

INCOMPLETE-RATED	CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)	NONSYSTEMS
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1. Name/Address of Contractor (Division):

Company Name: J. L. MALONE AND ASSOCIATES, INC.
 Division Name:
 Street Address: 1806 W OAKRIDGE DR
 City, State, Zip Code: ALBANY GA 31707
 Province/Country: US
 CAGE Code: 1HM11
 PSC: N059
 DUNS+4 Number: 047592282
 NAICS Code: 561210

2. Report Type: Interim

3. Period of Performance Being Assessed: 06/30/2010 - 10/31/2011

4a. Contract Number: W9127810C0084

4b. Business Sector & Sub-Sector: Installations

5. Contracting Office: XU W074 ENDIST MOBILE

6. Location of Contract Performance:

Walter F. George Switchyard located in Fort Gaines, Georgia.

7a. Contracting Officer: TONI S CARNEY

7b. Phone Number: 251-441-5581

8a. Contract Award Date: 06/30/2010

8b. Contract Effective Date:

9. Contract Completion Date: 09/16/2012

10. N/A

11. Awarded Dollar Value: \$5,824,391

12. Current Contract Dollar Value: \$5,824,391

13. Competitive

14. Contract Type: FFP

Mixed/Other:

15. Key Subcontractors and Effort Performed:

16. Program Title:

Supply and Services Contract for the Rehabilitation of the Walter F. George Switchyard

17. Contract Effort Description:

The scope of the contract is for the installation of government furnished switchyard breakers, disconnects, metering sets, main power transformers, and providing new conduits, ductbanks, and power and control wiring. The contract also requires the design and installation of new controls and protective relaying as well as oil containment pits.

Small Business Utilization

Does this contract include a subcontracting plan? No

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

18. Evaluate the following Areas:

	Past Rating	Rating	Trend
a. Quality of Product or Service	N/A	Very Good	N/A
b. Schedule	N/A	Exceptional	N/A
c. Cost Control	N/A	N/A	N/A
d. Business Relations	N/A	Exceptional	N/A
e. Management of Key Personnel	N/A	Very Good	N/A
f. Utilization of Small Business	N/A	N/A	N/A
g. Other Areas:			
(1):		N/A	
(2):		N/A	
(3):		N/A	
(4):		N/A	
(5):		N/A	
(6):		N/A	
(7):		N/A	
(8):		N/A	

19. N/A

20. Assessing Official Narrative:

QUALITY OF PRODUCT OR SERVICE: To date, the contractor has performed very good in meeting the requirements of the specifications. All contractor provided labor, material, and products have met the standards of good workmanship. The contractor provides daily progress reports on all work performed and has moved quickly to remedy the issues that have arisen during the course of the contract.

SCHEDULE: The original contract completion date has been extended due to additional work being included in the contract. Generally the contractor has worked very hard to maintain the current schedule given the complexity of the project. The contractor is rated exceptional on maintaining the schedule.

BUSINESS RELATIONS: The contractor has performed exceptionally in their business relations with the Federal Government. Required submittals have been timely and complete. Contractor has quickly identified problems and moved quickly to resolve any issues.

MANAGEMENT OF KEY PERSONNEL: Management of key personnel by the contractor has been very good. Onsite personnel routinely coordinate with management to ensure all work is being completed according to the contract requirement.

ADDITIONAL/OTHER: Overall, J.L. Malone has performed very well.

During the course of the contract, the contractor has worked diligently to coordinate various phases of the work with many entities and to minimize plant or line outages.

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The scope requires installation of government furnished switchyard breakers, disconnect switches, metering sets, main power transformers, as well as installing new underground cables and conduits.

All equipment is being installed in the existing switchyard while maintaining plant and line availability.

A recent modification to the contract, requires J.L. Malone to provide design drawings and installation of new controls and protective relays. The contractor has worked diligently coordinating all technical requirements.

RECOMMENDATION: Given what I know today about the Contractor's ability to execute what they promised in their proposal, I definitely would award to them today given that I had a choice.

21. Name and Title of Assessing Official:

Name: BOBBY L. EARLEY

Title: CHIEF, HYDROPOWER TECHNICAL SERVICES

Office: CESAM-OP-TH

Phone Number: (251) 690-2643

Fax Number:

Email Address: Bobby.L.Earley@usace.army.mil

Date: 11/16/2011

22. Contractor Comments:

23. Name and Title of Contractor Representative:

Name:

Title:

Phone Number:

Fax Number:

Email Address:

Date:

24. Review by Reviewing Official:

25. Name and Title of Reviewing Official:

Name:

Title:

Office:

Phone Number:

Fax Number:

Email Address:

Date: