

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End Contract Period Start Contract Period End 01/01/2022 12/31/2022 08/01/2021 12/31/2022 Purchaser Order Number Purchase Order Date 21SC131879C-GS 09/22/2021 Department Medical Examiner Office Bid Number Service Commodity Forensic Pathology Service Contractor Forensic Pathology Staffing 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 Overall response when emailed to ask to provide locum physician staffing is satisfactory 1 2 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) Coordination of locum physician staffing is satisfactory 1 2 3

3. Business Relations (Responsiveness to Inquires – Prompt Problem Notifications)			
O       0         O       1         O       2         O       3         O       4	y and respectfully responds t	o staffing requests from N	fledical Examiner
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)			
0 1 Prompt subm 0 2 0 3 0 4	ission of invoices reflect quo		
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)			
O 0 O 1 O 2 O 3 O 4 Physicians are qualified to perform job functions and responsibilities			
Overall Devieweenes De	+: 200	Dete	10/07/0000
Overall Performance Ra		Date	10/07/2022
Would you select/recommend this vendor again?    Yes			
Rating completed by: Karleshia Bentley  Department Head Name: Dr. Karen Sullivan			
Department Head Signa		Norm E. Sulli	u MD
After completing th Submit to Purchasir Print a copy for you Save the form	e form:		MA) I'U
Submit	Prin	nt	Save