PFR	RFORMANCE EVALUATION	ON & FACILIT	IFS REPORT	3. SOLICITATION/CONTRACT NUMBER AND ESTIMATED DOLLAR VALUE			
				4. SPECIAL REQUIREMENTS (Delivery, 1st Article, Bid Sample Buy Am., SBSA, MAS)			
SECTION I - PCO REQUEST]			
OFFEROR/CONTRACTOR A IDENTIFICATION (Name address telephone number CEC and point of contact) Output Description:							
a. IDENTIFICATION (Name, address, telephone number, CEC, and point of contact)							
				5. SPECIAL INFOR	RMATION FOR CONT	FRACT MANAGEMENT	-
b. REI	PRESENTATION			-			
Г	SMALL LARGE 8A	MFGR	DEALER				
	PECTION POINT, IF DIFFERENT FROM nber, CEC, and point of contact)	1 ABOVE (Name, addr	ress, telephone	C DEACON FOR		New Counties New Day	- d d)
				6. REASON FOR F	REQUEST (CAL/date,	New Supplier, New Pro	oauct)
			(50)			l. sate	
7a. RE	EQUESTER (Name, organizational symbo	ol, telephone number;	and FAX number)			b. DATE	
	8. SOLICITAT	ION ITEMS			SECTION II -	QAS EVALUATIO)N
ITEM	0.002.01711	1	MENTS (Units)	9. M		IITMENTS AND CA	
NO. (a)	NOMENCLATURE AND NSN (b)	PEAK MONTHLY	TOTAL (d)	MONTHLY CAPACITY (a)	GOVERNMENT COMMITMENTS (b)	COMMERCIAL COMMITMENTS (c)	NET AVAIL.
10. SL	JMMARY OF ACO/QAS FINDINGS (<i>Pasi</i>	t performance, produc	tion capacity, quality co	ntrol system, represo	entations, and favoral	ble or unfavorable factor	(*)
11. RE	ECOMMENDATION ↑ CAPABLE OF ↑ INCAPABL	F OF	12a. ZONE	b. DATE F	RECEIVED	c. CONTR	OL NUMBER
_ L	PERFORMING PERFORM	MING					
		13. APPROVAL: I	DIRECTOR, CON	TRACT MANAG	EMENT DIVISIO		
a. PRI	NTED NAME		c. SIGNATURE			d. DATE	
b. TEL	LEPHONE NUMBER:						

14. TYPE OF COMPANY		15. KEY PI	ERSONNEL INTERVIEWE	 D	
CORPORATION	a. NAME		b. TITLE		c. YRS. WITH FIRM
PARTNERSHIP					
OTHER (Specify)					
16. YEAR ESTABLISHED					
47 DEDOOM 151			40 PROPULOTION	EQUIDINENT	
17a. PERSONNEL	b. NO. ON HAND		18. PRODUCTION		• CONDITION
PRODUCTION		a.	ON HAND	b. QUANTITY	c. CONDITION
QUALITY ASSURANCE					
ENGINEERING					
ADMINISTRATIVE					
19. UNION AFFILIATION - DATE A	AGREEMENT EXPIRES				
20a. NUMBER OF SHIFTS	b. HOURS PER SHIFT				
21a. SQ. METERS UNDER ROOF	b. MANUFACTURING c. STGE.				
d. CONSTRUCTION AND CONDI	TION e. NO. OF BLDG.				
22. COMMENTS (Adequacy of per	rsonnel, equipment, and space)				
23. SPECIAL TOOLING (Quantity,	, condition, plans for procuring, costs, deliv	ivery dates, and manu	facturer's familiarity with use and h	andling)	
24. PRODUCTION METHODS (O	rder tracking system, flow, assembly line,	production cycle time,	parts manufactured, parts contrac	ted for/purchased)	

25. OTHER ITEMS PRODUCED (Using same machinery, tools, equipment, and personnel as solicitation/contract item(s))
26. QUALITY SYSTEM REQUIREMENTS
a. DOCUMENTED QUALITY SYSTEM
b. ORGANIZATION AND MANAGEMENT RESPONSIBILITY
D. ORGANIZATION AND IMANAGEMENT RESPONSIBILITY
c. PROCESS AND SPECIAL PROCESS CONTROLS
d. INSPECTION, MEASURING AND TEST EQUIPMENT
d. INSPECTION, MEASURING AND TEST EQUIPMENT

	DE OHALITY SYSTEM DEOLIDEMENTS (Continued)
e. USE OF STATISTICAL TECHNIQUES	26. QUALITY SYSTEM REQUIREMENTS (Continued)
5. 552 51 51 MISTIONE FESTINGUES	
f. QUALITY RECORDS	
a TECHNICAL DOCUMENT CONTROL AND COMMUN	UCATIONS
g. TECHNICAL DOCUMENT CONTROL AND COMMUN	IICATIONS
h DACKACING DACKING AND MARKING	
h. PACKAGING, PACKING, AND MARKING	

	27. EE	O COMPLIANCE	(From observation only)	
a. ARE EEO PC	STERS DISPLAYED WHERE ALL EMPLOYEES CA		b. GIVE ANY EVIDENCE OF SEGREGATED FACILIT	IES (Entrances, exits, drinking
YES	NO		fountains, eating, restrooms, etc.)	
28. REMARKS	AND ADDITIONAL COMMENTS			
29 OAS ANALY	SIS AND RECOMMENDATION			
20. 9/10/114/12	CIO AND RECOMMENDATION			
a. PRINTED NA		C. SIGNATURE	RANCE SPECIALIST	d. DATE
a. FRINTED IVA	WIL .	C. SIGNATURE		u. DAIL
b. TELEPHONE	NUMBER:	1		

			CE HISTORY AND ACO ANAL	YSIS	
31. SUMMARY OF CONTRACTS (Be	eginning with the n	nost recent contract)			
a. Contract Number:			_ m. Laboratory:	Number Tests	
b. Contract Period:			_	Number Failed	
c. FSC/Nomenclature:			_	Percent Test Failed	
d. Total Number PO's Issued:			n. Deviation:	GC	CC
e. Percent PO's Delinquent to Original Due Date:	GC	СС	o. 1st Article:	On Time N/A	YES NO
f. Total Number PO's Issued:	GC	CC		1st Submission Accept.	YES NO
g. Percent PO's Delinquent:	CC		p. Nonconforming Supplies Accepted:		
h. Number PO's T for D:			g. Complaints:	Total	
i. Percent PO's T for D:				Number Contractor Liable	
j. Number QDN's:			_	Number Category I	
k. Number Cure Ltrs:			_	Number Failed Correct	
I. Number Show Cause Ltrs:			_ r. Holds:	Туре	Age
			s. Contract T for D:	YES	□NO
a. Contract Number:			m. Laboratory	Number Tests	
a. Contract Number: b. Contract Period:			m. Laboratory		
			m. Laboratory	Number Tests Number Failed Percent Test Failed	
b. Contract Period:			_ m. Laboratory _ _ _ n. Deviation:	Number Failed	CC
b. Contract Period:c. FSC/Nomenclatured. Total Number PO's Issued:	GC	CC	- - -	Number Failed Percent Test Failed GC On Time N/A	YES NO
b. Contract Period:c. FSC/Nomenclature	GC		n. Deviation:	Number Failed Percent Test Failed GC	
b. Contract Period:c. FSC/Nomenclatured. Total Number PO's Issued:e. Percent PO's Delinquent to Original Due Date:			n. Deviation: o. 1st Article	Number Failed Percent Test Failed GC On Time N/A	YES NO
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept.	YES NO
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: 	GC		n. Deviation: o. 1st Article	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept.	YES NO
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept. Total Number Contractor Liable	YES NO
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: l. Percent PO's T for D: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept.	YES NO

s. Contract T for D:

t. ACO COMMENTS

□ NO

a. Contract Number:			m. Laboratory	Number Tests	
b. Contract Period:			III. Laboratory		
c. FSC/Nomenclature				Number Failed Percent Test Failed	
d. Total Number PO's Issued:			n. Deviation:	GC	CC
	_				YES N
e. Percent PO's Delinquent to Original Due Date:	GC	<u>CC</u>	o. 1st Article	On Time \ N/A 1st Submission Accept.	YES N
f. Total Number PO's Issued:	GC	CC		13t Submission Accept.	
g. Percent PO's Delinquent:	CC		p. Nonconforming Supplies Accepted		
h. Number PO's T for D:			— q. Complaints:	 Total	
I. Percent PO's T for D:			<u> </u>	Number Contractor Liable	
j. Number QDN's:				Number Category I	
k. Number Cure Ltrs:				Number Failed Correct	
I. Number Show Cause Ltrs:			r. Holds:	Туре	Age
			s. Contract T for D:	YES	□NO
a. Contract Number:			m. Laboratory	Number Tests	
a. Contract Number: b. Contract Period:			m. Laboratory	Number Tests Number Failed	
			m. Laboratory		
b. Contract Period:			m. Laboratory n. Deviation:	Number Failed	<u>cc</u>
b. Contract Period:c. FSC/Nomenclatured. Total Number PO's Issued:e. Percent PO's Delinquent to		СС		Number Failed Percent Test Failed GC On Time N/A	YES N
b. Contract Period:c. FSC/Nomenclatured. Total Number PO's Issued:e. Percent PO's Delinquent to Original Due Date:	GC GC		n. Deviation:	Number Failed Percent Test Failed GC	
b. Contract Period:c. FSC/Nomenclatured. Total Number PO's Issued:e. Percent PO's Delinquent to Original Due Date:f. Total Number PO's Issued:			n. Deviation: o. 1st Article	Number Failed Percent Test Failed GC On Time N/A	YES N
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept.	YES N
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: 	GC		n. Deviation: o. 1st Article	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept.	YES N
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: I. Percent PO's T for D: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept. Total Number Contractor Liable	YES N
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: l. Percent PO's T for D: j. Number QDN's: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept. Total Number Contractor Liable Number Category I	YES N
 b. Contract Period: c. FSC/Nomenclature d. Total Number PO's Issued: e. Percent PO's Delinquent to Original Due Date: f. Total Number PO's Issued: g. Percent PO's Delinquent: h. Number PO's T for D: I. Percent PO's T for D: 	GC		n. Deviation: o. 1st Article p. Nonconforming Supplies Accepted	Number Failed Percent Test Failed GC On Time N/A 1st Submission Accept. Total Number Contractor Liable	YES N

t. ACO COMMENTS

31. SUMMARY OF CONTRACTS (Be	eginning with the most recent co	ontract)		
a. Contract Number:		m. Lab	poratory <u>Number</u>	Tests
b. Contract Period:			Number	Failed
c. FSC/Nomenclature			Percent	Test Failed
d. Total Number PO's Issued:		n. Dev	riation: GC	CC
e. Percent PO's Delinquent to Original Due Date:	GC C	O. 1st		
f. Total Number PO's Issued:	GC C	C	1st Subr	nission Accept. YES NO
g. Percent PO's Delinquent:	CC	p. Non	nconforming oplies Accepted	
h. Number PO's T for D:			nplaints: Total	
I. Percent PO's T for D:		q. 001		Contractor Liable
j. Number QDN's:				Category I
k. Number Cure Ltrs:				Failed Correct
I. Number Show Cause Ltrs:		r. Hold	ds: Type	Age
		s. Con	ntract T for D: YES	S NO
t. ACO COMMENTS				
33. ACO SUMMARY ANALYSIS OF O	OVERALL PERFORMANCE AN	ND RECOMMENDATIONS		
	34. ADN	INISTRATIVE CONTRACTII	NG OFFICER	
a. PRINTED NAME		c. SIGNATURE		d. DATE
b. TELEPHONE NUMBER:				