CMMC-PNW 2026 · PRIME PANEL

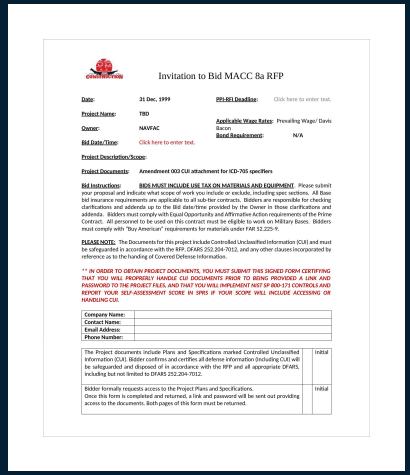
Two documents every sub signs before the drawings

1 The Gate

Invitation to Bid, CUI access request. No signed form, no link, no plans. Signed before you have any award or any revenue.

2 The Commitment

CMMC compliance affirmation. Name your level, a senior official signs for it, and it flows down into your own subcontracts.



Invitation to Bid MACC Ba RFP

Date: 31 Dec, 1999

Project Name: TBD

Owner: NAVFAC

Bid Date/Time: Click here to enter text.

RFI-REI Deadline: Click here to enter text.

Applicable Wage Rates: Prevailing Wage/ Davis Bacon:

Bond Requirement: N/A

Project Description/Scope:

Project Documents: Amendment 003 CUI attachment for ICD-705 specifiers

Bid Instructions: **BIDS MUST INCLUDE USE TAX ON MATERIALS AND EQUIPMENT.** Please submit your proposal and indicate what scope of work you include or exclude, including spec sections. All Base bid insurance requirements are applicable to all sub-tier contracts. Bidders are responsible for checking clarifications and addenda up to the Bid date/time provided by the Owner in those clarifications and addenda. Bidders must comply with Equal Opportunity and Affirmative Action requirements of the Prime Contract. All personnel to be used on this contract must be eligible to work on Military Bases. Bidders must comply with "Buy American" requirements for materials under FAR 52.225-9.

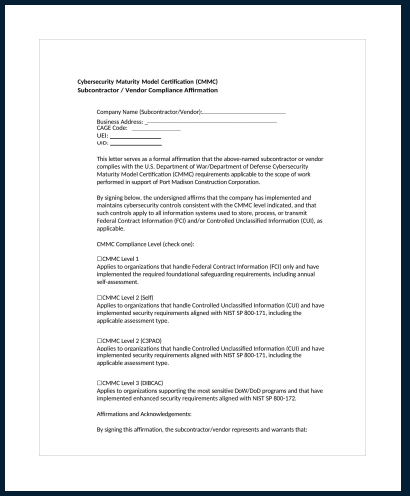
PLEASE NOTE: The Documents for this project include Controlled Unclassified Information (CUI) and must be safeguarded in accordance with the RFP, DFARS 252.204-7012, and any other clauses incorporated by reference as to the handing of Covered Defense Information.

** *IN ORDER TO OBTAIN PROJECT DOCUMENTS, YOU MUST SUBMIT THIS SIGNED FORM CERTIFYING THAT YOU WILL PROPERLY HANDLE CUI DOCUMENTS PRIOR TO BEING PROVIDED A LINK AND PASSWORD TO THE PROJECT FILES, AND THAT YOU WILL IMPLEMENT NIST SP 800-171 CONTROLS AND REPORT YOUR SELF-ASSESSMENT SCORE IN SPRS IF YOUR SCOPE WILL INCLUDE ACCESSING OR HANDLING CUI.*

Company Name:	
Contact Name:	
Email Address:	
Phone Number:	

The Project documents include Plans and Specifications marked Controlled Unclassified Information (CUI). Bidder confirms and certifies all defense information (including CUI) will be safeguarded and disposed of in accordance with the RFP and all appropriate DFARS, including but not limited to DFARS 252.204-7012.	Initial
Bidder formally requests access to the Project Plans and Specifications. Once this form is completed and returned, a link and password will be sent out providing access to the documents. Both pages of this form must be returned.	Initial

Invitation to Bid / CUI Access Request



Cybersecurity Maturity Model Certification (CMMC)
Subcontractor / Vendor Compliance Affirmation

Company Name (Subcontractor/Vendor):_____

Business Address: _____

CAGE Code: _____

UEI: _____

UIC: _____

This letter serves as a formal affirmation that the above-named subcontractor or vendor complies with the U.S. Department of War/Department of Defense Cybersecurity Maturity Model Certification (CMMC) requirements applicable to the scope of work performed in support of Port Madison Construction Corporation.

By signing below, the undersigned affirms that the company has implemented and maintains cybersecurity controls consistent with the CMMC level indicated, and that such controls apply to all information systems used to store, process, or transmit Federal Contract Information (FCI) and/or Controlled Unclassified Information (CUI), as applicable:

CMMC Compliance Level (check one):

☐CMMC Level 1
Applies to organizations that handle Federal Contract Information (FCI) only and have implemented the required foundational safeguarding requirements, including annual self-assessment.

☐CMMC Level 2 (Self)
Applies to organizations that handle Controlled Unclassified Information (CUI) and have implemented security requirements aligned with NIST SP 800-171, including the applicable assessment type.

☐CMMC Level 2 (C3PAO)
Applies to organizations that handle Controlled Unclassified Information (CUI) and have implemented security requirements aligned with NIST SP 800-171, including the applicable assessment type.

☐CMMC Level 3 (DIBCAC)
Applies to organizations supporting the most sensitive DoW/DoD programs and that have implemented enhanced security requirements aligned with NIST SP 800-172.

Affirmations and Acknowledgements:

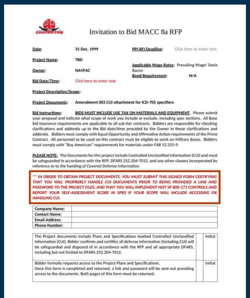
By signing this affirmation, the subcontractor/vendor represents and warrants that:

CMMC Subcontractor Compliance Affirmation

Compliance is not the paperwork at the end. It is the front door.

No signature, no plans

Two separate obligations buried in one paragraph: implement NIST SP 800-171, and report your self-assessment score in SPRS. Both before you see a drawing.



Invitation to Bid MACC 8a RFP

Date: 31 Dec, 1999 **PPI-RFI Deadline:** Click here to enter text.

Project Name: TBD

Applicable Wage Rates: Prevailing Wage/ Davis Bacon

Owner: NAVFAC

Bond Requirement: N/A

Bid Date/Time: Click here to enter text.

Project Description/Scope:

Project Documents: Amendment 003 CUI attachment for ICD-705 specifiers

Bid Instructions: BIDS MUST INCLUDE USE TAX ON MATERIALS AND EQUIPMENT. Please submit your proposal and indicate what scope of work you include or exclude, including spec sections. All Base bid insurance requirements are applicable to all sub-tier contracts. Bidders are responsible for checking clarifications and addenda up to the Bid date/time provided by the Owner in those clarifications and addenda. Bidders must comply with Equal Opportunity and Affirmative Action requirements of the Prime Contract. All personnel to be used on this contract must be eligible to work on Military Bases. Bidders must comply with "Buy American" requirements for materials under FAR 52.225-9.

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Contact Name:	
Email Address:	
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Also on this page: DFARS 252.204-7012, cited by reference, and two initial boxes.

You check one of four levels

☐CMMC Level 1
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Applies to organizations supporting the most sensitive DoW/DoD programs and that have implemented enhanced security requirements aligned with NIST SP 800-172.

IN PLAIN TERMS

Level 1
FCI only. Annual self-assessment.

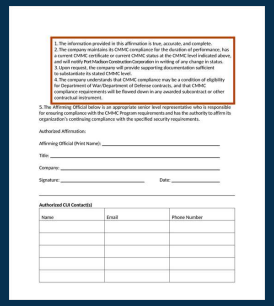
Level 2 (Self)
CUI. NIST SP 800-171, self-assessed.

Level 2 (C3PAO)
Same 800-171 baseline, third-party assessed.

Level 3 (DIBCAC)
Adds NIST SP 800-172. Most sensitive programs.

What you are actually promising

Number 2 is not a snapshot: you maintain compliance for the duration of performance and notify PMCC in writing of any change in status. Number 4 flows it down to your subs.



1. The information provided in this affirmation is true, accurate, and complete.
2. The company maintains its CMMC compliance for the duration of performance, has a current CMMC certificate or current CMMC status at the CMMC level indicated above, and will notify Port Madison Construction Corporation in writing of any change in status.
3. Upon request, the company will provide supporting documentation sufficient to substantiate its stated CMMC level.
4. The company understands that CMMC compliance may be a condition of eligibility for Department of War/Department of Defense contracts, and that CMMC compliance requirements will be flowed down in any awarded subcontract or other contractual instrument.

A fifth representation follows: the signer must be a senior official with authority to affirm.
The page ends with a table of your named Authorized CUI Contacts.

THE ORDER IT ACTUALLY HAPPENS IN

The sequence

1

Sign the form

Certify safeguarding and disposal, and formally request access

2

Get the plans

A link and a password are released to you

3

Bid the work

Scope, use tax, addenda, base-eligible personnel

4

Affirm your level

A senior official signs for your CMMC status

5

Flow it down

Your own subcontracts carry the same requirements

Steps 1 through 4 all happen before you invoice a single dollar.

If compliance is the last thing on your list, you are not in the running for the work.