

The Offeror identified belowith FAR references are a LLC.			<u> </u>		-	ntations and certifications y Fluor-BWXT Portsmouth	
Company Legal Name:							
Unique Entity ID/DUNS:				Cage	e Code:		
Address:		-					
NAICS Code(s):							
City:	State:		If in Ohio, County:		ZIP Co	ode (9 digit):	
Contact:		-	Internet Homepage:		Email		
Offeror provides	Goods Service		Employee/Tax I.D. No.				
Is your Company in	n SAM.GOV	? Y	Yes No				
Offeror is:							
An Individual		뉴	A Joint Venture			A Nonprofit Corporation	
A Partnership		╽┕	A Foreign Citizen		Agency	A State or Local Government	
U.S. Government Agency			A Corporation Incorporate	I			
_							
Remit to Address if different th	an above:						
P.O. Box	-			City:			
State:	-			Zip Code:			
Phone:	-			E-mail:			
Contact:				Title:			
Parent Company Name:							
Unique ID/DUNS:							
Address:						<del></del>	
P.O. Box:		lacksquare		City:			
State:		lacksquare		Zip code:			
Phone:		$oxed{igspace}$		E-mail:			
Contact:		<u>L</u>		Title:			
The Offeror represents as business) FAR 52.204-5 (C	-	ffer	that it 🗌 IS 🔲 IS NOT	a Women O	wned Br	usiness (other than Small	
The Offeror represents as 2021) Complete the follow	-					*	
The Offeror IS IS NOT a women-owned small business concern.							
The Offeror IS IS NOT an economically disadvantaged women-owned small business concern.							
The Offeror IS IS NOT a veteran-owned small business concern.							
The Offeror IS IS NOT a service-disabled veteran-owned small business concern.							
The Offeror IS IS NOT an SBA certified HUBZone small business concern.							
Part 126.			ed HUBZone joint venture t				
The Offeror IS IS IS NO	OT a small dis	sadv	vantaged business concern	as defined in	า 13 CFR	124.1002.	

09DEC2021 Page 1 of 14



Complete only if the Offeror represents	itself as a small disadvantaged busine	ess concern
Black American	Hispanic American	Native American
Alaskan Native American	Asian Pacific American	Subcontinent Asian American
8a Business Development Program		
The Company acknowledges that busin performed based on high ethical and confuge engagement with FBP. The Company a conduct business with FBP are informed located at <a href="https://www.fbportsmouth.co">https://www.fbportsmouth.co</a> commitment to conduct business hones 52.203-13 (APR 2010)	ompliant standards throughout the e and its employees, affiliates or other and understand FBP's Code of m/working with us/. As such, the Co	pertirety of the Company's personnel who are engaged to f Ethics and Business Conduct perpany agrees and understands its
Prices offered have been arrived at ind condition. That relates to the proposal I disclose offered prices to any other Off Order, or cancellation of this solicitation submit, or not submit, an offer in response exceed those currently offered to any orgods or services.	by any other Offeror or competitor. eror or competitor prior to award of a. The Offeror has not attempted to his to this solicitation. Offeror warra	The Offeror has not, and will not, a resulting Contract or Purchase induce any other person or firm to ants that the prices offered do not
By signing in this block to the following Representations and Certifications that		red to complete those
The offeror has completed the annual raccessed through <a href="https://www.sam.govsubmission">https://www.sam.govsubmission</a> of the offer that the representation solicitation have been entered or use applicable to this solicitation (including for this solicitation), as of the date of the FAR <a href="4.1201">4.1201</a> ); except for the changes in number, title, date]. These amended rethis offer and are current, accurate, and	After reviewing the SAM information entations and certifications currently pdated within the last 12 months, are the business size standard applicable is offer and are incorporated in this of dentified below [offeror to insert chair presentation(s) and/or certification(s)	on, the offeror verifies by posted electronically that apply to re current, accurate, complete, and ble to the NAICS code referenced offer by reference (see inges, identifying change by clause s) are also incorporated in
Offeror Typed Name:	Offeror Signature:	
I certify that the information provided or conditions shall be reported promptly to		e best of my knowledge, and any chang
false, fictitious, or fraudulent certificatio	n may render Offeror subject to prod an award based on any negative re	agency of the United States. Making a secution <b>Section 1001</b> , <b>Title 18</b> , <b>United</b> esponses to the certifications above and
Offeror agrees that the certifications an hereby incorporated by reference into,	·	<u> </u>
Signer is authorized to represent the buconditions, conduct of business, and bu		all matters related to pricing, terms and feror and the buyer.
Printed/Typed Name/Title	Company	

09DEC2021 Page 2 of 14



## SUPPLIER REPRESENTS AND CERTIFIES COMPLIANCE WITH THE FOLLOWING FEDERAL ACQUISITION REGULATION (FAR) CLAUSES

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) for acquisitions in excess of \$10,000 The offeror represents that— (a) It  $\square$  has,  $\square$  has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; (b) It  $\square$  has,  $\square$  has not filed all required compliance reports; and (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards. **AFFIRMATIVE ACTION COMPLIANCE (APR 1984)** for acquisitions in excess of \$10,000. The offeror represents that— (a) It  $\square$  has developed and has on file,  $\square$  has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or (b) It  $\square$  has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor. **CERTIFICATION REGARDING RESPONSIBILITY MATTERS (AUG 2020)** for acquisitions in excess of the simplified acquisition threshold from all suppliers. (a) (1) The Offeror certifies, to the best of its knowledge and belief, that— (i) The Offeror and/or any of its Principals— (A)  $\square$  Are,  $\square$  are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency. (B)  $\square$  Have,  $\square$  have not, within a three-year period preceding this offer, been convicted of or

09DEC2021 Page 3 of 14

had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the



submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

- (C)  $\square$  Are,  $\square$  are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;
- (D)  $\square$  Have,  $\square$  have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.
- (ii) The Offeror  $\square$  has,  $\square$  has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
- (2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions). This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.
- (b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

09DEC2021 Page 4 of 14



## PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (Nov 2015)

- (a) Definitions. "Inverted domestic corporation "and "subsidiary" have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).
- (b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at <u>9.108-2</u>(b) applies or the requirement is waived in accordance with the procedures at <u>9.108-4</u>.
- (c) Representation. The Offeror represents that-
  - (1) It  $\square$  is,  $\square$  is not an inverted domestic corporation; and
  - (2) It  $\Box$  is,  $\Box$  is not a subsidiary of an inverted domestic corporation.

(End of provision)

### REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (Jun 2020)

In accordance with Public Law 109-282 and FAR 52.204-10, you are required to provide certain information pertaining to compensation of executives in order to be eligible for any subcontract award of \$30,000 or more. Answer the following question(s) in connection with this requirement:

1. Did your	ompany in the previous tax year have gross income, from all sources, over
\$300,000?	□ Yes □ No

- If you answered "No" to question 1, your company is exempt from this requirement. Completion of questions 2-4 and Table 1 are not required.
- If you answered "Yes" to question 1, please answer questions 2-4 below.
- 2. Did your company receive 80% or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements and other forms of Federal financial assistance in the preceding fiscal year?  $\Box$  Yes  $\Box$  No
- 3. Did your company receive \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements and other forms of Federal financial assistance in the preceding fiscal year?  $\square$  Yes  $\square$  No
- 4. Does the public have access to information about the compensation of your company's executives through periodic reports filed under 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (To

09DEC2021 Page 5 of 14



determine if the public has access to the compensation information, see the U.S. Security and
Exchange Commission total compensation filing at http://www.sec.gov/answers/execomp.htm)
Yes □ No

If the answers to questions 1, 2, 3 are "yes" and 4 is "no," you are required to provide the names and total compensation of each of the five most highly compensated executives in your organization as part of this certification, and on an annual basis for the life of any resulting subcontract. Provide this compensation information in *Table 1* (below or provide an attachment). Please note that as required by public law and FAR 52.204-10(b), FBP will report this information to the government, and this information will be made public. Further, please note your continuing obligation to immediately notify FBP in writing of any changes to previously reported data.

TABLE 1EXECUTIVE COMPENSATION DATA		
Executive Name/Title	Total Compensation(as defined in FAR 52.204-10(a))	

(End of clause)

## CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEPT 2007)

Per FAR provision 52.203-11 paragraph (c) Certification and paragraph (d) Disclosure in accordance with paragraph (g) Subcontracts at clause FAR 52.203-12 for acquisitions expected to exceed \$150,000.

- (a) *Definitions*. As used in this provision—"Lobbying contact" has the meaning provided at 2 U.S.C.1602(8). The terms "agency," "influencing or attempting to influence," "officer or employee of an agency," "person," "reasonable compensation," and "regularly employed" are defined in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12).
- (b) *Prohibition*. The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.
- (c) *Certification*. The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing

09DEC2021 Page 6 of 14



or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

- (d) *Disclosure*. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.
- (e) *Penalty*. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(End of provision)

## COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (OCT 2020)

Per FAR 4.2105(c) and 52.204-26

- (a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
- (c) (1) Representation. The Offeror represents that it  $\square$  does,  $\square$  does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
- (2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that that it  $\square$  does,  $\square$  does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services. (End of provision)

## REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020)

Per FAR 4.2105(a), and 52.204-24

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part

09DEC2021 Page 7 of 14



of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

- (a) Definitions. As used in this provision—Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Prohibition.
- (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

09DEC2021 Page 8 of 14



- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
- (d) Representation. The Offeror represents that--
- (1) It  $\square$  will,  $\square$  will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section.; and
- (2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It  $\square$  does,  $\square$  does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

- (e) Disclosures.
- (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

09DEC2021 Page 9 of 14



- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
- (ii) For covered services—
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

### **BUY AMERICAN CERTIFICATE (FEB 2021)**

Per FAR <u>25.1101(a)(2)</u> and FAR <u>52.225-2</u> applicable to acquisitions exceeding the micro-purchase threshold.

(a)

(1) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product.

09DEC2021 Page 10 of 14

# Fluor-BWXT Portsmouth

### REPRESENTATIONS AND CERTIFICATIONS

- (2) The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.
- (3) The terms "domestic end product," "end product," "foreign end product," are defined in the clause of this solicitation entitled "Buy American—Supplies."
- (b) Foreign End Products:

Line Item No.	Country of origin

[List as necessary]

(c) The FBP will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

09DEC2021 Page 11 of 14



#### ORGANIZATIONAL CONFLICTS OF INTEREST (OCI)

This section must be completed by **service providers** who perform work involving:

- Management support services
- Consultant or professional services
- Contractor performance of or assistance in technical evaluations
- Systems engineering and technical direction work performed by a contractor that does not have overall contractual responsibility for development or productions

- NOTICE -

Apart from other remedies allowed by law or contract, any nondisclosure or misrepresentation of relevant facts required by OCI may result in Department of Energy disqualification from future Fluor-BWXT Portsmouth LLC and Government contracts.

Complete either the OCI representation statement A (if no potential conflict exists), <u>OR</u> statement B (for disclosure of potential conflicts). <u>Do not complete both.</u>

If you object to the release of this information to Fluor-BWXT Portsmouth LLC, direct submission to DOE may be arranged. Refusal to comply with OCI requirements may result in disqualification for award.

Service providers are required to advise Fluor-BWXT Portsmouth LLC of any change effecting organizational conflicts of interest resulting from changes in the service provider's activities (financial, contractual, personal, organization, or otherwise) or specific scopes of work, provided by Fluor-BWXT Portsmouth LLC.

STATEMENT A: COMPLETE THIS SECTION IF THERE IS NO POTENTIAL FOR CONFLICTING ROLES OR POTENTIAL FOR UNFAIR COMPETITIVE ADVANTAGE.

Note: If potential does exist for conflicting roles or potential unfair advantage, skip statement A and proceed to statement B.

#### ORGANIZATIONAL CONFLICTS OF INTEREST REPRESENTATION STATEMENT

I hereby certify (or as a representative of my organization, I hereby certify) that, to the best of my knowledge and belief, no facts exist relevant to any past, present, or currently planned interest or activity (financial, contractual, personal, organizational, or otherwise) which relate to the proposed work: and bear on whether I have (or the organization has) a possible conflict of interest with respect to (1) being able to render impartial, technically sound, and objective assistance or advice; or (2) being given an unfair competitive advantage (an unfair competitive advantage does not include the normal flow of benefits from the performance of the contract).

Signature:	Date:
Name:	Organization:
Title:	
• SEC Financial and Disclosure Form  [□] SEC Form 10 –K is applicable ar  [□] SEC Form 10 – K is not applicable	
STOP: SKIP STATEMENT B	

09DEC2021 Page 12 of 14



STATEMENT B: COMPLETE WHEN DISCLOSING RELEVANT FACTS FOR CONSIDERATION OF A POTENTIAL CONFLICTING ROLES OR UNFAIR COMPLETITIVE ADVANTAGE EXISTS.

#### ORGANIZATIONAL CONFLICTS OF INTEREST DISCLOSURE STATEMENT

I hereby certify (or as a representative of my organization, I hereby certify) that, to the best of my knowledge and belief, all relevant facts concerning past, present, or currently planned interests or activities (financial, contractual, personal, organizational, or otherwise) which relate to the proposed work and bear on whether I have (or the organization has) a possible conflict of interest with respect to (1) being able to render impartial, technically sound, and objective assistance or advice, or (2) being given an unfair competitive advantage (an unfair competitive advantage DOEs not include the normal flow of benefits from the performance of the contract) are fully disclosed on the attached \_\_\_\_\_ page(s) and formatted to show:

- For ease of presentation, divide following data into four parts: organizational, contractual, financial, and other;
- The company, agency, organization in which you have a past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise);
- A brief description of relationship;
- The extent of relationship (e.g., value of financial interest of work; percent of total holdings, total work, etc.).

Signat	ture:	Date:	
Name	:	Organization:	
Title:			
• SE	EC Financial and Disclosure Form		
[[]]	SEC Form 10 -K is applicable and	is attached	
гПз	SEC Form 10 – K is not applicable		



### ORGANIZATIONAL CONFLICTS OF INTEREST QUESTIONNAIRE (To be completed with STATEMENT B ONLY)

1. What is (are) the major type (s) of business conducted by you (or your organization)?

2.	Provide the names and description of subsidiaries and affiliates. If none, so state.
3.	Identify any subcontractors or consultants who will perform (under this proposal) either technical consulting, management support services, or evaluation services activities, and attach their certification(s) or representation(s) and supporting data. If none, so state.
4.	Identify and list any financial, contractual, or other relationship with any entity your organization has which relates to the performance of the statement of work of this solicitation. Include what portion of your organization's total income for the current and preceding fiscal year you expect to derive or have realized from these relationships. If none, so state.
5.	Identify any interests or involvement in technologies that are or may be the subject of the statement of work of this solicitation. If none, so state.
6.	Identify any circumstance where performance of the statement of work of this solicitation would result in your organization's evaluating or inspecting (on behalf of Fluor-BWXT Portsmouth LLC) services or products of your organization, affiliate, or entity with which your organization has a client, organizational, financial, or other relationship. If none, so state.
7.	Identify any contracts, subcontracts, grants, cooperative agreements, or other arrangements with the Department of Energy, other Federal agency, or their contractors, or a subcontract of any tier under the Department of Energy's or other Federal agency's prime contract that relate to the work described in the statement of work of this solicitation. On each item identified, indicate whether a provision that prohibits proposing to perform or performing work of the type or nature involved in the statement of work of this solicitation exists. If none, so state.
	I hereby certify that I have the authority to represent my organization. I further certify that the answers provided here are true to the best of my knowledge and belief.
	Signature:
	Name (Printed or Typed):
	Title:
	14