

**** NOTE: This tab contains instructions for completing
Table PP-1**
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Instructions: The Offeror shall complete Table PP-1 (Past Performance Contract Data) for each relevant contract, delivery order, or task order number, or those relevant portions whose performance is within five years of the proposal due date. Order the excel worksheets in the following sequence: 1. List all relevant Prime (P) contracts sequentially, from most relevant to least relevant; 2. List all Joint Venture Team Member (T) contracts, sequentially, from most relevant to least relevant; and 3. List all relevant Subcontracts (S), sequentially, from most relevant to least relevant.

*****<NOTE TO
DRAFTER>**

**Do not deviate from this form (except Block 14's "Description and/or Program Responsibility") unless coordinated with the Past Performance Database coordinator at 4.0E.
Update the table headers and footers with pertinent solicitation information.
From the toolbar, Select View and then Page Layout from the Workbook Views to insert Header and Footer information.**

- Cell C2** Specify the name of the Prime Offeror
- Cell C3** Specify the name of the entity who performed the work on the contract reference
- Cell C4** Specify the contract reference used in the Executive Summary Table ES-2, Relevant Contract Summary (e.g., Prime (P1...Pn) Subcontractor (S1...Sn), or Joint Venture Team Member (T1...Tn)).
- Cell C5** Provide the title of the referenced contract
- Cell C6** Provide the contract number (e.g., N00019-10-C-1234) for the contract reference. The Offeror shall complete Table PP-1 for only relevant contracts, or those relevant portions of contracts, that are within **5** years **<NOTE TO DRAFTER> adjust number of years based on relevancy statement.** of the proposal due date.
- Cell C7** Specify the contract type for the contract reference (e.g., FFP, CPFF, CPIF, FPIF).

Cell C8

Offeror shall create an individual tab and complete a unique Table PP-1 Past Performance Contract Data for each DO or TO number or those portions of each DO or TO number, whose performance is within **5** years **<NOTE TO DRAFTER> adjust number of years based on relevancy statement.** of the proposal due date (i.e., this box shall contain only one DO or TO). The Offeror may only put multiple DO or TO numbers in this box if they can be grouped because they are the same work effort and are evaluated under the same CPAR.

- Cell C9** If acting as a subcontractor for the contract reference in Cell C6, identify the Subcontract Number/PO Number associated with the prime contract identified in Cell C5 above. Additionally, identify the name of the prime contractor.
- For example, PO# 12345 (Sub to XXX; prime contract identified above).
- Cell C10** Name of procuring agency (or customer) for the contract reference
- Cell C11** Describe the product provided or service performed for the contract reference
- Cells C12 - C13** List the period of performance start date and end date using the following format: MM/DD/YYYY. Please ensure that performance is within **5 years <NOTE TO DRAFTER> adjust number of years based on relevancy statement.** of the proposal due date.of proposal due date.
- Cell C14** Provide the 5 digit CAGE code of contractor identified in Cell C3. The CAGE code for the contract reference in Cell C6 should be the same as the CAGE code for the contractor identified in Table ES-1 Offeror Summary.
- Cell C15** Specify the total contract value of the contract reference in US dollars. Please use the following format \$XXX,XXX,XXX.
- Cell C16** Acquisition Phase(s) of Contract, if applicable (e.g., Production, SDD)
- Cell C17** Provide a brief description of the work performed and/or the entity's role for this contract reference, and describe how this is relevant to this RFP. Indicate whether the contractor referenced in Cell C3 performed as the Prime or as a subcontractor.
Prime = had the contract directly with the procuring agency.
Subcontractor = to another contractor who had the contract directly with the agency
- Cells C18 - C20** Provide the applicable PWS/SOW (Annex A) paragraph numbers from the contract reference to show which portion(s) of the contract reference are relevant to this RFP.
- Cell C21** Provide the latest date a CPAR was completed.
- Cell C22** If questionnaires were sent, identify the date past performance questionnaires were sent.

Cells C24 - C27 List the POC's name and title, phone number, and email address for the contract reference. Please validate information as current prior to sending PPQs. Please provide at least two POCs.

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| Table PP-1 Past Performance Contract Data | | |
|---|---|---|
| 1 | Offeror Name | |
| 2 | Entity Name | <NOTE TO DRAFTER> Do not deviate from this form (except Block 14's "Description and/or Program Responsibility") unless coordinated with the Past Performance Database coordinator at 4.0E. |
| 3 | Contract Reference | |
| 4 | Title of Contract | |
| 5 | Contract Number | |
| 6 | Contract Type | |
| 7 | Relevant Delivery/Task Order Numbers (if applicable) | |
| 8 | Subcontract Number/PO Number | |
| 9 | Procuring agency | |
| 10 | Description of product or service | |
| 11 | Period of performance - Start Date MM/DD/YYYY | |
| | Period of performance - End Date MM/DD/YYYY | |
| 12 | CAGE Code (if not the same as Offeror, explain) | |
| 13 | Dollar value of contract (Total) | |
| | Dollar value of contract (Annualized) | |
| 14 | Brief Work Description and/or Program Responsibility for this past contract. <NOTE TO DRAFTER> List the attributes to be considered in relation to scope, magnitude and complexity | |
| | a. PWS/SOW paragraphs from contract reference associated with Attribute a. | |
| | b. PWS/SOW paragraphs from contract reference associated with Attribute b. | |
| | n. PWS/SOW paragraphs from contract reference associated with Attribute n. | |
| 15 | Date of last completed CPARs MM/DD/YYYY | |
| 16 | Date past performance questionnaires were sent. MM/DD/YYYY | |
| 17 | Points of Contact who can validate performance on the past performance contract, specific delivery order or task order number referenced above. | |
| 18 | Gov't PCO or Commercial Purchasing Agent | Name: Phone: Email: |
| 19 | Gov't ACO if applicable | Name: Phone: Email: |
| 20 | Gov't PM or Commercial PM | Name: Phone: Email: |

| | | |
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| 21 | Other POC: | Name: Title: Phone: Email: |
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