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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-REVIEWED

Systems

Name/Address of Contractor:

Company Name: PACIFIC SKY SUPPLY, INC.

Division Name:

Street Address: 8230 SAN FERNANDO RD

City: SUN VALLEY

State/Province: CA Zip Code: 913523218

Country: USA
CAGE Code: 66905
DUNS Number: 027957869
PSC: 2840 NAICS Code: 336413

Evaluation Type: Final Contract Percent Complete:

Period of Performance Being Assessed: 03/26/2017 - 05/05/2018

Contract Number: HSCG3813DH00001 Business Sector & Sub-Sector: Systems - Other Systems

Contracting Office: AVIATION LOGISTICS CENTER (ALC)(Contracting Officer: NANCY DEBERRY Phone Number: 252-335-6291

Location of Work:

Award Date: 05/06/2013 Effective Date:

Completion Date: 05/05/2018 Estimated/Actual Completion Date: 05/05/2018

Total Dollar Value: \$6,361,500 Current Contract Dollar Value: \$0

Complexity: Medium Termination Type: None

Competition Type: Competed under SAP Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

DUNS:
Effort:
DUNS:
Effort:
DUNS:

Effort:

Project Number:

Project Title:

HC-130H Aircraft T56 Engine Turbine Vane & Nozzle Segments

Contract Effort Description:

The contractor is required to provide Turbine Vane and Nozzle Segments for the HC-130H Aircraft's T56 Engine in accordance with the terms and conditions of the contract. Delivery orders are issued as needs are identified and funds are available.

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: Satisfactory Satisfactory Very Good Very Good Schedule: N/A N/A Cost Control: Satisfactory Management: Satisfactory Small Business Subcontracting: N/A N/A Regulatory Compliance: Satisfactory Satisfactory Other Areas: N/A (1): N/A (2):

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(3): N/A

Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: There were no significant weaknesses identified in this area. The components provided by the Contractor met the contract requirements, specifications, and standards for workmanship. There have been no negative quality issues with the components received by the USCG. The Contractor provided accurate and timely data.

SCHEDULE: The Contractor's on-time delivery rate during this rating period was 100%.

MANAGEMENT: The Contractor's performance met all contractual requirements. The Contractor's personnel were proactive when inquiring about the USCG's upcoming needs for components covered by the contract. All communication was conducted in a professional and timely manner. The Contractor provided notification when components were shipped from its facility. Invoices were submitted in a timely manner.

REGULATORY COMPLIANCE: The Contractor's performance in this area met contractual requirements regarding regulatory compliance. The Contractor maintained active registration in the System for Award Management.

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: NANCY DEBERRY
Title: Contracting Officer
Organization: USCG

Phone Number: 252-335-6291 Email Address: nancy.deberry@uscg.mil

Date: 09/05/2018

Contractor Comments:

ADDITIONAL/OTHER: Pacific Sky Supply strives to provide quality parts in a timely manner. Thank you for the opportunity to support the U.S. Coast Guard.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: ROSANNA MACALINAO

Title: Account Manager

Phone Number: 818-768-3700 Email Address: rosanna@pacsky.com

Date: 09/13/2018

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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