

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIANCE							
CONTRACTORS PERFORMANCE REPORT							
PROFESSIONAL SERVICES							
Report Period Start Report Pe		eriod End 30/2022	Contract Period Start	Contract Period End			
07/01/2021 Purchaser Order Num		30/2022	07/21/2021 Purchase Order Date	06/31/2022			
PO,650,21AT&T1001B-EC,		C 2	10/21/	2021			
Department							
Library							
Bid Number S			ervice Commodity				
			Internet Access - Telephone				
Contractor							
World Book							
		Performa	ince 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.						
1. Quality of Goods/Services			(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification				
The quality of the connection is sufficient and meets expectations. The vendor uses qualified personnel in order to provide the requested service.							
2. Timeliness of Performance		agreement, Change – C	Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)				
The vendor was very responsive to any outages or issues at the all of the library locations.  All services were provided based on scope and specs of the solicitation.  3  4							

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)					
O 0 This vendor has been v						
O 1 reasonable amount of time.						
O 2						
O 3						
<b>⊙</b> 4						
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)						
O 0 Provided speed and connectivity met all specifications and exceeded patrons expectations.						
O 1						
O 2						
O 3						
<b>⊙</b> 4						
Contractors Koy Parsannal (C	Centractors Key Personnel (Credentials/Experience Appropriate – Effective					
5. Contractors Key Personnel Su	Supervision/Management – Available as Needed)					
O   0   Vendor's personnel provides excellent professional services.						
0 1						
<b>O</b> 4						
Overall Performance Rating 4.0	) Dat	<b>+</b> 0	02/25/2022			
Overall Performance Rating   4.0   Would you select/recommend thi						
	<u> </u>	Yes	☐ No			
Rating completed by: Jamar I						
	ayle Holloman  - Docu§igned by:					
Gayle H. Holloman 7DDA8F0E4E294B8						
After completing the form:						
Submit to Purchasing						
Print a copy for your records						
Save the form						
Jave the form						
Submit	Print		Save			