



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
U.S. PROPERTY AND FISCAL OFFICER FOR ARIZONA



5645 E. McDowell Road
Phoenix, Arizona 85008-3423

November 17, 2005

AZAA-PFP

MEMORANDUM FOR: Southwestern Dakotah, Inc.
Post Office Box 22650
Tucson, Arizona 85734-2650

FROM: USPFO for Arizona
5645 E. McDowell Road
Bldg. M5800, RM 106
Phoenix, AZ 85008-3442

SUBJECT: Contract W912L2-04-C-0008, Medical Support Facility - UAE, XHEA001433, Tucson, AZ

1. Please find enclosed Performance Evaluation for your contract W912L2-04-C-0008 for Medical Support Facility at 162FW, Tucson, Arizona.
2. The USPFO Contracting Office, Phoenix, Arizona would like to take this opportunity to express our appreciation for the outstanding work performed on the contract.
3. If you desire to make comment(s) on your performance evaluation rating, please do so within 30 calendar days of receipt of this letter. Failure to respond within the designated timeframe will be taken as agreement with the assessment.
4. If you have any concerns, please feel free to contact the undersigned at (602) 267.2840 or email sharlene.alexis@az.ngb.army.mil.

J. SHARLENE ALEXIS
Contracting Officer

Attachment
DD Form 2626

FOR OFFICIAL USE ONLY (WHEN COMPLETED)

PERFORMANCE EVALUATION (CONSTRUCTION)	1. CONTRACT NUMBER W912L2-04-C-0008
	2. CEC NUMBER 802035477

IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.

PART I - GENERAL CONTRACT DATA

3. TYPE OF EVALUATION (X one) <input type="checkbox"/> INTERIM (List percentage %) <input checked="" type="checkbox"/> FINAL		4. TERMINATED FOR DEFAULT <input type="checkbox"/> AMENDED <input type="checkbox"/>	
5. CONTRACTOR (Name, Address, and ZIP Code) Southwestern Dakota, Inc. P. O. Box 22650 Tucson, AZ 85734-2650		6.a. PROCUREMENT METHOD (X one) <input checked="" type="checkbox"/> SEALED BID <input type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT <input type="checkbox"/> OTHER (Specify)	

7. DESCRIPTION AND LOCATION OF WORK
 This project provided new space for medical squadron personnel for Arizona Air National Guard, 162nd Fighter Wing located at Tucson International Airport. This facility includes administrative space, doctors' offices, exam rooms, dental x-ray and exam, hearing test, classroom, mobility storage, and conference room. The architectural context of the facility is a southwest style that is compatible with existing facilities. The hip roof configuration provides overhangs for window shading on all exterior walls. The exterior walls are a combination of stucco and split-faced masonry veneer. The roof area of the entry canopy and the lobby is an exposed structure with insulated translucent panels. All insulated glass units are laminated with two 3mm (1/8-inch) glass panes bonded together with a minimum 0.75mm (0.3-inch) polyvinyl butyral (PVB) interlayer. The roof shall be a standing seam metal roofing system sloped to exterior gutters and downspouts. The downspouts shall be surface drained to landscaped areas. All metal roofing will have a colored fluoropolymer finish.


8. TYPE AND PERCENT OF SUBCONTRACTING

9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$ 3,299,125.00	b. TOTAL AMOUNT OF MODIFICATIONS \$ 151,459.00	c. LIQUIDATED DAMAGES ASSESSED \$ 0.00	d. NET AMOUNT PAID CONTRACTOR \$ 3,450,584.00
	10. SIGNIFICANT DATES	a. DATE OF AWARD 23 Sep 04	b. ORIGINAL CONTRACT COMPLETION DATE 8 Nov 05	c. REVISED CONTRACT COMPLETION DATE
			d. DATE WORK ACCEPTED 15 Nov 05	

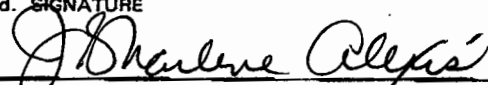
PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. OVERALL RATING (X appropriate block)
 OUTSTANDING ABOVE AVERAGE SATISFACTORY MARGINAL UNSATISFACTORY (Explain in item 20 on reverse)

12. EVALUATED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) 162FW/BCE, 1350 E. Perimeter Way, Tucson, AZ 85706-6062	b. TELEPHONE NUMBER (Include Area Code) 520.295.6258
c. NAME AND TITLE MAJ Carol Kenny, Assistant Base Civil Engineer	d. SIGNATURE 
	e. DATE 15 Nov 05

13. EVALUATION REVIEWED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) USPFO for Arizona, 5645 E. McDowell Rd., Bldg M5800, Phoenix, AZ 85008-3443	b. TELEPHONE NUMBER (Include Area Code) 602.267.2840
c. NAME AND TITLE Sharlene Alexis, Contract Specialist	d. SIGNATURE 
	e. DATE 15 Nov '05

14. AGENCY USE (Distribution, etc.)

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PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
	N/A	O	A	S	M	U		N/A	O	A	S	M	U
a. QUALITY OF WORKMANSHIP		X					a. COOPERATION AND RESPONSIVENESS		X				
b. ADEQUACY OF THE CQC PLAN		X					b. MANAGEMENT OF RESOURCES/ PERSONNEL		X				
c. IMPLEMENTATION OF THE CQC PLAN		X					c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S)		X				
d. QUALITY OF QC DOCUMENTATION		X					d. ADEQUACY OF SITE CLEAN-UP		X				
e. STORAGE OF MATERIALS		X					e. EFFECTIVENESS OF JOB-SITE SUPERVISION		X				
f. ADEQUACY OF MATERIALS		X					f. COMPLIANCE WITH LAWS AND REGULATIONS		X				
g. ADEQUACY OF SUBMITTALS		X					g. PROFESSIONAL CONDUCT		X				
h. ADEQUACY OF QC TESTING		X					h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES		X				
i. ADEQUACY OF AS-BUILTS		X					i. IMPLEMENTATION OF SUBCONTRACTING PLAN		X				
j. USE OF SPECIFIED MATERIALS		X					17. TIMELY PERFORMANCE						
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER		X					a. ADEQUACY OF INITIAL PROGRESS SCHEDULE		X				
							b. ADHERENCE TO APPROVED SCHEDULE		X				
							c. RESOLUTION OF DELAYS		X				
							d. SUBMISSION OF REQUIRED DOCUMENTATION		X				
							e. COMPLETION OF PUNCHLIST ITEMS		X				
							f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES		X				
							g. WARRANTY RESPONSE		X				
							18. COMPLIANCE WITH LABOR STANDARDS						
							a. CORRECTION OF NOTED DEFICIENCIES		X				
							b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED		X				
							c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS		X				
							19. COMPLIANCE WITH SAFETY STANDARDS						
							a. ADEQUACY OF SAFETY PLAN		X				
							b. IMPLEMENTATION OF SAFETY PLAN		X				
							c. CORRECTION OF NOTED DEFICIENCIES		X				

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Southwestern Dakota, Inc. satisfied all contract requirements in a timely manner. The quality of work, submittals, and paperwork were exceptional. The Project manager Mr. Joseph Lucero displayed Southwestern Dakota's companies positive can do attitude throughout the project.

Southwestern Dakota performed very well in the areas that were most critical to the success of this project. The Project Manager and his crew are to be commnded on their performance. Mr. Lucero was always aware of the needs of the squadron and considered their needs when planning and scheduling work. Ms. Hall was always responsive and managed his resources very well. His crew was very efficient.

The overall gneral management and supervision was outstanding. I would definitely consider awarding another contract to Southwestern Dakota, Inc. in their arca of expertise in the future.