

## FACTOR 4 : Past Performance

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**Owner:**

DAPARTMENT OF THE NAVY  
NAVFACMAR

**Contact Person / Number**

LT. KEVIN KACZMARSKI  
PHONE# (671)-333-2142  
CEL# (671) 898-9042

**Final Contract Amount:**

\$2,353,848.31

**Contract Completion Date:**

OCT. 01, 2013

**Features:**

- 1) Renovate men's and women's toilet, install new water closet, shower, lavatory, floor & wall tiles, and toilet partitions, towel dispenser and all accessories.
- 2) Install new exterior, aluminum single door, flush type, aluminum frame, continuous gear hinges, door stop/holder, door closer, continuous aluminum drip mold, overlapping threshold, lever type door knob,
- 3) Install new gutters and downspout.
- 4) Install Gypsum Board partition
- 5) Retrofit metal roofing and paint exterior walls.

### MISCELLANEOUS REPAIRS TO B3179 OPS STORAGE NAVAL BASE GUAM APRA HARBOR (NBG AH), GUAM

**PROJECT DESCRIPTION:**

Remove and Dispose Exterior Aluminum Swing Doors, Existing gutters, corroded package Air Conditioning Unit and Existing Fire Sprinkler, and Install new, All Exterior Aluminum Doors with Frames and Door lock, Hinges, Renovate Existing men's and women's toilet retrofit metal roofing Install Gypsum Board partition, Apply Epoxy Paint on Floor slab and paint exterior walls.

<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		<b>1. CONTRACT NUMBER</b> N4019209D2708 0044	
		<b>2. CEC NUMBER</b> 855021080	
INCOMPLETE-RATED			
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
<b>PART I - GENERAL CONTRACT DATA</b>			
<b>3. TYPE OF EVALUATION (X one)</b>		<b>4. TERMINATED FOR DEFAULT</b>	
<input type="checkbox"/> INTERIM (List percentage <u>100</u> %)		<input checked="" type="checkbox"/> FINAL	
<input type="checkbox"/> AMENDED		<input type="checkbox"/>	
<b>5. CONTRACTOR (Name, Address, and ZIP Code)</b> SERRANO CONS., AND DEV., CORP. 214 MACHANAO STREET DEDEDO GU 96912 US NAICS Code: 236220		<b>6.a. PROCUREMENT METHOD (X one)</b>	
		<input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED (Design-Build)	
		<b>b. TYPE OF CONTRACT (X one)</b>	
		<input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
<input type="checkbox"/> OTHER (Specify)			
<b>7. DESCRIPTION AND LOCATION OF WORK</b> Building 3179, Naval Base Guam Apra Harbor (NBGAH).			
<b>8. TYPE AND PERCENT OF SUBCONTRACTING</b>			
<b>9. FISCAL DATA</b>		<b>a. AMOUNT OF BASIC CONTRACT</b> \$2,132,547	<b>b. TOTAL AMOUNT OF MODIFICATIONS</b> \$221,301
		<b>c. LIQUIDATED DAMAGES ASSESSED</b>	<b>d. NET AMOUNT PAID CONTRACTOR</b> \$2,353,848
<b>10. SIGNIFICANT DATES</b>		<b>a. DATE OF AWARD</b> 06/25/2012	<b>b. ORIGINAL CONTRACT COMPLETION DATE</b> 04/21/2013
		<b>c. REVISED CONTRACT COMPLETION DATE</b> 05/21/2013	<b>d. DATE WORK ACCEPTED</b> 10/01/2013
<b>PART II - PERFORMANCE EVALUATION OF CONTRACTOR</b>			
<b>11. OVERALL RATING (X appropriate block)</b>			
<input type="checkbox"/> OUTSTANDING		<input type="checkbox"/> ABOVE AVERAGE	
<input checked="" type="checkbox"/> SATISFACTORY		<input type="checkbox"/> MARGINAL	
		<input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)	
<b>12. EVALUATED BY</b>			
<b>a. ORGANIZATION (Name and Address (Include ZIP Code))</b> NAVFAC MARIANAS		<b>b. TELEPHONE NUMBER (Include Area Code)</b> 1-671-333-7468	
<b>c. NAME AND TITLE</b> ZAHID MAHMUD SUPERVISORY MECHANICAL ENGINEER		<b>d. SIGNATURE</b> //Electronically Signed//	<b>e. DATE</b> 11/11/2013
<b>13. EVALUATION REVIEWED BY</b>			
<b>a. ORGANIZATION (Name and Address (Include ZIP Code))</b>		<b>b. TELEPHONE NUMBER (Include Area Code)</b>	
<b>c. NAME AND TITLE</b>		<b>d. SIGNATURE</b>	<b>e. DATE</b>
<b>14. AGENCY USE (Distribution, etc.)</b>			

