Standard Past Performance Information Form Field Instructions

Reference Offeror Name:	Name of contractor who performed this referenced work.
Role on this Solicitation:	Select "Prime" or "Subcontractor."
Reference Offeror CAGE Code:	CAGE Code of contractor who performed this referenced work.
Reference Offeror DUNS:	DUNS of contractor who performed this referenced work.

Contract Number, Order Number or Other Identifier:
Contract Number including all relevant identifiers necessary to identify the reference in FPDS
Contract Number, Schedule Number, ID/IQ Number, BPA Number, Task Order, etc.)

Contract Name:	Common name or acronym of the specific referenced work.
Contract Type(s):	Contract type (include multiple if necessary) e.g. CPFF, CPAF, T&M, FPLOE, FFP

Primary Location(s) and Addresses of Performance:
Primary location(s) and addresses where the work was performed.

Agency/Customer Name and Location Name: e.g. NAVSEA HQ, Washington Navy Yard, etc.

Agency/Customer Technical POC	**Agency/Customer Contractual POC**
Name	Name
Title	Title
email	email
Phone	Phone

CONTRACT VALUE	**POP**	**Ceiling**	**Invoiced**	(Add lines as necessary)
Period 1				
Period 2				
Period 3				
Period 4				
Period 5				
TOTAL VALUE	$0	$0		

Description of Work Performed

List the role of all Major Subcontractors performing greater than 10% of the work

Subcontractor	Work Performed	Total Dollar Value

Relevance to Work Required by Solicitation

Other Significant Achievements, Successes, Challenges and obstacles that were encountered during performance that were overcome, if any.

TOTAL FORM INPUT SHALL NOT EXCEED 2 PAGES (Not Smaller than 10 Pt. Font)