

## Performance Evaluation Details

<b>ID</b>	E2
<b>Project</b>	Landfill Post Closure Services
<b>Project Number</b>	21RFP130049C-CG
<b>Supplier</b>	Atlantic Coast Consulting, Inc.
<b>Supplier Project Contact</b>	Kate Schlueter (preferred language: English)
<b>Performance Program</b>	Professional Services
<b>Evaluation Period</b>	04/01/2023 to 06/30/2023
<b>Effective Date</b>	08/01/2023
<b>Evaluation Type</b>	Formal
<b>Interview Date</b>	08/01/2023
<b>Expectations Meeting Date</b>	08/01/2023
<b>Status</b>	Completed
<b>Publication Date</b>	08/01/2023 07:56 AM EDT
<b>Completion Date</b>	08/01/2023 07:56 AM EDT
<b>Evaluation Score</b>	82

### Related Documents

There are no documents associated with this Performance Evaluation

## OVERALL RATING GUIDE - PROFESSIONAL SERVICES

Evaluation Score Range  
Outstanding = 90-100%  
Excellent = 80-89%  
Satisfactory = 70-79%  
Needs Improvement = 50-69%  
Unsatisfactory = -50%

### PROJECT MANAGEMENT

17/20

Rating

<b>Excellent:</b> Project Management that exceeds in some areas. Understanding of project objectives, risks and Contract requirements was above average and required little direction from the User Department.

Comments

Atlantic Coast Consulting staff is expert in landfill operations and also possess all technical certification required to certify the reposts and deliverables for EPD on as needed basis. They provide effective management and testing for all landfill samples. County has access to all reports and information at all time needed for landfill Post Closure activities.

### SCHEDULE

14/20

Rating

<b>Satisfactory:</b> Delivered on schedule or on approved amended schedule. Monitoring and forecasting of schedule as per Contract requirements.

Comments

Reports and projects have been submitted within the time frame specified by regulatory authorities to fulfill the requirements. Contractor is available on site within hours of any emergency/issue arise from weather or equipment. ACC has met all deadlines set by regulatory authorities.

### QUALITY OF DESIGN, REPORTS AND DELIVERABLES

17/20

Rating

<b>Excellent:</b> Deliverables exceed requirements in some areas and remainder of items delivered are high quality.

Comments

Atlantic Coast Consulting (ACC) is very technical and professional in landfill gas management and post closure care. They are up to date on regulatory requirements and qualification. Quality of reports and data have been satisfactory and up to the market standards.

### COMMUNICATIONS AND CO-OPERATION

17/20

Rating

<b>Excellent:</b> Co-operative and timely response to the User Department concerns.

Comments

ACC has an open communication with County and respond with proper documentation within hours of any problem. They have full staff of technical personnel who are available by email or phone to answer any enquiries or request promptly.

### OVERSIGHT OF CONTRACTOR COMPLIANCE WITH CONTRACT DOCUMENTS

17/20

Rating

<b>Excellent:</b> Proactive approach to oversight of Contract compliance. Compliance issues are resolved in a timely manner to the User Department's satisfaction and exceeds expectations in some areas.

Comments

Staff at ACC is up to date on industry practices and standards and comply all EPD changing requirements in timely manner. They are fully abreast as how to submit the reports and what format. They also provide great communication with EPD in order to manage the projects effectively.

### GENERAL COMMENTS

Comments

Staff at ACC is up to date on industry practices and standards and provide all information and invoicing in promptly and professionally. They have been meeting Environmental Protection Division requirements throughout their contract period. Staff is accessible and professional to support the county responsibility of providing post closure care of all closed landfills.