

REVIEW FOR CONTRACTUAL PERFORMANCE

1.	CONTRACTOR (SOURCE/COMPANY):			
2.	CONTRACT NUMBER:			
3.	CONTRACT MODIFICATION NUMBERS:			
4.	LOCATION & POC OF COMPLETE COPY OF CONTRACT & MODIFICATIONS:			
5.	COMMAND POC:			
6.	DATE COMMAND POC RECEIVED COR TRAINING:			
7.	CONTRACT DOLLAR VALUE INCLUDING ANY MODIFICATIONS:			
8.	CONTRACT TYPE: (FAR PART 16)			
9.	CONTRACTING OFFICER (CO):			
10.	COR:	TA:		
11.	PERIOD OF PERFORMANCE:			
12.	ARE GOVERNMENT FURNISHED MATERIALS (GFM), EQUIPMENT (GFE), OR PROPERTY (GFP) USED? (FAR 45.102 & SUBPART 45.3)	YES	NO	N/A
13.	IS THE GFM, GFE, OR GFP USED PROPERLY? (FAR 45.103 & 45.502)			
14.	ARE PRODUCTS AND/OR SERVICES INSPECTED FOR CONFORMANCE? (FAR 46.103)			
15.	ARE CONTRACT MILESTONES OR DELIVERABLE SCHEDULES REVIEWED FOR CONTRACTUAL CONFORMANCE? (FAR 46.103)			
16.	ARE DELIVERABLES EVALUATED AGAINST THE TECHNICAL REQUIREMENTS OF THE CONTRACT OR ORDER? (FAR 46.407)			
17.	IS THERE EVIDENCE THAT ACTION IS TAKEN TO ADDRESS NONCONFORMING SERVICES, SUPPLIES, DELAYS, OR REFUSAL TO PERFORM WORK? (FAR 46.103 & 46.407; DFARS 246.407)			
18.	ARE CONTRACTOR REQUESTS ADDRESSED AND DOCUMENTED AS TO ACTION TAKEN? (FAR 46.407)			
19.	IS THERE EVIDENCE THAT ACTION IS TAKEN CONCERNING OTHER PROBLEMS ENCOUNTERED WITH THE CONTRACTOR? (FAR 46.407)			
20.	IS THE CO NOTIFIED CONCERNING CONTRACTUAL PERFORMANCE FAILURES? (DFARS 246.407; OFFICE OF FEDERAL PROCUREMENT POLICY (OFPP) OF OCT 94)			
21.	IS THE CONTRACT GOVERNED BY A WARRANTY? (DFARS SUBPART 246.7)			
22.	IS THE QUALITY OF WARRANTY WORK ACCEPTABLE? (DFARS SUBPART 246.7)			

