PE	RFORMANCE EVALUAITO	ON & FACILIT	TIES REPORT	SOLICITATION/CONTRACT NUMBER AND ESTIMATED DOLLAR VALUE A. SPECIAL REQUIREMENTS (Delivery, 1st Article, Bid Sample Buy Am., SBSA,				
	SECTION I - PO	O REQUEST		MAS)				
	1. OFFEROR/CO							
a. IDE	NTIFICATION (Name, address, telephor	ne number, CEC, and	point of contact)					
				5. SPECIAL INFOR	MATION FOR CONT	FRACT MANAGEMENT		
c. INS	PRESENTATION SMALL LARGE 8A PECTION POINT, IF DIFFERENT FROM Inher, CEC, and point of contact)	MFGR ABOVE (Name, add	DEALER ress, telephone					
				6. REASON FOR I	REQUEST <i>(CAL/date,</i>	New Supplier, New Pr	oduct)	
7a. RE	EQUESTER (Name, organizational symbo	ol, telephone number,	: and FAX number)	1		b. DATE		
	8. SOLICITAT	ION ITEMS				QAS EVALUATIO		
ITEM			ENTS (Units)		1	ITMENTS AND	CAPACITY	
NO. (a)	NOMENCLATURE AND NSN (b)	PEAK MONTHLY (c)	TOTAL (d)	MONTHLY CAPACITY (a)	GOVERNMENT COMMITMENTS (b)	COMMERCIAL COMMITMENTS (c)	NET AVAIL. (d)	
-								
10. S	UMMARY OF ACO/OAS FINDINGS (<i>Pa</i> .	st performance, prod	uction capacity, qualit	y control system, re	epresentations, and fa	avorble or unfavorable :	factors)	
11 D	ECOMMENDATION		40. 70NF	la DATE	DECEMBE	L- CONTRO	DL NUMBER	
	CAPABLE OF INCAPABLE PERFORMING PERFORMIN	E OF NG	12a. ZONE	b. DATE	NECEIVED	c. contro	L NOVIDER	
	13.	APPROVAL: D	IRECTOR, CON	TRACT MANA	GEMENT DIVIS	SION		
a. PRI	NTED NAME		c. SIGNATURE			d. DATE		
b. TEL	LEPHONE NUMBER: ()							

14. TYPE OF COMPANY			15. KEY	PERSONNEL INTERVIEWE	D	
		a. NAMI	E	b. TITLE		c. YRS. WITH FIRM
CORPORATION						
PARTNERSHIP						
OTHER (Specify)						
16. YEAR ESTABLISHED						
17a. PERSONNEL	b. No	O. ON HAND		18. PRODUCTION	EQUIPMENT	
PRODUCTION			a	ON HAND	b. QUANTITY	c. CONDITION
QUALITY ASSURANCE						
ENGINEERING						
ADMINISTRATIVE						
TOTAL						
19. UNION AFFILIATION - DATE	AGREEMENT	EXPIRES				
20a. NUMBER OF SHIFTS	b. HOURS PE	ER SHIFT				
21a.SQ. METERS UNDER ROOF	b. MANUFAC	TURING c. STGE.				
d. CONSTRUCTION AND CONDI	TION	e. NO. OF BLDG.				
22. COMMENTS (Adequacy of p.	 personnel, equ	ipment, and space)			<u>!</u>	
23. SPECIAL TOOLING (Quantity	y, condition, p	olans for procuring, co	sts, delivery dates, and i	manufacturer's familiarity with use	and handling)	
24. PRODUCTION METHODS (C)rder tracking	system, flow, assemi	bly line, production cycle	time, parts manufactured, parts c	ontracted for/purchase	ed)

25. OTHER ITEMS PRODUCED (Using same machinery, tools, equipment, and personnel as solicitation/contract item(s))
26. QUALITY SYSTEM REQUIREMENTS
a. DOCUMENTED QUALITY SYSTEM
L ODG MUTATION AND MANAGEMENT, DEGRONOURUTY
b. ORGANIZATION AND MANAGEMENT RESPONSIBILITY
c. Process and special process controls
d. Inspection, measuring and test equipment

			-,	
e. USE OF STATISTICAL TECHNIQUES	26. QUALITY SYSTEM	KEQUIREMENTS	(Continued)	
e. USE OF STATISTICAL TECHNIQUES				
f. QUALITY RECORDS				
g. TECHNICAL DOCUMENT CONTROL AND COM	MUNICATIONS			
h. PACKAGING, PACKING, AND MARKING				

	27. EEO COMPLIANCE (From observation only)								
a. ARE EEO PO	OSTERS DISPLAYED WHERE ALL EMPLOYEES CAI					FACILITIES	(Entrances, exits, drinking		
				eating, restrooi					
YES	NO								
28. REMARKS	AND ADDITIONAL COMMENTS								
29. QAS ANAL	YSIS AND RECOMMENDATION								
		OHALITY ACC	IDANOE 6	DEOLAL ICE	-				
a. PRINTED NA		QUALITY ASS c. SIGNATURE	UKANCE S	PECIALIST	<u> </u>	la.	. DATE		
S. FRANCED INP	····	S. SIGNATORE					. DAIL		
b. TELEPHONE	NUMBER: ()	1							

SECTION III - PERFORMANCE HISTORY AND ACO ANALYSIS 31. SUMMARY OF CONTRACTS (Beginning with the most recent contract) Number Tests a. Contract Number: m. Laboratory: b. Contract Period: Number Failed Percent Test Failed c. FSC/Nonmeclature d. Total Number PO's Issued: GC CC n. Deviation: YES Percent PO's Delinquent to NO GC CC N/A o. 1st Article: On Time Original Due Date: CC GC YES NO 1st Submission Accept. f. Number PO's Delinquent: CC g. Percent PO's Delinquent: p. Nonconforming Supplies Accepted: h. Number PO's T for D: Total q. Complaints: 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: Туре r. Holds: NO YES s. Contract T for D:

a. Contract Number:			m. Laboratory:	Number Tests	
b. Contract Period:			<u> </u>	Number Failed	
c. FSC/Nonmeclature			<u></u>	Percent Test Faile	ed
d. Total Number PO's Issued:			n. Deviation:	GC	CC
e. Percent PO's Delinquent to	GC	CC	o. 1st Article:	On Time	N/A YES NO

CC GC YES NO 1st Submission Accept. f. Number PO's Delinquent: CC g. Percent PO's Delinquent: Nonconforming Supplies Accepted: h. Number PO's T for D: Total q. Complaints: 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: Туре r. Holds: Age YES NO s. Contract T for D:

t. ACO COMMENTS

t. ACO COMMENTS

	Contract Number				Number Tests	
	Contract Number:			m. Laboratory:	Number Tests	
	Contract Period:				Number Failed	
	FSC/Nonmeclature	-			Percent Test Failed	
	Total Number PO's Issued:	-		n. Deviation:	GC	CC
e.	Percent PO's Delinquent to Original Due Date:	GC	<u>CC</u>	o. 1st Article:	On Time N/A	YES NO
f.	Number P0's Delinquent:	GC	<u>CC</u>		1st Submission Accept.	YES NO
g.	Percent PO's Delinquent:	CC		p. Nonconforming		
h.	Number P0's T for D:			Supplies Accepted:		
i.	Percent PO's T for D:			q. Complaints:	Total	
j.	Number QDN's:				Number Contractor Liable	1
k.	Number Cure Ltrs:				Number Category I	
l.	Number Show Cause Ltrs:	_			Number Failed Correct	A
				r. Holds:	Type	Age
				s. Contract T for D:	YES	NO
t. ACO	COMMENTS					
	Contract Number:			m. Laboratory:	Number Tests	
	Contract Period:				Number Failed	
	FSC/Nonmeclature				Percent Test Failed	
	Total Number P0's Issued:			n. Deviation:	GC	CC
e.	Percent PO's Delinquent to Original Due Date:	GC	<u>CC</u>	o. 1st Article:	On Time N/A	YES NO
f.	Number PO's Delinquent:	GC	<u>cc</u>		1st Submission Accept.	YES NO
g.	Percent PO's Delinquent:	CC		p. Nonconforming		
_	Number PO's T for D:			Supplies Accepted:		
i.				q. Complaints:	Total ————————————————————————————————————	
j.	Number QDN's:				Number Contractor Liable	!
•	Number Cure Ltrs:				Number Category I	
	Number Show Cause Ltrs:				Number Failed Correct	
1.	Number Show Cause LUS.			r. Holds:	Туре	Age
				s. Contract T for D:	YES	NO
+ ^^^	COMMENTS				-	
i. AUU	COMMENTS					

31. SUMMARY OF CONTRACTS (Continued)

31. SUMINIARY OF CONTRACTS (BE	ginning with the most rece	ent contract)				
a. Contract Number:				Number Tests		
b. Contract Period:			m. Laboratory:	Number Failed		
c. FSC/Nonmeclature				Percent Test Fa		
d. Total Number PO's Issued:		<u> </u>	D 1.4	GC	CC	
e. Percent PO's Delinquent to	GC	CC	n. Deviation:		N/A YE	S NO
Original Due Date:		CC	o. 1st Article:	On Time	' ' 	
f. Number P0's Delinquent:	CC			1st Submission	n Accept.	3 110
g. Percent PO's Delinquent:			p. Nonconforming			
h. Number PO's T for D:			Supplies Accepted:	Total		
i. Percent PO's T for D:			q. Complaints:	Number Contra	notor Liabla	
j. Number QDN's:				Number Catego		
k. Number Cure Ltrs:				Number Failed		
I. Number Show Cause Ltrs:				Type	Age	
			r. Holds:	YES		NO
			s. Contract T for D:	153		<u> </u>
t. ACO COMMENTS						
33. ACO SUMMARY ANALYSIS OF	OVERALL PERFORMANCE	AND RECOMMENDATIONS				
		NAINIOTS + T' '	FD A OTING			
	34. AD	MINISTRATIVE CONT	IKACTING OFFICER	1		
a. PRINTED NAME		c. SIGNATURE		d. [DATE	
b. TELEPHONE NUMBER: ()					