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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED

Nonsystems**Name/Address of Contractor:**

Vendor Name: PREFERRED GOVERNMENT STAFFING, INC.

Division Name:

Street: 9089 CLAIREMONT MESA BLVD STE 200

City: SAN DIEGO

State: CA Zip: 921231225

Country: USA

CAGE Code: 7WQ91

Unique Entity ID (DUNS): 080642814 Unique Entity ID (SAM):

Product/Service Code: Q999 Principal NAICS Code: 561320

Evaluation Type: Final**Contract Percent Complete:** 100**Period of Performance Being Assessed:** 02/20/2020 - 02/19/2021**Contract Number:** 36C26220D0021 36C26220N0410 **Business Sector & Sub-Sector:** Nonsystems - Prof/Tech/Mng Support**Contracting Office:** 262-NETWORK CONTRACT OFC 22(00262) **Contracting Officer:** MICHAEL KAHYAI **Phone Number:** 951-601-4540**Location of Work:**

VA Long Beach Healthcare System

Date Signed: 02/20/2020 **Period of Performance Start Date:** 02/20/2020**Est. Ultimate Completion Date/Last Date to Order:** 02/19/2025 **Estimated/Actual Completion Date:** 02/19/2021**Funding Office ID:****Base and All Options Value :** \$459,680 **Action Obligation:** \$459,680**Complexity:** Medium **Termination Type:** None**Extent Competed:** Competed under SAP **Type of Contract:** Firm Fixed Price**Key Subcontractors and Effort Performed:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Unique Entity ID (DUNS):** **Unique Entity ID (SAM):****Effort:****Project Number:****Project Title:**

Radiology Services

Contract Effort Description:

Staffing of Diagnostic Radiologic Technologist, Medical Instrument Technician, and Nuclear Medicine Technologist.

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

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

Variance (Contract to Date):

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

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: Performance met contractual requirements.

SCHEDULE: Performance met contractual requirements.

COST CONTROL: Performance met contractual requirements.

MANAGEMENT: Performance met contractual requirements and exceeded some to the Government's benefit. Contractor liaison was very responsive to the needs of the VA Healthcare System.

SMALL BUSINESS SUBCONTRACTING: Performance met contractual requirements.

REGULATORY COMPLIANCE: Performance met contractual requirements.

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: Michael Kahyai

Title: Contracting Officer

Organization: VA SAO West NCO 22 Long Beach

Phone Number: Email Address:

Date: 03/16/2021

Contractor Comments:

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Name and Title of Contractor Representative:

Name:

Title:

Phone Number: Email Address:

Date:

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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Contract Number: 36C26220D0021 **Order Number:** 36C26221N0310**Business Sector & Sub-Sector:** Nonsystems - Prof/Tech/Mng Support**Name/Address of Contractor:**

Vendor Name: PREFERRED GOVERNMENT STAFFING, INC.

Division Name:

Street: 9089 CLAIREMONT MESA BLVD STE 200

City: SAN DIEGO

State: CA

Zip: 921231225

Country: USA

CAGE Code:**Unique Entity ID (DUNS):** 080642814 **Unique Entity ID (SAM):****Product/Service Code:** Q999 **Principal NAICS Code:** 561320**Contracting Office:** 262-NETWORK CONTRACT OFFICE 22L (36C262)**Location of Work:****Contracting Officer:** Phone Number:**Date Signed:** 01/22/2021 **Period of Performance Start Date:** 02/20/2021**Est. Ultimate Completion Date/Last Date to Order:** 02/19/2022**Funding Office ID:** 36C600**Base and All Options Value :** \$459,680 **Action Obligation:** \$459,680**Extent Competed:** Competed under SAP**Type of Contract:** Firm Fixed Price**Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:****Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:****Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:**

Project Number:

Project Title:

Contract Effort:

CONTRACT INFORMATION

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Contract Number: 36C26221D0014 **Order Number:** 36C26221N0326**Business Sector & Sub-Sector:** Nonsystems - Prof/Tech/Mng Support**Name/Address of Contractor:**

Vendor Name: PREFERRED GOVERNMENT STAFFING, INC.

Division Name:

Street: 4909 MURPHY CANYON RD STE 310

City: SAN DIEGO

State: CA

Zip: 921234301

Country: USA

CAGE Code:**Unique Entity ID (DUNS):** 080642814 **Unique Entity ID (SAM):****Product/Service Code:** Q502 **Principal NAICS Code:** 561320**Contracting Office:** 262-NETWORK CONTRACT OFFICE 22L (36C262)**Location of Work:****Contracting Officer:** Phone Number:**Date Signed:** 01/29/2021 **Period of Performance Start Date:** 02/01/2021**Est. Ultimate Completion Date/Last Date to Order:** 01/31/2022**Funding Office ID:** 36C691**Base and All Options Value :** \$759,100 **Action Obligation:** \$759,100**Extent Competed:** Competed under SAP**Type of Contract:** Firm Fixed Price**Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:****Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:****Subcontractor Unique Entity ID (DUNS): Subcontractor Unique Entity ID (SAM):****Effort:**

Project Number:

Project Title:

Contract Effort: