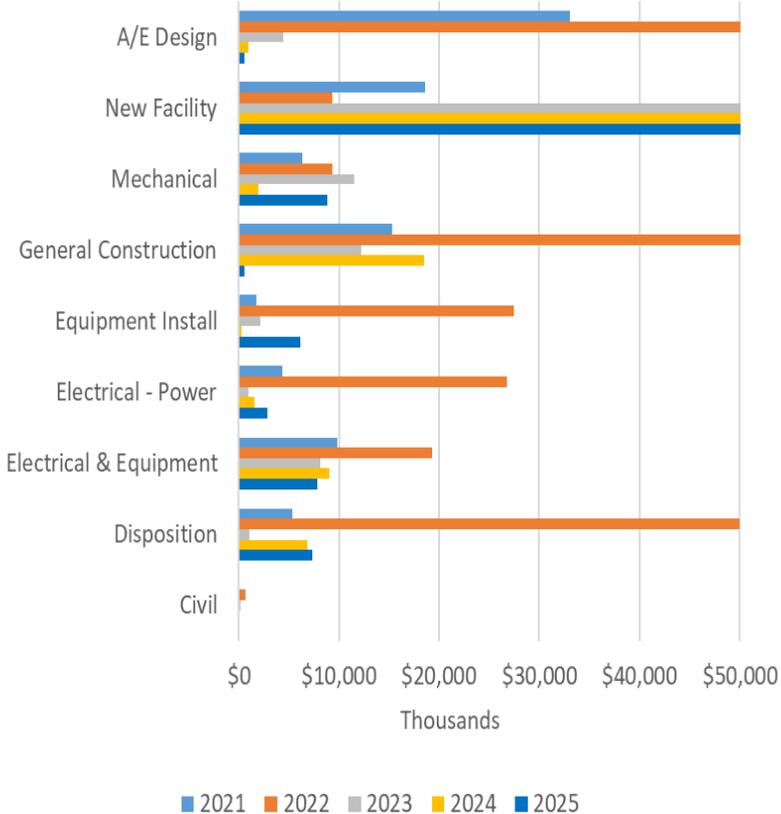


FY21 through FY25 Pantex & Y-12 Projections

Pantex Anticipated Design & Construction Award Values



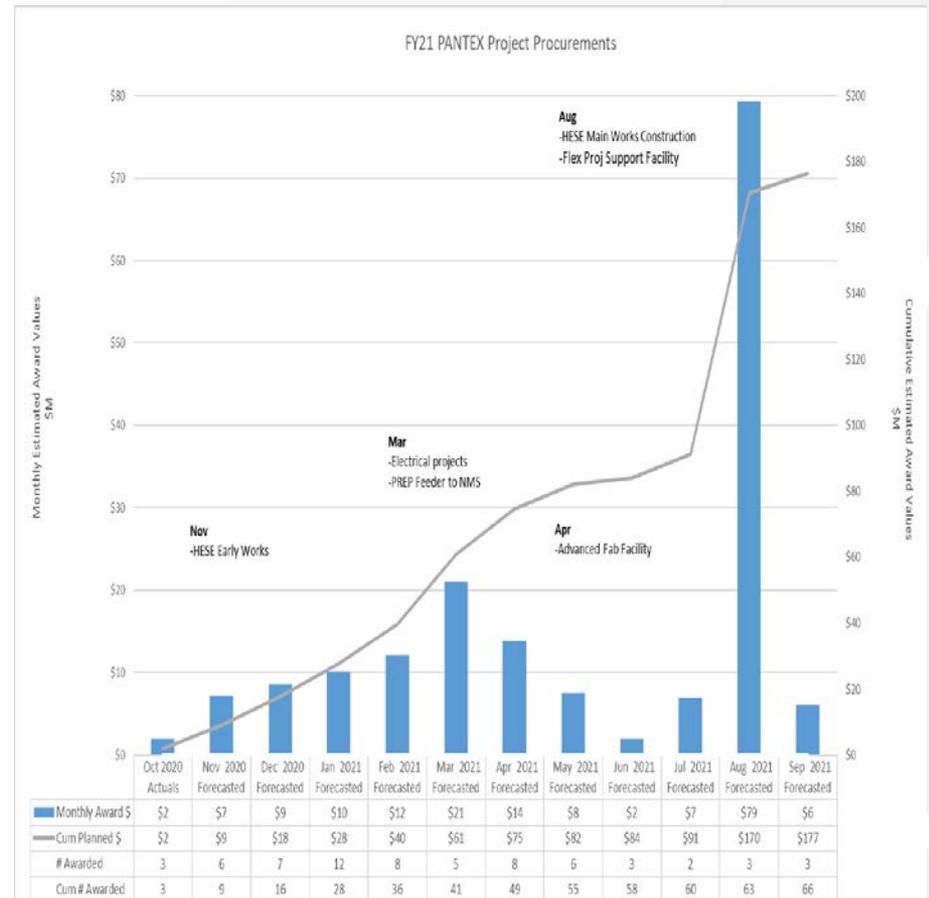
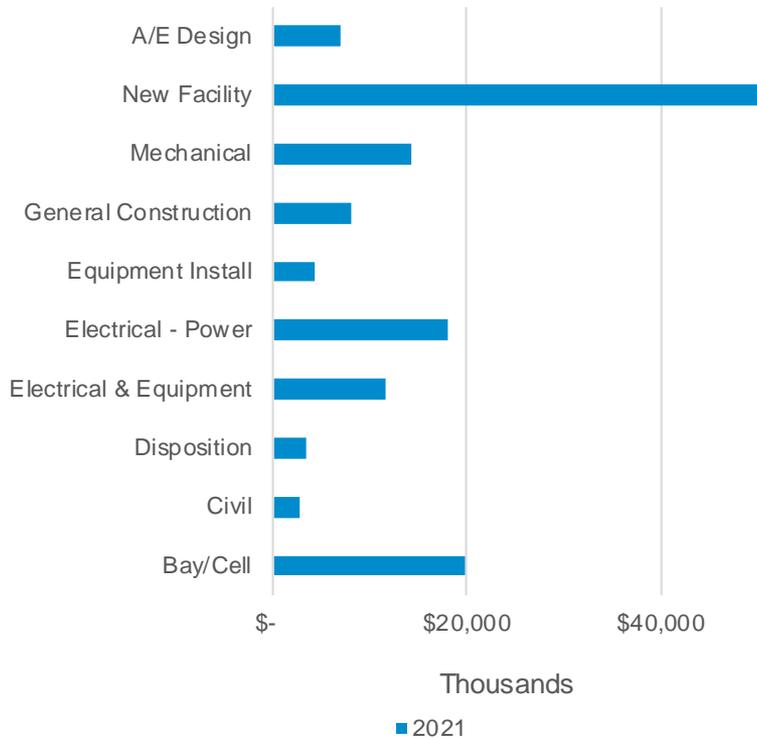
Y-12 Anticipated Design & Construction Award Values



Pantex FY21 Projected Procurements Awards

- 66 contract awards for equipment, design and construction contracts projected for FY21 estimated at \$177M

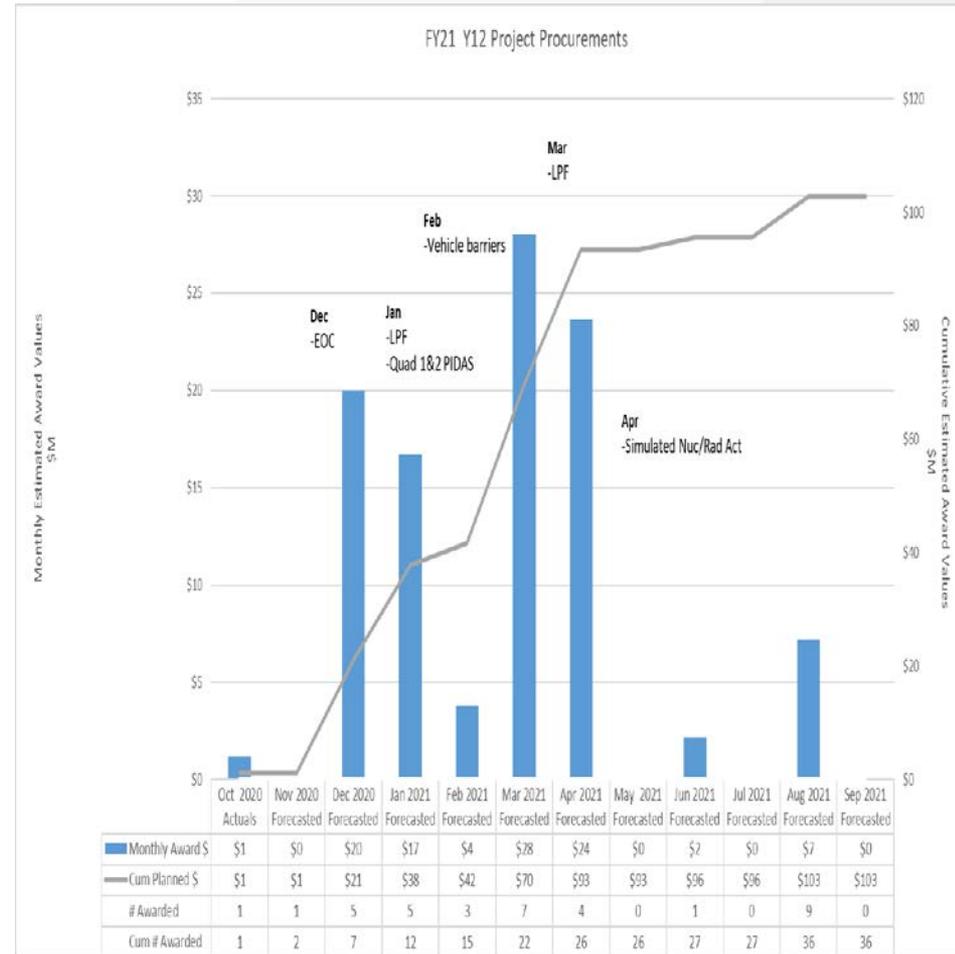
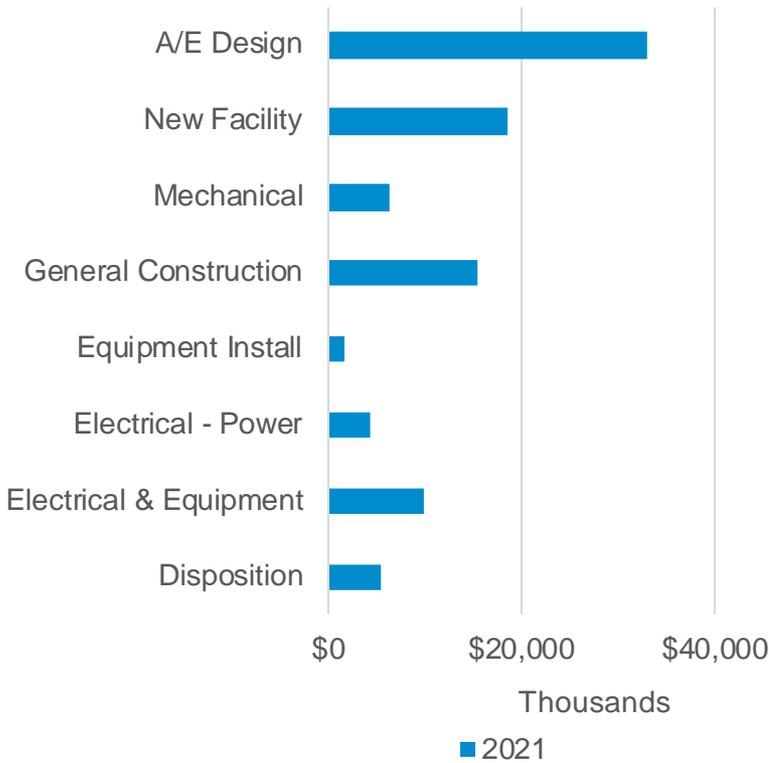
Pantex Anticipated Design & Construction Award Values



Y-12 FY21 Projected Procurements Awards

➤ 36 contract awards for design and/or construction are planned for FY21 estimated at \$103M

Y-12 Anticipated Design & Construction Award Values

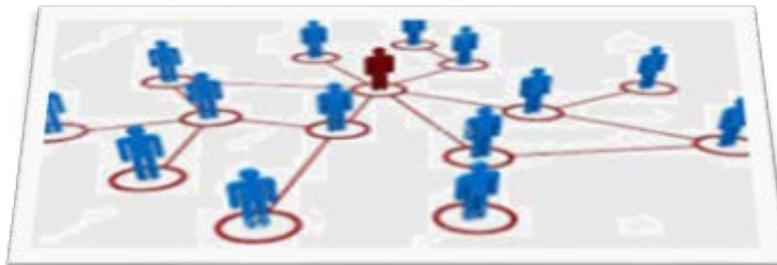




**Question and Answer Session –
CNS Construction and Design Opportunities 2021-2025**



Breakout/Networking Sessions





Closing Comments

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