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United States Senate

COMMITTEE ON
HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS
WASHINGTON, DC 20510-6250

RICHARD J. KESSLER, STAFF DIRECTOR
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May 17, 2013

David G. Huizenga
Acting Assistant Secretary for
Office of Environmental Management
Department of Energy
1000 Independence Ave., SW
Washington, DC 20585

Dear Mr. Huizenga:

The Subcommittee on Financial and Contracting Oversight has scheduled a hearing on Thursday, June 20, 2013, at 10:30 a.m. on contract management by the Department of Energy's Office of Environmental Management (EM). To assist the Subcommittee in preparing for this hearing, we request that you provide the following information about all contracts for EM projects for fiscal years 2002 through 2012:

- (1) The contract number;
- (2) The prime contractor;
- (3) The date of contract award;
- (4) The contract type;
- (5) The original contract ceiling;
- (6) The amount that has been paid on the contract to date;
- (7) The original dates of performance;
- (8) The current estimated completion date;
- (9) The dates of the exercise of any options;
- (10) The dates of any contract extensions without competition; and
- (11) Award fees, incentive fees or other bonus payments paid to the contractor by evaluation period.

Please submit your response using the spreadsheet provided. We also request that you provide additional information and documents related to the contracts and projects provided in Attachment A:

- (12) The original statement of work for each contract;
- (13) The designation of the contract, or elements within the contract, as a capital asset or operating project, including any documents which support a change in designation;
- (14) The original cost estimate for the project, including documents supporting this analysis;
- (15) The current cost estimate for the project, including documents supporting this analysis;
- (16) Information sufficient to show any performance milestones associated with the contract and documents showing whether these milestones were met;
- (17) The satisfaction rating given on each contract by evaluation period, evaluation reports, and any documents which justify payment of an award fee or other incentive payment;
- (18) Information sufficient to show any awards or incentive payments that have been denied in part or in full, the basis for denial, whether the contractor appealed the denial, and the final outcome;
- (19) Information sufficient to show any whistleblower, False Claims Act, other civil or criminal fraud, or contract impropriety claim related to the contract, and the current status of each claim; and
- (20) Information sufficient to show any safety violations that have been associated with the performance of each contract and any response by EM, including entry into the Energy Department's Noncompliance Tracking System, notices of violation, enforcement letters and program reviews.

We request that you provide this information to the Subcommittee as soon as possible, but in no case later than **Friday, May 31, 2013**. If you determine that you will be unable to make a complete production by this date, please contact Subcommittee staff to discuss possible modifications to this schedule.

We also ask that you provide a briefing for Subcommittee staff on or before **Friday, May 24, 2013**.

The jurisdiction of the Subcommittee on Financial and Contracting Oversight is set forth in Senate Rule XXV clause 1(k); Senate Resolution 445 section 101 (108th Congress); and Senate Resolution 64 (113th Congress). An attachment to this letter provides additional information about how to respond to the Subcommittee's request.

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We appreciate your assistance with this request. Please contact Sarah Garcia at (202) 224-5602 or Teague Lyons at (202) 224-9453 with any questions. Please send any official correspondence relating to this request to Lauren_Corcoran@hsgac.senate.gov.

Sincerely,



Claire McCaskill
Chairman
Subcommittee on Financial and
Contracting Oversight



Ron Johnson
Ranking Member
Subcommittee on Financial and
Contracting Oversight

Enclosures