PART I
TECHNICAL PROPOSAL

Nevada Army National Guard
Implementation & Inventory of BUILDER SMS Project
RFP # 3522

S&B CHRIST CONSULTING, LLC.
8485 West Sunset Rd, Suite 105
Las Vegas, NV 89113

FEBRUARY 14, 2018
2:00PM

TABLE OF CONTENTS

SECTION I – TITLE PAGE ……...1

SECTION II – TABLE OF CONTENTS……2

SECTION III – VENDOR INFORMATION SHEET……...3

SECTION IV – STATE DOCUMENTS…….4

A. The Signature Page from Amendment 1…….4

B. Attachment A – Confidentiality and Certification Of Indemnification …….6

C. Attachment H – Certification Regarding Lobbying ……...7

D. Attachment B – Vendor Certifications ……...8

E. Copies of Applicable Certifications And/or Licenses…….9

SECTION V – SCOPE OF WORK……12

A. Approach……12

B. Schedule and Timeline……...12

C. SBCC's Quality Management System (QMS)……...13

SECTION VI– COMPANY BACKGROUND AND REFERENCES……15

A. S&B Christ Consulting Vendor Information…….15

B. Subconsultant Information…….30

C. Tetra Tech Vendor Information…….31

SECTION VII – ATTACHMENT F – PROPOSED STAFF RESUME…….41

VENDOR INFORMATION SHEET FOR RFP 3522

Vendor Shall:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 shall be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Section III of the Technical Proposal.

V1	Company Name	S&B Christ Consulting, LLC

V2	Street Address	8485 West Sunset Road, Suite 105

V3	City, State, ZIP	Las Vegas, NV 89113

V4	Telephone Number		
	Area Code: 702	Number: 202.6004	Extension:

V5	Facsimile Number		
	Area Code: 702	Number: 202.6004	Extension:

V6	Toll Free Number		
	Area Code:	Number:	Extension:

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Brian Christ
	Title: Vice President
	Address: 8485 West Sunset Road, Suite 105, Las Vegas, NV 89113
	Email Address: bchrist@sbcc-us.com

V8	Telephone Number for Contact Person		
	Area Code: 702	Number: 202.6004	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 702	Number: 202.6004	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Sharon Christ	Title: President

V11	Signature ***(Individual shall be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date: 2/13/2018

State of Nevada
Department Administration
Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701

Brian Sandoval
Governor

Jeffrey Haag
Administrator

SUBJECT:	Amendment 1 to Request for Proposal 3522
RFP TITLE:	Army National Guard Implementation & Inventory of BUILDER SMS Project
DATE OF AMENDMENT:	January 30, 2018
DATE OF RFP RELEASE:	January 19, 2018
OPENING DATE:	February 14, 2018
OPENING TIME:	2:00 PM
CONTACT:	Nancy Feser, Procurement Staff Member

The following shall be a part of RFP ***3522.*** If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

---

1. May we include more than one (1) reference?

   Yes, you may provide more than one (1) reference.

2. If references aren't allowed to provide positive or negative comments, due to company policy/regulations, will it affect our evaluation? Please advise.

   References must be able to provide information as requested.

3. Under section one, "Project Overview," in the first paragraph it states: the goal of the project is to complete 100% of the facilities for NVARNG within 4 years, but in the second paragraph it states: The initial contract amount is anticipated to $320,000.00 with the possibility of an additional two years as needed to complete the project. Can you please clarify term of contract in regards to years and allocation of the anticipated amount?

   The initial contract amount is anticipated to be $320,000.00 with the possibility of an additional two years, however; the contract will be dependent on the availability of funding provided by National Guard Bureau each year.

ALL ELSE REMAINS THE SAME FOR RFP 3522.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: S&B Christ Consulting, LLC

Authorized Signature:

Title: President Date: 2/13/2018

This document must be submitted in the "State Documents" section of vendors' technical proposal.

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **shall not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and cost proposals become public information.

In accordance with the submittal instructions of this RFP, vendors are requested to submit confidential information in separate files marked "**Part IB Confidential Technical**" and "**Part III Confidential Financial**".

The State shall not be responsible for any information contained within the proposal. If vendors do not comply with the labeling and packing requirements, proposals shall be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that shall be in an open meeting format, the proposals shall remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act shall constitute a complete waiver and all submitted information shall become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information.

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part IB – Confidential Technical Information			
YES		NO	X
Justification for Confidential Status			

Part III – Confidential Financial Information			
YES		NO	X
Justification for Confidential Status			

S&B Christ Consulting, LLC

Company Name

Signature

Sharon Christ

Print Name

2/13/2018

Date

This document shall be submitted in Section IV of vendor's technical proposal

ATTACHMENT H – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or shall be paid, by or on behalf of the undersigned, to any person for influencing 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 in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federally appropriated funds have been paid or shall be paid to any person for influencing 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 in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

By: _____ 2/13/2018
Signature of Official Authorized to Sign Application — Date

For: S&B Christ Consulting, LLC
Vendor Name

Nevada Army National Guard Implementation & Inventory BUILDER SMS Project
Project Title

This document shall be submitted in Section IV of vendor's technical proposal

ATTACHMENT B – VENDOR CERTIFICATIONS

Vendor agrees and shall comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and shall not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, shall remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, shall remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals shall be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion shall be in writing and included in the proposal at the time of submission.

(7) Each vendor shall disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict shall be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest shall automatically result in the disqualification of a vendor's proposal. An award shall not be made where a conflict of interest exists. The State shall determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and shall be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor shall certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal shall be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

S&B Christ Consulting, LLC

Vendor Company Name

Vendor Signature

Sharon Christ — 2/13/2018

Print Name — Date

This document shall be submitted in Section IV of vendor's technical proposal

SECRETARY OF STATE

STATE OF NEVADA

NEVADA STATE BUSINESS LICENSE

S&B CHRIST CONSULTING, LLC

Nevada Business Identification # NV20091160649

Expiration Date: May 31, 2018

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on April 24, 2017

Barbara K. Cegavske

Barbara K. Cegavske
Secretary of State

You may verify this license at www.nvsos.gov under the Nevada Business Search.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which by law cannot be waived.

DEPARTMENT OF VETERANS AFFAIRS
Center for Verification and Evaluation
Washington, DC 20420

JUN 0 9 2015

In Reply Refer To: 00VE

Ms. Sharon A. Christ
S&B Christ Consulting LLC
DUNS: 830737263
8485 W. Sunset Road, Suite 105
Las Vegas, NV 89113

Dear Ms. Christ:

On behalf of the U.S. Department of Veterans Affairs (VA), Center for Verification and Evaluation (CVE), I am writing to inform you that S&B Christ Consulting LLC has been verified as a service-disabled Veteran-owned small business (SDVOSB) and added to the Veteran business database at www.vip.vetbiz.gov. S&B Christ Consulting LLC will be eligible to participate in Veterans First Contracting Program opportunities with VA. **This verification is valid for two years from the date of this letter.**

To promote S&B Christ Consulting LLC's verified status, you may use the following link to download the logo for use on marketing materials and business cards:

http://www.vetbiz.gov/cve_completed_s.jpg

To ensure that S&B Christ Consulting LLC is correctly listed in the Vendor Information Pages, check S&B Christ Consulting LLC's profile for the verified logo. Please notify us if the logo is not present within 72 hours of receipt of this letter.

While CVE has confirmed that S&B Christ Consulting LLC is in compliance with the regulation, S&B Christ Consulting LLC must inform CVE of any changes or other circumstances that would adversely affect its eligibility. Eligibility changes not reported to CVE within 60 days could result in a referral to the Office of Inspector General (OIG), a referral to the Debarment and Suspension Committee, and the initiation of cancellation proceedings—all of which could result in S&B Christ Consulting LLC being removed from the VIP Verification Program.

Please be advised that this letter and other information pertaining to S&B Christ Consulting LLC's verification application may be subject to Freedom of Information Act (FOIA) requests. In addition, all companies approved for the program may be required to participate in one or more post-verification audits. Please retain a copy of this letter to confirm S&B Christ Consulting LLC's continued program eligibility.

At any time if S&B Christ Consulting LLC discovers one or more NAICS Code(s) that are other than small on its CVE VIP profile, CVE will require all other than small NAICS Codes to be removed within five (5) business days. If these NAICS Codes are not removed

within the allotted five (5) business days, CVE may request the U.S. Small Business Administration (SBA) to conduct a formal size determination. In addition, CVE may initiate a referral to OIG, Debarment and Suspension Committee and or pursue cancellation proceedings. All of the aforementioned referrals and procedures could result in S&B Christ Consulting LLC being removed from the VIP Verification Program.

Thank you for your service to our country and for continuing to serve America through small business ownership.

Sincerely,

J. Gault
Acting Director

U.S. SMALL BUSINESS ADMINISTRATION
WASHINGTON, D.C. 20416

May 9, 2013

Sharon A. Christ, President
S&B Christ Consulting, LLC
5580 South Fort Apache Road, Suite 130
Las Vegas, Nevada 89148

Dear Ms. Christ:

Congratulations! Your firm has been certified as a Participant in the U.S. Small Business Administration's (SBA) 8(a) Business Development Program. Your nine (9) year program term begins on the date of this letter.

During participation in the 8(a) Business Development Program, you will receive business development assistance from an assigned Business Development Specialist in the Las Vegas District Office located at 300 South 4th Street, Suite 400, Las Vegas, Nevada, 89101-6033. The phone number is 702-388-6611.

Your firm will become eligible to receive 8(a) Business Development contracts after you submit a business plan using SBA Form 1010C and receive SBA's approval of the plan. We are sending a copy of this certification letter to the SBA Las Vegas District Office. That office will send you the business plan form.

SBA requires that the 8(a) participant s President or Chief Executive Officer sign a Participation Agreement to show that he or she understands the conditions of 8(a) program participation. Please read the Agreement carefully, sign and date one copy and return it to the SBA Las Vegas District Office at the address shown in the second paragraph above. The second copy is for your records.

Even though your firm s approved North American Industry Classification System (NAICS) Code is 541330, your firm may be awarded contracts under other NAICS Codes, as long as the firm is qualified to perform the required service or task. In this regard, please note that contracts awarded under 8(a) Business Development Program authority generally result from the self-marketing efforts of participating firms. While your firm s acceptance into the 8(a) Business Development Program is not a guarantee of contract support, SBA will make every effort to assist you in your marketing efforts.

I welcome you as an 8(a) Business Development Program participant and wish you every possible success.

Sincerely,

Darryl K. Hairston
Associate Administrator
for Business Development

SECTION V - SCOPE OF WORK

APPROACH

SBCC approach defines asset condition at the section detail level and is aggregated at the building system level. We utilize multidiscipline teams to assess the existing systems to determine the condition, performance, and function of subcomponents. We will also use the Army BUILDER SMS Inventory and Assessment Guide to perform assessments and determine ratings. These inspections and ratings will be entered into the SMS. Our inspectors are trained and experienced in using BUILDER and BUILDER Remote Entry Database (BRED). They have a specific discipline that is their core function and are cross-trained to cover other disciplines. This results in a more streamlined inspection team and provides cost savings to the client.

The sequence of events to conduct a basic assessment include, but are not limited to pre-site research, on-site assessment and post processing. SBCC will create a standardized naming convention, specifically for systems and components located on multiple floors or sections of facilities, and this will be coordinated within 7 working days of NTP for approval from NVARNG. During the pre-site activities we assume that all As-Builts and current floorplans are available electronically. We will conduct as many interviews and data collection in advance as possible. This improves data analysis and often results in shorter time to conduct the on-site assessment. On-site assessment will include assessment items at the subcomponent level to collect as much section detail as possible. Photographs will be taken as required by the Assessment Guide, inserted and attached to the documented inspection. We assume that assessments will only be conducted on subcomponents that are visible and easily accessible. Additionally, we assume that in the event the team needs to access a roof, ladders will be made available. This effort does not require any additional OSHA requirements for PPE other than the standard hard hat, safety vest, ear protection, and eye protection, which SBCC will provide. Post processing will include running the standard QC1-QC9 reports out of BUILDER. SBCC will provide all personnel, equipment, supplies, transportation, tools, materials, and supervisors necessary to implement BUILDER.

SCHEDULE AND TIMELINE

SBCC will streamline the installation visits to reduce the travel costs associated with conducting inspections and gathering field data. Pricing and approach to installation visits is included in Part II - Cost Proposal. SBCC will provide a kickoff briefing to discuss the project, the approach, and finalize the schedule. SBCC can provide flexibility in the scheduled based on NVARNG input and requirements. Access to the site and the opportunity work on the weekends pending personnel on site may impact the length of time and schedule. On the first scheduled assessment trip, the teams will calibrate the process and data. This will be made available for NVARNG's quality control inspection system. Pending approval of the first inspection, all future work will be based off the same processes and procedures. The proposed and estimated schedule to complete the sites in the RFP is as follows:

Task	*Time Frame*
Notice To proceed	***4/10/2018***
Submit naming conventions	***4/19/2018***
Kickoff	***5/10/2018***
Trip 1 (Reno, Carson City)	***6/11/2018 – 6/15/2018***
Trip 2 (Las Vegas, Henderson)	***7/23/2018 – 7/27/2018***
Trip 3 (all others)	***9/10/2018 – 9/14/2018***
Outbrief:	***10/15/2018***

SBCC'S QUALITY MANAGEMENT SYSTEM (QMS)

SBCC uses a QA Process consistent with international standards (ISO 9000) that maintains quality on projects. The essence of SBCC's QMS is contained in the following steps:

- ***Perform Work Correctly the First Time***
  - ***All staff are trained not to rely on a QC program alone to find and correct errors. Each employee is trained to review their own and others work to eliminate errors.***
- ***Check All Work***
  - ***Individuals check their work against the task objectives. Where errors/omissions are discovered, they are corrected immediately.***
  - ***The identified Project Principal/Engineer will conduct an Independent Technical Review after the functional engineer or designer has completed their task objectives.***
- ***Formal QC***
  - ***The data will be reviewed for accuracy and ensure the objectives are being met prior to each milestone being delivered to the client.***
- ***Modify Processes to Reduce Future Errors***
  - ***Where work processes result in frequent errors and need for correction, the process is modified to reduce potential future errors and employees are provided additional training.***
- ***Innovative Improvements***
  - ***Staff and managers continually seek opportunities for quality and process improvement. Use of technology is highly encouraged where it's use improves efficiency and quality***

The SBCC QA/QC program is based fundamentally on meeting the client's objectives. These objectives will be established at the beginning of the project and documented on the Project Planning Form and QC documents. Additionally, the PM is responsible for managing the performance of the team on the project. The following table identifies these areas that require QC review and who is responsible. All efforts will be overseen by the project principal. Roles and responsibilities are found in the following table:

Table 1 - Quality Objectives			
Measure/ Quality Objective	***Owner***	***Owner Reporting Frequency***	***Target***
Meet client's objectives	***PP/QC***	***Project Milestone***	***100% in line with objectives***
Project Scope	***PM/ITR***	***Work is accomplished in accordance with the scope of work***	***Objectives Achieved***
Project Schedule	***PM/ITR***	***Monthly***	***On or ahead of Schedule***
Project Budget	***PM/ITR***	***Monthly***	***Within or under Budget***
Repeat Business	***PP/PM***	***End of Project***	***Recommendation for Future Work - CPAR***

PP: Project Principal, QC: Quality Control, PM: Project Manager, ITR: Independent Technical Reviewer

3.0 COMPANY BACKGROUND & REFERENCES

3.1 VENDOR INFORMATION

3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	***S&B Christ Consulting, LLC***
Ownership (sole proprietor, partnership, etc.):	***Limited Liability Company***
State of incorporation:	***Nevada***
Date of incorporation:	***2009***
# of years in business:	***9***
List of top officers:	***Sharon Christ, Brian Christ***
Location of company headquarters, to include City and State:	***8485 West Sunset Road, Suite 105 Las Vegas, NV 89113***
Location(s) of the office that shall provide the services described in this RFP:	***Lass Vegas, NV***
Number of employees locally with the expertise to support the requirements identified in this RFP:	***30***
Number of employees nationally with the expertise to support the requirements in this RFP:	***36***
Location(s) from which employees shall be assigned for this project:	***Las Vegas, NV Colorado Springs, CO***

3.1.2 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.3 The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at http://nvsos.gov.

Question	Response
Nevada Business License Number:	***NV20091160649***
Legal Entity Name:	***S&B Christ Consulting, LLC***

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	***X***	No	

If "No", provide explanation.

3.1.4 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	***X***

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	**Response**
Name of State agency:	
State agency contact name:	
Dates when services were performed:	
Type of duties performed:	
Total dollar value of the contract:	

3.1.5 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	***X***

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

3.1.6 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	***X***

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	Response	
Date of alleged contract failure or breach:		
Parties involved:		
Description of the contract failure, contract breach, or litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

3.1.7 Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 3522.***

3.1.8 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

S&B Christ Consulting, LLC. (SBCC) is an SBA 8(a), woman, economically disadvantaged woman, veteran and service-disabled veteran owned small business (Vetbiz Verified) formed in 2009 to offer Operations Research (advanced statistical analysis/industrial engineering), Civil and Environmental Engineering, and Vulnerability Assessments with a focus on federal and public agencies. We are headquartered in Las Vegas, NV and a certified NDOT Disadvantaged Business Enterprise. We operate with integrity, quality and efficiency as our core values and are flexibility, cost effective, and efficient. SBCC utilizes a private cloud and an ISO 9000 compliant QA program, which improves our quality and efficiency.

SBCC has a proven track record of providing client-oriented service with exceptional technical expertise. Our strong past performance predicts our firm's future success, leading to superior results for our clients. Simply put, SBCC prides itself on meeting the client's objectives, schedule, and budget -- often exceeding the client's expectations with quality and efficiency.

For the last 18months, SBCC has provided experienced and trained staff for BUILDER facility condition assessments. Most recently, SBCC completed assessments at Cheyenne Mountain Air Force Station consisting of over 390K SF of vertical facilities, approximately 60K LF of specific utilities, and 185K SY of pavement. The project included RPIE inventory, Real Property validation, FCA, PMTL updates, and Blue Book updates.

SBCC offers the following benefits in implementing BUILDER SMS:

- ***We have the experience—we are one of the very few small businesses that have the experience to perform facility condition assessments using BUILDER for government agencies.***
- ***Client relationships and our performance has led to repeat work. Because we emphasize learning our client's processes, understanding the nuances of their***

particular requirements, and being flexible to adjust schedules to best meet the clients timelines and requirements, we have been awarded numerous follow-on projects.

- ***We continually exceed client expectations based on our past ratings and by always completing our assessment projects on or ahead of schedule and within budget.***

3.1.9 Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector. ***SBCC has been providing facility condition assessments for the last 9 years but have been using BUILDER in the last 1.5 years.***

3.1.10 Financial information and documentation to be included in accordance with ***Section 8.5, Part III – Confidential Financial Information***.

3.1.10.1 Dun and Bradstreet Number
830737263

3.1.10.2 Federal Tax Identification Number
27-0222991

3.1.10.3 The last two (2) years and current year interim: ***(See Attached)***
A. Profit and Loss Statement
B. Balance Statement

S&B Christ Consulting, LLC
Profit & Loss
January 1 through February 7, 2018

		Jan 1 - Feb 7, 18
Ordinary Income/Expense		
Income		
40000 · Consulting Services Income		
42775 · OPS Research	10,630.40	
42750 · Environmental Income	1,694.46	
42700 · Engineering Income	313,405.79	
Total 40000 · Consulting Services Income		325,730.65
40400 · 8(a) Income		
40460 · 8(a) Engineering	173,513.50	
40475 · 8(a) Environmental Income	13,186.60	
40450 · 8(a) Construction Income	349,316.88	
Total 40400 · 8(a) Income		536,016.98
Total Income		861,747.63
Cost of Goods Sold		
50000 · Direct Costs		
50105 · Direct Labor	73,861.19	
50205 · Direct Subcontractors	72,954.05	
50250 · Direct Material	1,941.24	
50305 · Direct Travel	7,066.95	
50405 · Other Direct Costs	2,710.57	
Total 50000 · Direct Costs		158,534.00
Total COGS		158,534.00
Gross Profit		703,213.63
Expense		
55000 · Fringe Expenses		
55100 · Compensated Time Off		
55130 · Indirect Salaries - Other TO	5,207.84	
55110 · Indirect Salaries - Holiday	10,557.80	
55120 · Indirect Salaries - PTO	15,552.56	
Total 55100 · Compensated Time Off		31,318.20
55200 · Employer Payroll Taxes		
55260 · State Unemployment tax	387.62	
55210 · Employer Medicare Tax	1,669.35	
55220 · Employer Social Security Tax	7,137.89	
55230 · Federal Unemployment Tax	690.79	
55240 · NV Modified Business Tax	10,501.74	
55250 · NV State Unemployment Tax	1,776.19	
Total 55200 · Employer Payroll Taxes		22,163.58
55300 · Group Benefits		
55310 · Health Insurance	15,395.44	
55320 · Workers Compensation	5,706.49	
Total 55300 · Group Benefits		21,101.93
55400 · Retirement Expense		
55420 · Employer match 401(k)	3,919.60	
55410 · Employer Match Simple IRA	0.00	
55400 · Retirement Expense - Other	9,166.93	
Total 55400 · Retirement Expense		13,086.53
Total 55000 · Fringe Expenses		87,670.24

S&B Christ Consulting, LLC
Profit & Loss
January 1 through February 7, 2018

			Jan 1 - Feb 7, 18	
60000 · Overhead Expense				
60350 · OH Software Subscriptions			19.99	
60525 · OH Professional Dev. EXPENSES			8,102.11	
60850 · Vehicle Allowance			250.00	
60300 · OH Dues, Subscriptions, PEs			1,075.00	
60500 · OH Professional Development				
60510 · OH Training & Education		1,829.83		
Total 60500 · OH Professional Development			1,829.83	
60550 · OH Bid & Proposals Salary			3,739.22	
60700 · OH Telephone			763.76	
60800 · OH Travel Expense			1,013.44	
Total 60000 · Overhead Expense				16,793.35
70000 · G&A Expenses				
74000 · Taxes-State Income			9,736.73	
70550 · General Liability Insurance			4,267.70	
70150 · Travel			653.42	
70100 · Automobile Expense			332.98	
70200 · Bank Service Charges			11.00	
70300 · Business Licenses and Permits			270.00	
70350 · Business Development			82.97	
70600 · Internet Expense			634.11	
70700 · Office Expense				
70710 · Computer Software		25,555.16		
70720 · Office Utilities		241.65		
70700 · Office Expense - Other		426.66		
Total 70700 · Office Expense			26,223.47	
70800 · Office Rent			7,457.51	
70900 · Professional Fees				
70910 · Professional Fees - Accountant		764.00		
70930 · Professional Fees - Legal		280.00		
70940 · Professional Fees - Payroll		659.62		
Total 70900 · Professional Fees			1,703.62	
71000 · Salaries - G&A				
71100 · Admin Salaries				
71500 · Salary Rounding Errors	-0.17			
71100 · Admin Salaries - Other	17,995.80			
Total 71100 · Admin Salaries		17,995.63		
Total 71000 · Salaries - G&A			17,995.63	
72000 · Taxes - CA			0.00	
70000 · G&A Expenses - Other			0.01	
Total 70000 · G&A Expenses				69,369.15
Total Expense				173,832.74
Net Ordinary Income				529,380.89

S&B Christ Consulting, LLC
Profit & Loss
January 1 through February 7, 2018

	Jan 1 - Feb 7, 18	
Other Income/Expense		
Other Expense		
90005 · UNALLOWABLE EXPENSE		
90900 · Payroll Expenses-TEMP	125,908.87	
90300 · Charitable Contributions & Gift	975.00	
90500 · Meals & Entertainment	771.57	
Total 90005 · UNALLOWABLE EXPENSE		127,655.44
Total Other Expense		127,655.44
Net Other Income		-127,655.44
Net Income		**401,725.45**

S&B Christ Consulting, LLC
Profit & Loss
January through December 2017

			Jan - Dec 17
Ordinary Income/Expense			
Income			
40000 · Consulting Services Income			
42775 · OPS Research		107,961.09	
42750 · Environmental Income		151,462.58	
42700 · Engineering Income		2,294,591.34	
43200 · Subcontracting Income		75.49	
43300 · Subcontract Pass Through		21,172.00	
40000 · Consulting Services Income - Other		24,690.05	
Total 40000 · Consulting Services Income			2,599,952.55
40100 · Travel Reimb Income			212.22
40300 · Other Reimb Income			8,551.04
40400 · 8(a) Income			
40460 · 8(a) Engineering		813,590.52	
40475 · 8(a) Environmental Income		10,859.84	
40450 · 8(a) Construction Income		1,817,084.04	
Total 40400 · 8(a) Income			2,641,534.40
Total Income			5,250,250.21
Cost of Goods Sold			
50000 · Direct Costs			
50105 · Direct Labor		1,473,940.32	
50205 · Direct Subcontractors		1,596,008.52	
50250 · Direct Material		23,379.29	
50305 · Direct Travel		34,285.06	
50405 · Other Direct Costs		121,672.25	
Total 50000 · Direct Costs			3,249,285.44
Total COGS			3,249,285.44
Gross Profit			2,000,964.77
Expense			
Payroll Expenses			173.00
55000 · Fringe Expenses			
55100 · Compensated Time Off			
55130 · Indirect Salaries - Other TO	11,476.07		
55110 · Indirect Salaries - Holiday	71,857.02		
55120 · Indirect Salaries - PTO	142,698.68		
55100 · Compensated Time Off - Other	0.00		
Total 55100 · Compensated Time Off		226,031.77	
55200 · Employer Payroll Taxes			
55260 · State Unemployment tax	6,806.54		
55210 · Employer Medicare Tax	33,242.42		
55220 · Employer Social Security Tax	142,692.75		
55230 · Federal Unemployment Tax	2,004.62		
55240 · NV Modified Business Tax	15,839.59		
55250 · NV State Unemployment Tax	16,430.13		
55200 · Employer Payroll Taxes - Other	223.75		
Total 55200 · Employer Payroll Taxes		217,239.80	
55300 · Group Benefits			
55310 · Health Insurance	140,014.61		
55320 · Workers Compensation	32,268.90		
Total 55300 · Group Benefits		172,283.51	

S&B Christ Consulting, LLC
Profit & Loss
January through December 2017

			Jan - Dec 17	
55400 · Retirement Expense				
55410 · Employer Match Simple IRA		61,038.65		
Total 55400 · Retirement Expense			61,038.65	
55500 · Employee Bonus			95,267.34	
Total 55000 · Fringe Expenses				771,861.07
60000 · Overhead Expense				
60350 · OH Software Subscriptions			24,165.92	
60525 · OH Professional Dev. EXPENSES			14,831.44	
60850 · Vehicle Allowance			3,100.00	
63300 · Insurance Expense				
63320 · Automobile Liability		4,860.80		
63350 · Professional Liability		4,475.94		
Total 63300 · Insurance Expense			9,336.74	
60100 · OH Admin Staff			20,478.77	
60300 · OH Dues, Subscriptions, PEs			7,714.97	
60450 · OH Meetings & Conference			1,130.84	
60475 · OH Office Expense			646.22	
60500 · OH Professional Development				
60510 · OH Training & Education		54,753.47		
Total 60500 · OH Professional Development			54,753.47	
60550 · OH Bid & Proposals Salary			118,009.94	
60700 · OH Telephone			14,549.97	
60800 · OH Travel Expense			8,855.15	
60900 · OH R&D			20.00	
Total 60000 · Overhead Expense				277,593.43
70000 · G&A Expenses				
74000 · Taxes-State Income			38,285.12	
70550 · General Liability Insurance			50,269.29	
70150 · Travel			7,997.96	
70100 · Automobile Expense			3,879.64	
70200 · Bank Service Charges			159.40	
70300 · Business Licenses and Permits			3,730.00	
70350 · Business Development			10,161.01	
70500 · Dues and Subscriptions			148.00	
70600 · Internet Expense			5,116.47	
70700 · Office Expense				
70710 · Computer Software		95,702.86		
70720 · Office Utilities		2,613.57		
70700 · Office Expense - Other		26,585.73		
Total 70700 · Office Expense			124,902.16	
70800 · Office Rent			83,260.69	
70900 · Professional Fees				
70910 · Professional Fees - Accountant		15,634.00		
70920 · Professional Fees - HR				
70925 · Relocation Expense	6,000.00			
70920 · Professional Fees - HR - Other	31,000.00			
Total 70920 · Professional Fees - HR		37,000.00		
70930 · Professional Fees - Legal		5,676.90		
70940 · Professional Fees - Payroll		2,759.89		
70950 · Professional Fees - TimeKeeping		6,769.10		
Total 70900 · Professional Fees			67,839.89	

S&B Christ Consulting, LLC
Profit & Loss
January through December 2017

				Jan - Dec 17
71000 · Salaries - G&A				
71100 · Admin Salaries				
71500 · Salary Rounding Errors	-0.60			
71100 · Admin Salaries - Other	374,407.17			
Total 71100 · Admin Salaries		374,406.57		
71000 · Salaries - G&A - Other		0.00		
Total 71000 · Salaries - G&A			374,406.57	
72000 · Taxes - CA			0.00	
Total 70000 · G&A Expenses				770,156.20
Total Expense				1,819,783.70
Net Ordinary Income				181,181.07
Other Income/Expense				
Other Income				
40500 · Interest Income				
40510 · Bank Interest			21.31	
Total 40500 · Interest Income				21.31
Total Other Income				21.31
Other Expense				
90005 · UNALLOWABLE EXPENSE				
90900 · Payroll Expenses-TEMP			0.00	
90700 · Shareholder Health Insurance			-8,426.70	
90650 · Awards and Recognition			1,500.00	
90100 · Advertising & Marketing			401.46	
90300 · Charitable Contributions & Gift			12,567.52	
90500 · Meals & Entertainment			34,452.14	
90600 · Misc Expenses			292.69	
Total 90005 · UNALLOWABLE EXPENSE				40,787.11
Total Other Expense				40,787.11
Net Other Income				-40,765.80
Net Income				**140,415.27**

S&B Christ Consulting, LLC
Profit & Loss
January through December 2016

		Jan - Dec 16
Ordinary Income/Expense		
Income		
40000 · Consulting Services Income		
42775 · OPS Research	96,222.60	
42750 · Environmental Income	340,697.59	
42700 · Engineering Income	1,684,493.33	
43200 · Subcontracting Income	4,895.00	
43300 · Subcontract Pass Through	64,388.00	
Total 40000 · Consulting Services Income		2,190,696.52
40100 · Travel Reimb Income		492.13
40300 · Other Reimb Income		1,887.29
40400 · 8(a) Income		
40450 · 8(a) Construction Income	1,383,414.65	
Total 40400 · 8(a) Income		1,383,414.65
Total Income		3,576,490.59
Cost of Goods Sold		
50000 · Direct Costs		
50105 · Direct Labor	512,854.28	
50205 · Direct Subcontractors	2,052,154.46	
50250 · Direct Material	28,077.19	
50305 · Direct Travel	13,957.43	
50405 · Other Direct Costs	74,356.20	
Total 50000 · Direct Costs		2,681,399.56
Total COGS		2,681,399.56
Gross Profit		895,091.03
Expense		
55000 · Fringe Expenses		
55100 · Compensated Time Off		
55130 · Indirect Salaries - Other TO	4,403.03	
55110 · Indirect Salaries - Holiday	27,864.72	
55120 · Indirect Salaries - PTO	51,889.24	
Total 55100 · Compensated Time Off		84,156.99
55200 · Employer Payroll Taxes		
55260 · State Unemployment tax	70.99	
55210 · Employer Medicare Tax	13,629.65	
55220 · Employer Social Security Tax	58,324.63	
55230 · Federal Unemployment Tax	981.64	
55240 · NV Modified Business Tax	8,960.30	
55250 · NV State Unemployment Tax	3,370.49	
55200 · Employer Payroll Taxes - Other	6,713.73	
Total 55200 · Employer Payroll Taxes		92,051.43
55300 · Group Benefits		
55310 · Health Insurance	53,091.26	
55320 · Workers Compensation	7,329.07	
Total 55300 · Group Benefits		60,420.33
55400 · Retirement Expense		
55410 · Employer Match Simple IRA	22,517.79	
Total 55400 · Retirement Expense		22,517.79
55500 · Employee Bonus		0.00
Total 55000 · Fringe Expenses		259,146.54

S&B Christ Consulting, LLC
Profit & Loss
January through December 2016

		Jan - Dec 16	
60000 · Overhead Expense			
60525 · OH Professional Dev. EXPENSES		11,758.91	
60850 · Vehicle Allowance		3,600.00	
63300 · Insurance Expense			
63320 · Automobile Liability	2,200.30		
63350 · Professional Liability	6,422.49		
Total 63300 · Insurance Expense		8,622.79	
60100 · OH Admin Staff		19,858.39	
60205 · OH Mgmt/Supervision		0.00	
60300 · OH Dues, Subscriptions, PEs		4,375.05	
60450 · OH Meetings & Conference		781.35	
60475 · OH Office Expense		323.39	
60500 · OH Professional Development			
60510 · OH Training & Education	1,830.53		
Total 60500 · OH Professional Development		1,830.53	
60550 · OH Bid & Proposals Salary		-415.37	
60600 · OH Recruiting Expense		55.21	
60700 · OH Telephone		13,609.55	
60800 · OH Travel Expense		10,596.65	
60900 · OH R&D		-75.80	
Total 60000 · Overhead Expense			74,920.65
70000 · G&A Expenses			
74000 · Taxes-State Income		683.00	
70550 · General Liability Insurance		34,402.15	
70150 · Travel		-54.59	
70100 · Automobile Expense		2,347.96	
70200 · Bank Service Charges		292.24	
70300 · Business Licenses and Permits		2,527.70	
70350 · Business Development		952.14	
70400 · Depreciation Expense		17,860.36	
70500 · Dues and Subscriptions		3,896.54	
70600 · Internet Expense		5,070.39	
70700 · Office Expense			
70710 · Computer Software	27,582.14		
70720 · Office Utilities	1,679.40		
70730 · Telephone & Internet Expense	275.76		
70700 · Office Expense - Other	24,835.49		
Total 70700 · Office Expense		54,372.79	
70800 · Office Rent		67,763.60	
70900 · Professional Fees			
70910 · Professional Fees - Accountant	9,918.00		
70930 · Professional Fees - Legal	769.00		
70940 · Professional Fees - Payroll	1,930.62		
70950 · Professional Fees - TimeKeeping	5,253.00		
Total 70900 · Professional Fees		17,870.62	
71000 · Salaries - G&A			
71100 · Admin Salaries			
71500 · Salary Rounding Errors	-0.28		
71100 · Admin Salaries - Other	140,564.76		
Total 71100 · Admin Salaries	140,564.48		
71200 · Shareholder Salaries	225,796.31		
71000 · Salaries - G&A - Other	-365.50		
Total 71000 · Salaries - G&A		365,995.29	

S&B Christ Consulting, LLC
Profit & Loss
January through December 2016

		Jan - Dec 16
72000 · Taxes - CA	-490.00	
73000 · Taxes-NM	485.09	
Total 70000 · G&A Expenses		573,975.28
Total Expense		908,042.47
Net Ordinary Income		-12,951.44
Other Income/Expense		
Other Expense		
90005 · UNALLOWABLE EXPENSE		
90700 · Shareholder Health Insurance	8,426.70	
90650 · Awards and Recognition	1,200.00	
90100 · Advertising & Marketing	-2,411.83	
90300 · Charitable Contributions & Gift	5,709.77	
90400 · Interest, Penalties & Fines	2,343.91	
90500 · Meals & Entertainment	9,260.82	
90600 · Misc Expenses	335.05	
Total 90005 · UNALLOWABLE EXPENSE		24,864.42
Total Other Expense		24,864.42
Net Other Income		-24,864.42
Net Income		**-37,815.86**

S&B Christ Consulting, LLC
Balance Sheet
As of February 7, 2018

		Feb 7, 18
ASSETS		
Current Assets		
Checking/Savings		
10500 · Chase Savings 2071		100,021.31
10000 · NSB Checking 0201		321,575.90
Total Checking/Savings		421,597.21
Accounts Receivable		
11000 · Accounts Receivable		390,426.46
Total Accounts Receivable		390,426.46
Other Current Assets		
12200 · Pre-Paid Expense		6,913.00
Total Other Current Assets		6,913.00
Total Current Assets		818,936.67
Fixed Assets		
13250 · 2018 Chevy Colorado		33,649.86
13000 · Survey Equipment		44,635.52
13050 · 2015 Chevy Colorado		38,974.23
13100 · BIM 9 Server		23,713.00
13150 · Computer Software & Equipment		91,075.57
13200 · Furniture and Fixtures		2,149.20
13900 · Accumulated Depreciation		-167,819.37
Total Fixed Assets		66,378.01
TOTAL ASSETS		**885,314.68**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable		8,999.11
Total Accounts Payable		8,999.11
Credit Cards		
20625 · NSB Visa- 5441		414.00
20650 · American Express-2000		8,907.69
Total Credit Cards		9,321.69
Other Current Liabilities		
21500 · Accrued PTO		56,084.07
21300 · Payroll Tax Payable		
21315 · Employer Medicare & SS Tax	0.06	
Total 21300 · Payroll Tax Payable		0.06
Total Other Current Liabilities		56,084.13
Total Current Liabilities		74,404.93
Total Liabilities		74,404.93
Equity		
30200 · Members Equity		
30400 · Equity - Sharon	-51,000.00	
30600 · Equity - Brian	-49,000.00	
Total 30200 · Members Equity		-100,000.00

S&B Christ Consulting, LLC
Balance Sheet
As of February 7, 2018

	Feb 7, 18
32000 · Retained Earnings	313,641.54
Net Income	597,268.21
Total Equity	810,909.75
TOTAL LIABILITIES & EQUITY	**885,314.68**

3.2 SUBCONTRACTOR INFORMATION

Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this RFP. This does not include third parties who provide support or incidental services to the contractor.

Does this proposal include the use of subcontractors?

Yes	***X***	No	

If "Yes", vendor shall:

3.2.1.1 Identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor shall perform services.

SBCC has partnered with Tetra Tech to support our team in the completion of the projects.

3.2.1.2 If any tasks are to be completed by subcontractor(s), vendors shall:

A. Describe how the work of any subcontractor(s) shall be supervised, channels of communication shall be maintained and compliance with contract terms assured; and

Tetra Tech will provide 2-person teams to assist in conducting on site assessments and personnel as needed for pre-site evaluations. These personnel will report to the team leader from SBCC, Spencer Britton. The team leader reports to the SBCC project manager. Tetra Tech will provide a task manager for communication and contract negotiations, terms, and compliance.

B. Describe your previous experience with subcontractor(s). SBCC has worked with Tetra Tech in the past on engineering projects.

As a subconsultant, Tetra Tech supported SBCC on the Cheyenne Mountain Air Force Station assessment and infrastructure availability studies. This data is ultimately loaded into BUILDER.

3. COMPANY BACKGROUND AND REFERENCES

3.1 VENDOR INFORMATION

3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	***Tetra Tech, Inc.***
Ownership (sole proprietor, partnership, etc.):	***Corporation***
State of incorporation:	***Delaware***
Date of incorporation:	***02/04/1988***
# of years in business:	***52***
List of top officers:	***Dan Batrack, Chairman, CEO, and President*** ***Steven Burdick, Treasurer*** ***Janis Salin, Secretary***
Location of company headquarters, to include City and State:	***3475 E. Foothill Blvd*** ***Pasadena, CA 91107***
Location(s) of the office that shall provide the services described in this RFP:	***7222 Commerce Center Drive, Ste 150*** ***Colorado Springs, CO 80919***
Number of employees locally with the expertise to support the requirements identified in this RFP:	***0***
Number of employees nationally with the expertise to support the requirements in this RFP:	***105 BUILDER trained professionals; supported by 2,365 engineers and technicians***
Location(s) from which employees shall be assigned for this project:	***Colorado Springs, CO*** ***Oak Ridge, TN*** ***Santa Maria, CA***

3.1.2 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.3 The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at http://nvsos.gov.

Question	Response
Nevada Business License Number:	***NV199221063769***
Legal Entity Name:	***Tetra Tech, Inc.***

Is “Legal Entity Name” the same name as vendor is doing business as?

Yes	***X***	No	

If “No”, provide explanation.

3.1.4 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes	***X***	No	

If “Yes”, complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	**Response**
Name of State agency:	***Department of Conservation and Natural Resources, Division of Environmental Protection***
State agency contact name:	***Jason Kuchnicki, NV DEP***
Dates when services were performed:	***6/8/2005 – 12/31/2006***
Type of duties performed:	***Environmental Consulting Svs; Lake Tahoe TMDL Load Allocation SVS***
Total dollar value of the contract:	***$93,132.38.***

Name of State agency:	***Department of Conservation and Natural Resources, Division of Environmental Protection***
State agency contact name:	***Jason Kuchnicki, NV DEP***
Dates when services were performed:	***6/1/2005 – 6/30/2007***
Type of duties performed:	***Environmental Consulting Svs; Water Resources, Hydrology, and Ground Water***
Total dollar value of the contract:	***$52,054.74.***

Name of State agency:	***Department of Conservation and Natural Resources, Division of Environmental Protection***
State agency contact name:	***John Heggeness***
Dates when services were performed:	***3/11/2011 – 5/4/2011***
Type of duties performed:	***Environmental Consulting Svs; NVDEP Data Migration***
Total dollar value of the contract:	***$1,992.18.***

Name of State agency:	***Department of Conservation and Natural Resources, Division of Environmental Protection***
State agency contact name:	***Toni Bouas, NV DEP***
Dates when services were performed:	***2/7/2013 – 4/30/2013***
Type of duties performed:	***Environmental Consulting Svs; Permit Writers NPDES Training***
Total dollar value of the contract:	***$4,500.***

Name of State agency:	***Department of Conservation and Natural Resources, Division of Environmental Protection***
State agency contact name:	***Marianne Denton, NV DEP***
Dates when services were performed:	***2/3/2016 – 9/30/2016***
Type of duties performed:	***Environmental Consulting Svs; Water Resources, Hydrology, and Ground Water***
Total dollar value of the contract:	***$7,135.15.***

Name of State agency:	***Department of Transportation***
State agency contact name:	***Dan Harms, NDOT***
Dates when services were performed:	***2/10/2016 – 1/30/2020***
Type of duties performed:	***Environmental Consulting Svs; Transportation; Applied Science; Environmental Testing and Analysis***

3.1.5 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	***X***

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

3.1.6 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity.

Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	***X***

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	**Response**	
Date of alleged contract failure or breach:		
Parties involved:		
Description of the contract failure, contract breach, or litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

3.1.7 Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 3522.***

3.1.8 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

Established in 1966, Tetra Tech is one of the premier BUILDER-experienced firms supporting the Department of Defense (DoD). The have assessed over 129 MSF of facilities across 260 CONUS and OCONUS installations using BUILDER since 2011.

In 2009, Tetra Tech invested in BUILDER as a tool for supporting clients in managing their real estate portfolios holistically, versus through the traditional organization and information silos. This allowed them to develop a data collection tool which enhances accuracy and efficiency in the field so they can continue to provide the most cost effective solutions to clients. We entered into a Cooperative Research and Development Agreement with the Construction Engineering Research Laboratory, BUILDER's developers, and later obtained a Patent Licensing Agreement, so that we could distribute BUILDER to non-Federal entities.

Their engineering teams are trained in multiple required disciplines in order to improve efficiency and leveraged technology to reduce back-office processing. Collectively, Tetra Tech has executed facility condition assessments on 105 MSF of building space for the Department of Defense (DoD), local governments, and the private sector at a multitude of locations (Figure 1).

Figure 1. Tetra Tech Provides BUILDER Services Worldwide

In addition, Tetra Tech has supported clients with space utilization surveys, energy audits, real property inventories, functionality assessments, and real property installed equipment surveys as disparate services as well as in conjunction with BUILDER implementation.

As part of our team, Tetra Tech offers the following benefits in implementing BUILDER SMS:

- ***They have the experience—they are efficient, performing more than 129 MSF of facility condition assessments using BUILDER for DoD clients, commercial, state, and local governments.***
- ***They know BUILDER—they understand BUILDER's internal mechanics and have a unique partnership with CERL to troubleshoot and test.***
- ***Depth of Capabilities with 105 Tetra Tech BUILDER-trained and experienced professionals ready to support BUILDER implementation with an additional 2,365 engineers, architects, and technicians available across our expansive footprint to leverage through local offices near almost any client location.***

3.1.9 Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector.

In 2009, Tetra Tech invested in BUILDER and entered into a Cooperative Research and Development Agreement with CERL, BUILDER's developers, and later obtained a Patent Licensing Agreement, so that they could distribute BUILDER to non-federal entities.

To date, Tetra Tech has performed more than 129M square feet (SF) of FCAs using BUILDER for DoD clients (Air Force, Air National Guard, Army, and Army National Guard), commercial, state, and local governments.

3.1.10 Financial information and documentation to be included in accordance with ***Section 8.5, Part III – Confidential Financial Information***.

3.1.10.1 Dun and Bradstreet Number: ***045224250***

3.1.10.2 Federal Tax Identification Number: ***95-4148514***

3.1.10.3 The last two (2) years and current year interim: **(see attached)**

A. Profit and Loss Statement
B. Balance Statement

TETRA TECH, INC.
Consolidated Balance Sheets
(in thousands, except par value)

ASSETS	October 1, 2017	October 2, 2016
Current assets:		
Cash and cash equivalents	$ 189,975	$ 160,459
Accounts receivable – net	788,767	714,336
Prepaid expenses and other current assets	49,969	46,262
Income taxes receivable	13,312	14,371
Total current assets	1,042,023	935,428
Property and equipment – net	56,835	67,827
Investments in and advances to unconsolidated joint ventures	2,700	2,064
Goodwill	740,886	717,988
Intangible assets – net	26,688	48,962
Deferred income taxes	1,763	630
Other long-term assets	31,850	27,880
Total assets	$ 1,902,745	$ 1,800,779
LIABILITIES AND EQUITY		
Current liabilities:		
Accounts payable	$ 177,638	$ 158,773
Accrued compensation	143,408	129,184
Billings in excess of costs on uncompleted contracts	117,499	88,223
Current portion of long-term debt	15,588	15,510
Current contingent earn-out liabilities	2,024	4,296
Other current liabilities	81,511	85,100
Total current liabilities	537,668	481,086
Deferred income taxes	43,781	60,348
Long-term debt	341,283	331,501
Long-term contingent earn-out liabilities	414	4,461
Other long-term liabilities	50,975	53,980
Commitments and contingencies (Note 17)		
Equity:		
Preferred stock – Authorized, 2,000 shares of $0.01 par value; no shares issued and outstanding at October 1, 2017 and October 2, 2016	—	—
Common stock – Authorized, 150,000 shares of $0.01 par value; issued and outstanding, 55,873 and 57,042 shares at October 1, 2017 and October 2, 2016, respectively	559	570
Additional paid-in capital	193,835	260,340
Accumulated other comprehensive loss	(98,500)	(128,008)
Retained earnings	832,559	736,357
Tetra Tech stockholders' equity	928,453	869,259
Noncontrolling interests	171	144
Total equity	928,624	869,403
Total liabilities and equity	$ 1,902,745	$ 1,800,779

See accompanying Notes to Consolidated Financial Statements.

TETRA TECH, INC.
Consolidated Statements of Income
(in thousands, except per share data)

	Fiscal Year Ended		
	October 1, 2017	October 2, 2016	September 27, 2015
Revenue	$ 2,753,360	$ 2,583,469	$ 2,299,321
Subcontractor costs	(719,350)	(654,264)	(580,606)
Other costs of revenue	(1,680,372)	(1,598,994)	(1,402,925)
Gross profit	353,638	330,211	315,790
Selling, general and administrative expenses	(177,219)	(171,985)	(170,456)
Acquisition and integration expenses	—	(19,548)	—
Contingent consideration – fair value adjustments	6,923	(2,823)	3,113
Impairment of goodwill and other intangible assets	—	—	(60,763)
Operating income	183,342	135,855	87,684
Interest income	729	996	680
Interest expense	(12,310)	(12,385)	(8,043)
Income before income tax expense	171,761	124,466	80,321
Income tax expense	(53,844)	(40,613)	(41,093)
Net income including noncontrolling interests	117,917	83,853	39,228
Net income from noncontrolling interests	(43)	(70)	(154)
Net income attributable to Tetra Tech	$ 117,874	$ 83,783	$ 39,074
Earnings per share attributable to Tetra Tech:			
Basic	$ 2.07	$ 1.44	$ 0.64
Diluted	$ 2.04	$ 1.42	$ 0.64
Weighted-average common shares outstanding:			
Basic	56,911	58,186	60,913
Diluted	57,913	58,966	61,532
Cash dividends paid per share	$ 0.38	$ 0.34	$ 0.30

See accompanying Notes to Consolidated Financial Statements.

PART I. FINANCIAL INFORMATION

Item 1. Financial Statements

Tetra Tech, Inc.
Consolidated Balance Sheets
(unaudited - in thousands, except par value)

ASSETS	December 31, 2017	October 1, 2017
Current assets:		
Cash and cash equivalents	$ 173,025	$ 189,975
Accounts receivable – net	846,201	788,767
Prepaid expenses and other current assets	65,856	49,969
Income taxes receivable	5,589	13,312
Total current assets	1,090,671	1,042,023
Property and equipment – net	56,929	56,835
Investments in unconsolidated joint ventures	2,419	2,700
Goodwill	763,455	740,886
Intangible assets – net	24,533	26,688
Deferred tax assets	—	1,763
Other long-term assets	32,980	31,850
Total assets	$ 1,970,987	$ 1,902,745
LIABILITIES AND EQUITY		
Current liabilities:		
Accounts payable	$ 144,628	$ 177,638
Accrued compensation	100,833	143,408
Billings in excess of costs on uncompleted contracts	132,930	117,499
Current portion of long-term debt	15,511	15,588
Current contingent earn-out liabilities	7,868	2,024
Other current liabilities	82,146	81,511
Total current liabilities	483,916	537,668
Deferred tax liabilities	39,240	43,781
Long-term debt	432,431	341,283
Long-term contingent earn-out liabilities	13,218	414
Other long-term liabilities	55,061	50,975
Commitments and contingencies (Note 14)		
Equity:		
Preferred stock - authorized, 2,000 shares of $0.01 par value; no shares issued and outstanding at December 31, 2017 and October 1, 2017	—	—
Common stock - authorized, 150,000 shares of $0.01 par value; issued and outstanding, 55,988 and 55,873 shares at December 31, 2017 and October 1, 2017, respectively	560	559
Additional paid-in capital	175,293	193,835
Accumulated other comprehensive loss	(101,901)	(98,500)
Retained earnings	873,004	832,559
Tetra Tech stockholders' equity	946,956	928,453
Noncontrolling interests	165	171
Total stockholders' equity	947,121	928,624
Total liabilities and stockholders' equity	$ 1,970,987	$ 1,902,745

See Notes to Consolidated Financial Statements.

Tetra Tech, Inc.
Consolidated Statements of Income
(unaudited – in thousands, except per share data)

	Three Months Ended	
	December 31, 2017	January 1, 2017
Revenue	$ 759,749	$ 668,851
Subcontractor costs	(214,902)	(179,300)
Other costs of revenue	(450,702)	(408,190)
Gross profit	94,145	81,361
Selling, general and administrative expenses	(45,556)	(41,506)
Income from operations	48,589	39,855
Interest expense	(3,160)	(2,908)
Income before income tax benefit (expense)	45,429	36,947
Income tax benefit (expense)	623	(10,358)
Net income	46,052	26,589
Net income attributable to noncontrolling interests	(18)	(27)
Net income attributable to Tetra Tech	$ 46,034	$ 26,562
Earnings per share attributable to Tetra Tech:		
Basic	$ 0.82	$ 0.47
Diluted	$ 0.81	$ 0.46
Weighted-average common shares outstanding:		
Basic	55,855	57,099
Diluted	56,875	58,145
Cash dividends paid per share	$ 0.10	$ 0.09

See Notes to Consolidated Financial Statements.

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting (SBCC)***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***x***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Brian Christ, PE, CEM, LEED AP***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Vice President***		
# of Years in Classification:	***9***	**# of Years with Firm:**	***9***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Brian has over 19 years of experience with a varied background in engineering and environmental services. His experience serving in the Air Force has provided an understanding of the client's expectations. He is an expert in the use of Civil 3D for 3D design, having taught at Autodesk University, featured by Autodesk twice for local projects, and spoken with regional CADD committees on 3D modeling and design. He continues to serve in the USAFR and has completed BUILDER assessments for the USAF in uniform and as a contractor.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
12 Mar 17 – 29 Aug 17	SBCC	Colorado Springs, CO	Civil Engineering Assessor	Tina Joell 719.556.7991
PROJECT / VALUE	**KEY FEATURES**			
Cheyenne Mountain BUILDER Assessment / $789K	Civil engineering assessor responsible for inventory validation, BUILDER Facility Condition Assessment (FCA) for property record validation of facilities and preventative maintenance program build at Cheyenne Mountain AFS, Colorado Springs, CO. Services include preparation of deficiency cost estimates, recommended work packages and validation of property records for approximately 200 facilities.			

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
4 Jun 17– 17 Jun 17	USAFR	March AFB, CA	Architectural Assessor	Hanscom AFB
PROJECT / VALUE	**KEY FEATURES**			
Hanscom AB BUILDER Assessment / N/A	Brian completed BUILDER Assessments as a USAF Reservist through the 922nd CEF, March ARB, CA. Brian completed the checklist items for exterior and interior architectural features including walls, doors, windows, roofs, and floors.			

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

University of Nebraska, Lincoln, Nebraska; MS in Environmental Engineering, 2002.
U.S. Air Force Academy, Colorado Springs, Colorado; BS in Environmental Engineering, 1999

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

2010, Professional Civil Engineer No. 76063 (CA)
2017, Professional Civil Engineer No. 64180 (AZ)
2017, Professional Engineer No. 0052017 (CO)
2003, Professional Environmental Engineer No. 16246 (NV)
2006, Certified Environmental Manager, No. 1877 (NV)
2016, 30-hour OSHA certified for safety
2010, 40-hour HAZWOPPER certified
2016, USACE Certified Quality Manager
2000 U.S. Air Force Bioenvironmental Engineering Technical Training and Advanced Course
2016 U.S. Air Force Civil Engineering Technical Training
2008, LEED Accredited Professional

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

James Wingard, Chief of Operations, HazAir, 702-318-7352, jim.wingard@hazair.com

Ernesto Elias, Project Engineer, USACE Yuma, 928-376-0080, ernesto.elias@usace.army.mil

Bob Colasuonno, PE, Associate Mechanical Engineer, Henderson Engineers Inc., 702-635-3517, bob.colasuonno@hei-eng.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Tamara Olson***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Senior Project Manager/Colorado Division Manager***		
# of Years in Classification:	***28***	**# of Years with Firm:**	***1.5***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Ms. Olson has over 27 years of experience in successfully leading large teams of multidisciplinary technical staff. Tamara was an active duty member of the Armed Forces for 27 years as an Engineering Assistant with multiple duties as a draftsman, surveyor, construction manager, and programmer. As a programmer she was responsible for utilizing Facility Condition Assessments to develop documents and funding estimate for facilities and infrastructure. She also has comprehensive experience in strategic planning and execution, team building, and mentoring. Tamara heads the engineering team in the Colorado Division office and provides project management for company-wide projects. She is currently in the process of obtaining a Project Management Professional (PMP) certification and has been certified as a Construction Manager responsible for OSHA safety compliance.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
Aug 16 – Jul 17	SBCC	Colorado Springs, CO	Project Manager	Tina Joell 719.556.7991

PROJECT / VALUE	KEY FEATURES
Cheyenne Mountain BUILDER Assessment / $789K	Tamara managed the BUILDER Facility Condition Assessment and Asset Management program for Cheyenne Mountain Air Force Station. She led a team of mechanical, electrical, and civil engineers to assess over 200 facilities and report on the condition of those assets. The 10-month effort was completed on schedule and within budget.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

MSPM, The George Washington University, Washington D.C., 2015. BA, Business Administration, Regis University, Denver, Colorado, 2009

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Master's Certification, Government Contracting, The George Washington Univeristy, 2008

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Brian Christ, COO, S&B Christ Consulting, 702202-6004, bchrist@sbcc-us.com

R. Scott Jarvis, Senior VP, RS&H, 719-822-3821, scott.jarvis@rsandh.com

Scot Hamilton, Operations Manager, 621 Civil Engineer Squadron, Cheyenne Mountain Air Force Station, Colorado, 719-474-3658, jeffery.hamilton.9@us.af.mil

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Joseph M. Bingen***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Architect***		
# of Years in Classification:	***25***	**# of Years with Firm:**	***1***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Michael is an architect with 25 years' experience with a variety of projects. Throughout his career, he has worked on projects for government buildings, office/commercial spaces, medical centers, retail, educational institutions, churches, and country clubs. He is proficient in AutoCAD, Revit, DesignCAD and Photoshop.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
12 Mar 17 – 29 Aug 17	SBCC	Colorado Springs, CO	Project Architect	Tina Joell 719.556.7991

PROJECT / VALUE	KEY FEATURES
Cheyenne Mountain BUILDER Assessment / $789K	Michael was the project architect performing a BUILDER Facility Condition Assessment (FCA) services and Property Record Validation of Type A and B Real Property facilities at Cheyenne Mountain AFS. Services included facility assessment utilizing BUILDER 3.0, the preparation of deficiency cost estimates, recommended work packages and validation of Property Records for approximately 200 facilities (381,993 sf).

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Illinois Institute of Technology, Chicago, IL, BA, Architecture, 1986

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

RA / Licensed Architect No. 00305494 (CO)
RA / Licensed Architect No. 004-014720 (IL)
RA / Licensed Architect No. 7741 (NV)

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Cristopher Chaja, Software Engineer, Peterson AFB, (321) 720-1341, hiya@msn.com

Jeff Meier, Residential Contractor, MC Hammer Construction, (719) 641-9427, meierconstruction@yahoo.com

Olya Sharanova, Plans Examiner, Previous Teller County Examiner, (785) 550-0659

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Spencer Britton***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Mechanical Engineer***		
# of Years in Classification:	***22***	**# of Years with Firm:**	***1***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Professional mechanical engineer with over 22 years of experience in all aspects of consulting from inception to final design, design-build, site inspections, construction administration, specification writing, managing a team of designers and communicating with clients. He has experience designing mechanical systems for commercial, institutional, educational, religious, sports, industrial, and governmental facilities. Previous work includes both remodel and new construction applications. Designed systems include boiler plants, hydronic distribution, radiant heating, energy recovery, variable-volume air-handling systems, air handler rooms, data centers, makeup air systems, rooftop equipment, natural gas delivery systems, diesel fuel and aviation fuel storage and delivery systems, ductwork, plumbing and fire protection.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
12 Mar 17 – 29 Aug 17	SBCC	Colorado Springs, CO	Lead Engineer	Tina Joell 719.556.7991

PROJECT / VALUE	KEY FEATURES
Cheyenne Mountain BUILDER Assessment / $789K	Spencer was responsible for performing inventory validation, BUILDER Facility Condition Assessment (FCA) for property record validation of facilities and preventative maintenance program build at Cheyenne Mountain AFS, Colorado Springs, CO. Services included preparation of deficiency cost estimates, recommended work packages and validation of property records for approximately 200 facilities.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

University of Arkansas at Little Rock, BS Biology, 1993
University of Arkansas at Fayetteville, BS Mechanical Engineering, 1995

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

2017, Professional Mechanical Engineer, No. 0052218 (CO)
2017, Professional Mechanical Engineer, No. 024630 (NV)
2002, Professional Mechanical Engineer, No. 40542 (WA)
2000, Professional Mechanical Engineer, No. 10205 (AR)

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Christopher Freer, PE, Farnsworth Group, 719-590-9194, cfreer@f-w.com
Darrell Lackey, PE, M-E Engineers, 719-536-0036, darrell.lackey@me-engineers.com
Brian Christ, PE, S&B Christ Consulting, 702-202-6004, bchrist@sbcc-us.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.			
Name:	***Christine Criswell***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***BUILDER SMS Data Manager***		
# of Years in Classification:	***1.2***	**# of Years with Firm:**	***1.2***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Extensive experience with pre-site survey evaluation of Real Property records, As-Builts, and floorplans. Christine managed the post processing of all Facility Condition Assessments and conducted QC of all assessments and required information, to include condition rating, comments, and item data.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

TIMEFRAME	COMPANY NAME	COMPANY LOCATION	POSITION	CLIENT POC
01 Aug 2016 – 29 Aug 17	SBCC	Colorado Springs, CO	BUILDER SMS Data Manager	Brent B. Bertrand 719.556.4875

PROJECT / VALUE	KEY FEATURES
Cheyenne Mountain BUILDER Assessment / $789K	Performed inventory control and assessment for BUILDER Specifications to ensure accurate property facility assessment records for over 200 facilities in the Cheyenne Mountain Air Force Station, CO. Contract Performance Period was August 2016 thru July 2017.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

University of Maryland University College, Adelphia, MD, BS Business Administration, 2019

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

BUILDER SMS training, January 2017.

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Scot Hamilton, Operations Manager, 621 Civil Engineer Squadron, Cheyenne Mountain Air Force Station, Colorado, 719-474-3658, jeffery.hamilton.9@us.af.mil

Tamara Olson, S&B Christ Consulting, 801-791-7994, tolson@sbcc-us.com

Annette Kopacz, VP Engineering, Kopacz-Boyer, 719-659-5750, akkopacz@kbdbs.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Colby Hoefar, CFM, LEED AP***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Project Manager***		
# of Years in Classification:	***22***	**# of Years with Firm:**	***7***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

- Former military public works officer; 20+ years of facility management experience.
- Since 2010, implementing Tetra Tech's federal BUILDER program.
- Managing and executing ARNG BUILDER implementation efforts at CA, DE, MI, MN, MS, NC, OH, SD, VT, and WI.
- Supports federal and non-federal client BUILDER implementation as well as other SMS tools such as PAVER, ROOFER, and the forthcoming UTILITIES module.
- Performs civil/architectural BUILDER inspections, provides BUILDER training, and conducts data analysis and capital investment planning efforts to help clients invest the right dollar, on the right asset, at the right time.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Project Manager implementing BUILDER SMS for CAARNG. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Project Manager implementing BUILDER SMS for DEARNG. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Project Manager implementing BUILDER SMS for MIARNG. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	Mr. Bruce Jensen, 320.616.6031	Project Underway

Project / Value	Key Features				
Minnesota ARNG BUILDER Implementation / $655K	Project Manager implementing BUILDER SMS for MNARNG. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Project Manager implementing BUILDER SMS for MSARNG. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Project Manager implementing BUILDER SMS for NCARNG. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Project Manager implementing BUILDER SMS for OHARNG. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Project Manager implementing BUILDER SMS for SDARNG. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Project Manager implementing BUILDER SMS for VTARNG. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Colorado Springs, CO	Project Manager	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Project Manager implementing BUILDER SMS for WIARNG. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

MBA, University of Colorado, 2014
MS, Engineering & Environmental Management,
Air Force Institute of Technology, 2000
BS, Civil & Environmental Engineering, USAF Academy, 1995

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Engineer in Training (EIT), 1995
Certified Facility Manager (CFM), 2010
USGBC, LEED AP, 2008

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Amarak Panya, CFM***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Facility Inspector***		
# of Years in Classification:	***25***	**# of Years with Firm:**	***17***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Panya has over 25 years of facility management experience and has been a leader in Tetra Tech's BUILDER program since 2009. He has been directly involved with every BUILDER project Tetra Tech has accomplished and leads the technical training, development, quality assurance, field collection, and data management activities resulting from our BUILDER program.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	Mr. Bruce Jensen, 320.616.6031	Project Underway

Project / Value	Key Features				
Minnesota ARNG BUILDER Implementation / $655K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Facility Inspector	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Lead Facility Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

BS, Civil Engineering, Tufts University, 1990

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

IFMA, Certified Facility Manager, 2013

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Steve Ahrens***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Facility Inspector***		
# of Years in Classification:	***21***	**# of Years with Firm:**	***9***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Ahrens has been instrumental in supporting the data management and quality assurance and quality control efforts of our BUILDER program. He has an intimate understanding of the inner workings of the BUILDER database and leads the data setup for each of our BUILDER projects. He coordinates BRED file creation and download from the CERL BUILDER database and prepares our Field Engineering Tool, designed to improve the inspector interface with BRED, for each of our field data collection efforts. After data compilation, Mr. Ahrens will run QA/QC reports and will ultimately upload updated BRED files to the BUILDER database.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	Mr. Bruce Jensen, 320.616.6031	Project Underway

Project / Value	Key Features				
Minnesota ARNG BUILDER Implementation / $655K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Data Mgr/ Data Clerk	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Data Manager/Data Clerk implementing BUILDER SMS for CAARNG. Ensuring consistent data across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

M.S. Geography GIS/2008
B.S. Geography GIS/1999

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

N/A

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Kevin White, PE***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Electrical Inspector***		
# of Years in Classification:	***29***	**# of Years with Firm:**	***15***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Kevin White, PE has 29 years of experience providing electrical engineering expertise for DoD, DOE, and other federal and commercial clients and has oversaw electrical systems and component assessments for more than 65 MSF of DoD facilities using ASTM UNIFORMAT II in past 5 years.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	Mr. Bruce Jensen, 320.616.6031	Project Underway
Project / Value	**Key Features**				
Minnesota ARNG BUILDER Implementation / $655K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Elec Inspector	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Lead Electrical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

BS, Electrical Engineering, University of Tennessee, 1987

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

PE, Electrical, NC, #036070, TN, #100715, and KY #20445

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Robert Kennedy, PE***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Mechanical Inspector***		
# of Years in Classification:	***26***	**# of Years with Firm:**	***10***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Robert Kennedy, PE has 26 years' experience in mechanical engineering and national security support to DoD and has provided oversight of mechanical and plumbing system assessments for 85 MSF of DoD facilities using ASTM UNIFORMAT II.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	Mr. Bruce Jensen, 320.616.6031	Project Underway
Project / Value	**Key Features**				
Minnesota ARNG BUILDER Implementation / $655K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Mech Inspector	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Lead Mechanical Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

MA, National Security Studies, California State Univ, 1988; BS, Mechanical Engineering, California State Polytech, 1986

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

PE, Mechanical, TN, #023348
PE, Mechanical, CA, #M27364

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Tim Carty, PE***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Civil Inspector***		
# of Years in Classification:	***33***	**# of Years with Firm:**	***11***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Tim Carty, PE has 33 years of Civil Engineering experience and has Extensive DoD and DoE experience in assessments using ASTM UNIFORMAT II and design.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	Mr. Bruce Jensen, 320.616.6031	Project Underway
Project / Value	**Key Features**				
Minnesota ARNG BUILDER Implementation / $655K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Civil Inspector	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Lead Civil Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

BS, Civil Engineering, Tennessee Technology University, 1983

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

PE, Civil, TN, #20026

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com

PROPOSED STAFF RESUME FOR RFP 3522

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***S&B Christ Consulting, LLC***

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:		**Subcontractor:**	***X***

The following information requested pertains to the individual being proposed for this project.			
Name:	***Quintin Biagi, LEED AP BD + C***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title	***Lead Civil Inspector***		
# of Years in Classification:	***33***	**# of Years with Firm:**	***8***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Mr. Quintin Biagi, RA, LEED AP BD+C is a RA in 12 states with 32 years of experience with federal and commercial design projects and is a Lead architect for multiple USAF and Army facilities under USACE contracts and also has experience using ASTM UNIFORMAT II.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	CW4 Lori Sandes, 916.854.4293	Project Underway
Project / Value	**Key Features**				
California ARNG BUILDER Implementation / $649K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.6 MSF BUILDER FCAs across 9 locations in California for their phase 1 effort.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	MAJ Gaetano Gravino, 302.326.7073	Project Underway
Project / Value	**Key Features**				
Delaware ARNG BUILDER Implementation / $66K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Following Delaware's ARNG 2016 BUILDER Pilot, Tetra Tech will be implementing their next phase of BUILDER implementation, assessing approximately 165 KSF in FY17.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	MAJ David Gillahan, 517.481.7558	Project Underway
Project / Value	**Key Features**				
Michigan ARNG BUILDER Implementation / $410K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting nearly 1.4 MSF BUILDER FCAs at Camp Grayling, MI for their phase 1 effort. Data collection is scheduled for Spring 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	Mr. Bruce Jensen, 320.616.6031	Project Underway
Project / Value	**Key Features**				
Minnesota ARNG BUILDER Implementation / $655K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.7 MSF BUILDER FCAs at Camp Ripley, MN for their phase 1 effort. Data collection is scheduled for Spring 2018.				

Timeframe	Company Name	Company Location	Position	Client POC	Rating
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	WO1 Gary Cooley, 601.313.6585	Project Underway
Project / Value	**Key Features**				
Mississippi ARNG BUILDER Implementation and Training / $667K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 2.5 MSF BUILDER FCAs at Camp Shelby, MS for their phase 1 effort. Tetra Tech is providing BUILDER training for 10 personnel. Data collection is scheduled in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	MAJ Barry Boyd, 984.664.6251	Project Underway
Project / Value	**Key Features**				
North Carolina ARNG BUILDER Implementation / $221K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 487 KSF BUILDER FCAs across the State in phase 1. Data collection underway in January 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	CPT Chris Brandt, 614.336.7259	Project underway
Project / Value	**Key Features**				
Ohio ARNG BUILDER Implementation / $402K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 1.2 MSF BUILDER FCAs across four major locations in the Columbus, OH area. Data collection started in December 2017.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	Mr. Everett Hix, 605.737.6564	Project Underway
Project / Value	**Key Features**				
South Dakota BUILDER Implementation / $146K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 379 KSF BUILDER FCAs in the Southeast corner of the state for phase 1.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	LTC Michael Papp, 802 338 3311	Project Underway
Project / Value	**Key Features**				
Vermont BUILDER Implementation / $112K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 241 KSF BUILDER FCAs on Armories and other ARNG facilities in phase 1. Data collection occurred in November 2017. This phase is projected to be complete in March 2018.				
Timeframe	**Company Name**	**Company Location**	**Position**	**Client POC**	**Rating**
1 Oct 17 - 30 Sep 18	Tetra Tech	Oak Ridge, TN	Lead Arch Inspector	Mr. Dave Molitor, 608.354.4109	Project Underway
Project / Value	**Key Features**				
Wisconsin BUILDER Implementation / $232K	Lead Architectural Inspector implementing BUILDER SMS for CAARNG. Ensuring consistent assessment across locations. Conducting approximately 654 KSF BUILDER FCAs in the southern portion of the state. Data collection scheduled for spring 2018.				

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

BA, Architecture, University of Kentucky, 1982

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Registered Architect (RA): AL, #6512; CO, #ARC 00403344; FL, #AR94240; IL, #001014950; IN #AR11200042; KY, #4013; MI, #1301056968; MN, #51257; MO, #2011008138; NY, #035338; NC, #12722; OH, #ARC0814779

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Reference 1

Name:	Jeff Mathieu
Title:	Vice President
Organization:	Tetra Tech
Phone Number:	805.739.2645
Email:	Jeff.mathieu@tetratech.com

Reference 2

Name:	Jeff Turner
Title:	Director, Army National Guard Programs
Organization:	Mead & Hunt
Phone Number:	320-420-7977
Email:	jeff.turner@meadhunt.com

Reference 3

Name:	John Carroll
Title:	Project Manager
Organization:	Nelson Engineering Company
Phone Number:	321.223.3633
Email:	j.carroll@nelsonengrco.com