

APPENDIX C –

VAMC – Northport, NY
Performance Requirement Summary
CONTRACT DISCREPANCY REPORT (CDR)

1. Contract No. _____ DO # ____ 2. FY _____ 3. Report # _____

4. TO: (Contractor) _____

5. FROM: (CO/COR) _____

6. DATES:

Prepared | Oral Notification | Returned by Contractor | Action Complete |

7. Discrepancy or Problem (Describe in detail; include references to SOW paragraph or other contract clause or provision; attach continuation sheet if necessary.

Signature: _____

Signature of COR or Authorized Representative

8. TO: Contracting Officer/Contract Specialist _____

9. FROM: Contractor _____

10. Contractor's response as to cause, corrective action and actions to prevent reoccurrence; attach continuation sheet if necessary;

11. Signature of Contractor's Representative:

_____ Date _____

12. Government Evaluation: acceptance, partial acceptance; rejection' attached continuation sheet if necessary

13. Government Action: payment deductions; performance evaluation meetings; other actions)

14. Closeout Actions: (contractor notified; by whom/ date; follow-up action pending).