**ATTACHMENT 1D – RISK ASSESSMENT PLAN**

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| --- |
| This template must be used. Modifications to the format of this template may result in disqualification (i.e. altering font size, altering font type, adding colors, adding pictures, etc.). Do not list any names or information that can be used to identify the Respondent. Do not list any cost information. You may add/delete “Risks/Descriptions/Strategies,” but do not exceed the page limits as identified in the RFQ/RFP. Please use the following format:  **Risk #** – Title of the Risk  **Description** – A brief description of why the risk is a risk? Background of how the risk may impact the Project if it occurs.  **Strategy** –Strategy to prevent/minimize the risk from occurring, or strategy to minimize the impact of the risk if it does occur. Using bullet points may be useful/helpful (but is not required).  **(You may delete all of these instructions above)** |

**SECTION 1 – ASSESSMENT OF CONTROLLABLE RISKS (2 Page Maximum)**

|  |  |
| --- | --- |
| **Risk 1:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 2:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 3:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 4:** |  |
| **Description:** |  |
| **Strategy:** |  |

**SECTION 2 – ASSESSMENT OF NON-CONTROLLABLE RISKS (2 Page Maximum)**

|  |  |
| --- | --- |
| **Risk 1:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 2:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 3:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 4:** |  |
| **Description:** |  |
| **Strategy:** |  |

|  |  |
| --- | --- |
| **Risk 5:** |  |
| **Description:** |  |
| **Strategy:** |  |

**ATTACHMENT 1E – VALUE ASSESSMENT PLAN**

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| --- |
| This template must be used. Modifications to the format of this template may result in disqualification (i.e. altering font size, altering font type, adding colors, adding pictures, etc.). Do not list any names or information that can be used to identify the Respondent. Do not list any cost information. You may add/delete “Ideas/Descriptions”, but do not exceed the page limit (front side of page only) identified in the RFQ/RFP. Please use the following format:  **Idea #** – Title of the Value-Added Idea  **Description –** A brief description of why the idea adds value to the client or service (what benefits or impacts the idea will bring in the short/long term). Do not make any reference to the proposed cost, but you may make reference to the potential impact to the cost and schedule in terms of estimated percentages.  **(You may delete all of these instructions above)** |

**VALUE ADDED OPTIONS (1 Page Maximum)**

|  |  |
| --- | --- |
| **Idea 1:** |  |
| **Description:** |  |

|  |  |
| --- | --- |
| **Idea 2:** |  |
| **Description:** |  |

|  |  |
| --- | --- |
| **Idea 3:** |  |
| **Description:** |  |

|  |  |
| --- | --- |
| **Idea 4:** |  |
| **Description:** |  |

|  |  |
| --- | --- |
| **Idea 5:** |  |
| **Description:** |  |