Nonsystems

Name/Address of Contractor:

Company Name: CORNERSTONE ENGINEERING, INC. **Division Name:** Street Address: 2302 HURSTBOURNE VILLAGE DR STE 1000 City: LOUISVILLE State/Province: KY Zip Code: 402991831 Country: USA CAGE Code: DUNS Number: 782879451 PSC: J099 NAICS Code: 811310 Evaluation Type: Final Contract Percent Complete: 100 Period of Performance Being Assessed: 12/22/2017 - 09/30/2018 Contract Number: W912QR17C0003 Business Sector & Sub-Sector: Nonsystems - Repair/Overhaul(x/Ship) Contracting Office: W072 ENDIST LOUISVILLE Contracting Officer: PATRICK J DUGGINS Phone Number: 5023156597 Location of Work: FEMA - Maintenance Contract, Madison County, Kentucky. Award Date: 01/23/2017 Effective Date: 01/23/2017 Completion Date: 09/30/2018 Estimated/Actual Completion Date: 09/30/2018 Total Dollar Value: \$1,510,465 Current Contract Dollar Value: \$1,510,465 Complexity: Medium Termination Type: None Competition Type: Not Available for Competition Contract Type: Firm Fixed Price Key Subcontractors and Effort Performed: DUNS: Effort: DUNS: Effort: DUNS: Effort: Project Number: P2# 461715 **Project Title:**

The Contractor shall provide all services, materials, supplies, plant, supervision, labor and equipment, to operate, maintain, and repair for the FEMA Overpressure Protection and Collective Protection Systems.

Contract Effort Description:

The Contractor shall provide all services, materials, supplies, plant, supervision, labor and equipment, to operate, maintain, and repair for the FEMA Overpressure Protection and Collective Protection System.

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 Quality:

Past Rating Exceptional

Rating Exceptional

Variance (Contract to Date):

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

Assessing Official Comments:

QUALITY: Quality of work performed is outstanding. Contractor quality systems are highly functional and effective. Contractor identifies and solves maintenance issues in a timely manner, work is of very high quality. No deficiencies have been identified by the government during this performance period.During this period a separate contract was constructing/converting 10 additional facilities for which maintenance would be assumed by this contract. The contractor was involved with acceptance inspections and made themselves available as a knowledge base for the ongoing construction/conversion work. Contractor IMMEDIATELY began maintenance inspection of completed facilities following turnover to the government.

SCHEDULE: Contractor submits a monthly schedule for preventative maintenance and ongoing inspections. Contractor continues to perform as scheduled with little guidance from the government. The contractor has exhibited very good schedule compliance.

MANAGEMENT: Contractor's key personnel are known and respected by the facility owners and managers in the area. Contractor personnel are visible within the facilities and remind occupants, users, managers and owners of the importance of the CPS components and to ensure these components and features are not disturbed/altered. These key personnel have nearly 20 years experience in construction and maintenance of these facilities and are considered experts in the field by both USACE and local FEMA personnel. Pay applications and supporting documentation are of an acceptable quality, level of detail and are submitted timely. Contractor management is highly effective. No issues.

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: JASON ROOT Title: Resident Engineer Organization: USACE Phone Number: 502-624-5152 Email Address: jason.p.root@usace.army.mil Date: 11/20/2018

Contractor Comments:

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FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503 QUALITY: Thank you for the exceptional rating and the comments. We appreciate the opportunity and working with you.

MANAGEMENT: Thank you

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: CHELLA SUBRAM Title: President Phone Number: 502-493-2717 Email Address: gloria@cei-engineering.com Date: 11/28/2018

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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