# **Print Close View Original Evaluation**

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# CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

MODIFIED EVALUATION Nonsystems

Name/Address of Contractor:

Vendor Name: AANTILIA LLC

Division Name:

Street: 701 TILLERY ST STE 12

City: AUSTIN

State: TX Zip: 787023751

Country: USA CAGE Code:

Unique Entity ID (SAM): M1WNFFFKYSX6

Product/Service Code: 6630 Principal NAICS Code: 334513

**Evaluation Type:** Final

**Contract Percent Complete: 100** 

Period of Performance Being Assessed: 01/21/2021 - 04/02/2021

Contract Number: 140R1721P0014 Business Sector & Sub-Sector: Nonsystems - Electronics

Contracting Office: GRAND COULEE POWER OFFICE Contracting Officer: DOROTHY HARRIS Phone Number: 509-633-9586

**Location of Work:** 

**Date Signed:** 01/21/2021 **Period of Performance Start Date:** 01/21/2021

Est. Ultimate Completion Date/Last Date to Order: 04/02/2021 Estimated/Actual Completion Date: 01/21/2021

**Funding Office ID: 140R17** 

**Base and All Options Value:** \$260,094 **Action Obligation:** \$260,094

Complexity: Low Termination Type: None

**Extent Competed:** Competed under SAP **Type of Contract:** Firm Fixed Price

**Key Subcontractors and Effort Performed:** 

**Unique Entity ID (SAM):** 

**Effort:** 

**Unique Entity ID (SAM):** 

**Effort:** 

**Unique Entity ID (SAM):** 

**Effort:** 

Project Number: 140R8121P0014

**Project Title:** 

Portable Dissolved Gas Analyzers

**Contract Effort Description:** 

Deliver 4 Portable Dissolved Gas Analyzers and 1 Moisture Analyzer

**Small Business Subcontracting:** 

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

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Evaluation Areas	Past Rating	Rating
Quality:	N/A	Exceptional
Schedule:	N/A	N/A
Cost Control:	N/A	N/A
Management:	N/A	N/A
Small Business Subcontracting:	N/A	N/A
Regulatory Compliance:	N/A	N/A
Other Areas:		
(1):		N/A
(2):		N/A
(3):		N/A

#### **Variance** (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

### **Assessing Official Comments:**

QUALITY: The DGA were delivered approximately 3 weeks ahead of schedule and all items met or exceeded contract specifications.

#### RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

#### Name and Title of Assessing Official:

Name: LYNN WAHL

Title: Contract Specialist

Organization: Bureau of Reclamation

Phone Number: 509-754-0223 Email Address: jwahl@usbr.gov

Date: 11/09/2021

#### **Contractor Comments:**

This evaluation has been modified, please see the original evaluation to view the contractor comments.

#### Name and Title of Contractor Representative:

Name:

Title:

Phone Number: Email Address:

Date:

#### **Review by Reviewing Official:**

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# Name and Title of Reviewing Official:

Name: MISTY GATES

Title: Contract Specialist

Organization: BOR

Phone Number: 208-378-5079 Email Address: mgates@usbr.gov

Date: 04/15/2022

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