

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT GOODS AND COMMODITIES Contract Period Start Report Period Start Report Period End Contract Period End 10/1/2022 12/31/2022 1/1/2022 12/31/2022 Purchaser Order Number Purchase Order Date Department **PUBLIC WORKS** Bid Number Service Commodity 19ITBC120482A-FB Manholes, Frames, Grates and Accessories Contractor Ferguson Waterworks Performance Rating Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive. effective and/or efficient; delays require significant adjustments to programs; key 1 = Poor employees marginally capable; customer somewhat satisfied. Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs 2 = Satisfactory adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance - Technical Excellence -1. Quality of Goods/Services Reports/Administration - Personnel Qualification Ferguson Waterworks was awarded a twelve month contract to provide the Public Works Department with Manholes, Frames, Grates and Accessories. There was no DO established 2 for the 2022 fiscal year therefore no materials were ordered. 3 (Were Milestones Met Per Contract - Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change – On Time Completion Per Contract) There was no DO established for the 2022 fiscal year therefore no materials were ordered. 1 2 **(** 3

3. Business Relations	(Responsivene	ess to Inquires – Prom	pt Problem Notifications)
O 0 1 County.  Ferguson Waterworks has normally been very responsive to the requirements set by Fulton County.			
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)			
There was no DO established for the 2022 fiscal year therefore no materials were ordered.  O 2 O 3 O 4			
5. Contractors Key Personnel	actors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)		
O 1 O 1 There was no DO established for the 2022 fiscal year therefore no materials were ordered. There are no issues to report at this time.			
Overall Performance Rating	3.00	Date	1-25-2023
Would you select/recommen		Yes	No
Rating completed by: Khalid Ahmad			
Department Head Name: David Clark			
Department Head Signature			
After completing the form: Submit to Purchasing Print a copy for your records Save the form			
Submit	Pr	rint	Save