

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Nonsystems

Name/Address of Contractor:

Vendor Name: AANTILIA LLC

Division Name: WESTERN AREA POWER ADMINISTRATION

Street: 701 TILLERY ST STE 12

City: AUSTIN

State: TX Zip: 787023751

Country: USA

CAGE Code: 8EQ30

Unique Entity ID (SAM): M1WNFFFKYSX6

Product/Service Code: 2320 Principal NAICS Code: 335999

Evaluation Type: Final

Contract Percent Complete: 100

Period of Performance Being Assessed: 07/29/2021 - 03/25/2022

Contract Number: 89503121PWA000471 Business Sector & Sub-Sector: Nonsystems - Vehicles

Contracting Office: WESTERN-DESERT SOUTHWEST REGION Contracting Officer: GREG CAGLE Phone Number: 6026052921

Location of Work:

Phoenix AZ

Date Signed: 07/29/2021 **Period of Performance Start Date:** 07/29/2021

Est. Ultimate Completion Date/Last Date to Order: 03/25/2022 Estimated/Actual Completion Date: 03/01/2022

Funding Office ID: 895005

Base and All Options Value: \$329,080 **Action Obligation:** \$329,080

Complexity: Medium Termination Type: None

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

Key Subcontractors and Effort Performed:

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Unique Entity ID (SAM):

Effort:

Unique Entity ID (SAM):

Effort:

Unique Entity ID (SAM):

Effort:

Project Number: 89503121PWA00047

Project Title:

Sherman and Reilly T-1608 Bull Wheel

Contract Effort Description:

Delivered on before required date per awarded contract. No issues were found during inspection.

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

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

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Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: No issues found during inspection or during training.

SCHEDULE: Unit was delivered prior to due date, training was shortly scheduled afterward.

COST CONTROL: Adjustment were not needed after award was finalized.

MANAGEMENT: Management kept us in the know throughout the entire process.

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: GREGORY CAGLE
Title: Contract Specialist

Organization: DOE/WAPA DSWR

Phone Number: 6026052921 Email Address: cagle@wapa.gov

Date: 08/31/2022

Contractor Comments:

ADDITIONAL/OTHER: The evaluation was delivered/received by the contractor on 08/31/2022. The contractor neither signed nor offered comment in response to this evaluation.

Name and Title of Contractor Representative:

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Date: 10/30/2022		
Review by Reviewing Official:		
Review by Reviewing Official not required.		
Name and Title of Reviewing Official:		
Name:		
Title:		
Organization:		
Phone Number: Email Address:		
Date:		

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