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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**Nonsystems****Name/Address of Contractor:**

Vendor Name: AANTILIA LLC

Division Name:

Street: 701 TILLERY ST

City: AUSTIN

State: TX Zip: 787023751

Country: USA

CAGE Code:

Unique Entity ID: M1WNFFFKYSX6

Product/Service Code: 3695 Principal NAICS Code: 333248

Evaluation Type: Interim**Contract Percent Complete:****Period of Performance Being Assessed:** 09/30/2024 - 05/30/2025**Contract Number:** 2031ZA24P00636 **Business Sector & Sub-Sector:** Nonsystems - Facilities Supplies**Contracting Office:** OFFICE OF THE CHIEF PROCUREMENT OFFICER **Contracting Officer:** BRANDY IDEMUDIA **Phone Number:** -----**Location of Work:****Date Signed:** 09/29/2024 **Period of Performance Start Date:** 09/30/2024**Est. Ultimate Completion Date/Last Date to Order:** 05/31/2025 **Estimated/Actual Completion Date:****Funding Office ID:** 2031GB**Base and All Options Value :** \$4,464,011 **Action Obligation:** \$4,464,011**Complexity:** Low **Termination Type:** None**Extent Competed:** Full and Open Competition after Exclusion of Sources **Type of Contract:** Firm Fixed Price**Key Subcontractors and Effort Performed:****Unique Entity ID:****Effort:**

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Unique Entity ID:**Effort:****Unique Entity ID:****Effort:****Project Number:****Project Title:**

WCF AND DCF Jogger/Aerator

Contract Effort Description:

The contractor shall provide for the fabrication, delivery, installation, set-up, training and commissioning of twelve (12) jogger/aerator system. This system will be used to prepare sheets for automatic feeding in BEP print and inspect operations.

Five (5) equipment will be installed at BEPs Western Currency Facility (WCF) located in Fort Worth, Texas and seven (7) equipment will be installed at BEPs District of Columbia Currency Facility (DCF) located in Washington D.C.

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	N/A
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

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(3) :

N/A

Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: Throughout this period the contractor has worked to provide the Joggers/Aerators and related installation & training in accordance with contract requirements. The contractor has coordinated with BEP throughout this period with BEP to ensure updates on the order were provided to track progress and to proceed with delivery, installation and training. The contractor has invoiced for 4 of the 12 Joggers/Aerators and the associated installation and training services. Invoices received have been accurate and complete and the contractor has met the standards required. The vendor provides a service of the highest quality with minimal errors during delivery, testing and training.

SCHEDULE: Throughout this period the contractor has worked to provide the Joggers/Aerators and related installation & training in accordance with contract requirements. The contractor has coordinated with BEP throughout this period with BEP to ensure updates on the order were provided to track progress and to proceed with delivery, installation and training. The contractor has invoiced for 4 of the 12 Joggers/Aerators and the associated installation and training services. Invoices received have been accurate and complete and the contractor has met the standards required. The vendor offers services with excellent time management, effectively accelerating timelines per BEP requests and demonstrating flexibility to collaborate with BEP. This ensures that delivery, installation and trainings are conducted in a manner that is suitable and satisfies BEPs requirements.

MANAGEMENT: Throughout this period the contractor has worked to provide the Joggers/Aerators and related installation & training in accordance with contract requirements. The contractor has coordinated with BEP throughout this period with BEP to ensure updates on the order were provided to track progress and to proceed with delivery, installation and training. The contractor has invoiced for 4 of the 12 Joggers/Aerators and the associated installation and training services. Invoices received have been accurate and complete and the contractor has met the standards

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required. The vendor is commendable for maintaining effective and productive communication. The vendor promptly responds to inquiries from BEP and communicate any risk quickly to mitigate them, ensuring transparency and accountability. Although there was an additional cost requested for modification, the additional cost is reasonable and justified.

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: NICHOLAS LANGLEY

Title: Business Analyst / CPARS Focal Point

Organization: BEP

Phone Number: Nicholas.Langley@bep.gov Email Address: nicholas.langley@bep.gov

Date: 06/10/2025

Contractor Comments:

QUALITY: Thank you for recognizing the hard work and dedication of our Quality Control Team. Your appreciation means a great deal to us.

SCHEDULE: Thank you for acknowledging the efforts of our Project Management team in ensuring the timely delivery. Your recognition means a lot and will certainly motivate the team to continue their excellent work.

MANAGEMENT: We sincerely appreciate that you acknowledge the efforts of our Project Management team for their effective coordination and leadership throughout the project.

SMALL BUSINESS SUBCONTRACTING: Aantilia LLC is an SBA certified Women Owned Small Business.

ADDITIONAL/OTHER: We sincerely appreciate your exceptional reviews and valuable recommendations. Your feedback motivates our team to strive for even greater excellence in future government contracts.

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CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: PRIYAL AGRAWAL

Title: President

Phone Number: 512-759-8260 Email Address: sales@aantilia.com

Date: 06/12/2025

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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