

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIANCE						
CONTRACTORS PERFORMANCE REPORT						
PROFESSIONAL SERVICES						
Report Period Start Report Pe		eriod End /31/2019	Contract Period Start 01/01/2019	Contract Period End 12/31/2019		
02/022/2019 12/3 Purchaser Order Number		31/2019	Purchase Order Date	12/31/2019		
19SC117822B-RD			02/22/2021			
Department						
Library						
Bid Number			Service Commodity			
16ITB-BRC10456B		Во	Books for Auburn Avenue Research Library			
Contractor			f (ED000)			
Yankee Book Peddler dba GOBI Library Solutions from (EBSCO)  Performance Rating						
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.					
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.					
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.					
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied					
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.					
(Specification Compliance – Technical Excellence –						
1. Quality of Goods/Services Reports/Administration – Personnel Qualification  O 0 Books arrived on location in excellent condition and in a timely manner.  O 1 O 2 O 3 O 4						
2. Timeliness of Perfo		agreement,	stones Met Per Contract – R if applicable) – Responsive On Time Completion Per Cor eement	ness to Directions/		

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)					
	O 0 This vendor has been very responsive to all inquiries.					
0 1						
0 2						
<u>O</u> 3						
<b>⊙</b> 4						
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget –						
Proper invoicing – No Substitutions)						
O 0 Provided streams met all specifications and exceeded patrons expectations.						
<b>⊙</b> 4						
Contractors Koy Personnel (Credentials/Experience Appropriate – Effective						
5. Contractors Key Personnel Supervision/Management – Available as Needed)						
O 0 Vendor's personnel provides excellent professional services						
0 1						
0 2						
0 3						
<b>⊙</b> 4						
Overall Performance Rating 4.00	) Date					
Would you select/recommend this	vendor again?  Yes	☐ No				
Rating completed by: Jamar Parker						
Department Head Name: Gayle Holloman						
Department Head Signature	ocuSigned by:					
	ayle H. Holloman DDA8F0E4E294B8					
After completing the form:						
Submit to Purchasing						
Print a copy for your records						
Save the form						
Submit	Print	Save				