**Compliance Criteria Checklist- Subcontract Close-out**

[Buyer/Subcontracting Officer*- shall complete and file for all assigned subcontracts > $150,000]*

**Subcontract No. JSA-12-C1129 Subcontractor: Meyer Tool and Manufacturing**

**Subcontract Amount: $ 424,880.00 SOTR: \_\_\_Steven Lassiter\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Supply Type: [x]  Supply, [ ]  Service [ ]  Construction [ ]  A&E**

1

|  |  |  |  |
| --- | --- | --- | --- |
| **Total number of files belonging to this subcontract:**  | **Yes** | **No** | **NA** |
| 1. Has final payment been reconciled either by modification or memorandum to deobligate uncommitted funding or total payment and subcontract amount match? | X |  |  |
| 2. Was any Government Property Furnished, Acquired or Loaned to Subcontractor? |  |  | X |
|  If Yes, (a) does the file document SOTR’s confirmation that All Property Has Been Satisfactorily returned to JSA, and (b) coordination with the Laboratory Property Officer for Final Property Disposition? |  |  | X |
| 3. If subcontract is a construction subcontract: (a) Are labor checks and weekly payrolls evidenced in file (Davis Bacon Act)? |  |  | X |
|  (b) Has a Release of Claims been obtained from the Subcontractor? |  |  | X |
| 4. Does the file clearly indicate JSA’s acceptance of materials or services? | X |  |  |
| 5. If this subcontract is a cost type: (a) Has subcontractor furnished the Invention Disclosure Report and Govt. Property Disposition Report? |  |  | X |
|  (b) Has a final closeout audit been completed by DCAA, IG, or other? |  |  | X |
| 1. Were there any safety proficiencies or safety deficiencies related to subcontractor’s performance (e.g., recordable injury, near miss, etc.)? ***If yes please explain below***
 |  | X |  |
| 1. How would you rate subcontractor’s overall performance? [ ]  Outstanding x[ ]  Satisfactory [ ]  Poor

***Discuss any notable performance proficiencies or deficiencies below*** |
| **Comments:***(Buyer/subcontracting officer responsible to ensure comments are documented in the Department’s Vendor Portal Database)***A. Performance Period- Start:\_\_\_2/29/2012\_\_\_\_\_\_\_\_\_\_\_\_ Complete: 12/19/2012** **B. Comments on subcontractor performance (use additional pages as needed).****See attached page.****Part of file is Electronic and is located at:** **P:\MAJOR SUPPLY (Mitch's Group)\12 GeV\1.4.3.6 Hall C Support Structures\SHMS Distribution transfer line (Brindza) 12-C1129 - Jones\J. Closeout\J3 Closeout** **checklist** |

**Subcontracting Officer /S/ Date**

**The transfer line and associated parts have been in operation since March 2014 on the SHMS carriage. For the most part the transfer line/cryocans have worked very well. There were just a few corrective actions that JLAB had to preform after delivery.**

1. **Most of the female bayonets and the male bayonet’s chevrons were out of tolerance to each other and would not allow for U-tube insertion. These were supposedly checked at the vendors but it may have been that they used just one dummy bayonet to verify fit-up.**
2. **Small air leaks around pump out ports seals exist.**
3. **The JT valve stems were made as per JLAB drawings, but these drawings had an dimension reference location error in them in that resulted in the overall length of the JT assembly being 3/16” too long. This should have been seen during vendor’s trail fit-up and flagged to JLAB for corrective action. This has been corrected at JLAB.**