

## Performance Evaluation Details

|                                  |                                           |
|----------------------------------|-------------------------------------------|
| <b>ID</b>                        | E7                                        |
| <b>Project</b>                   | Annual Audit Services                     |
| <b>Project Number</b>            | 20RFP112320C-MH                           |
| <b>Supplier</b>                  | PJC Group, LLC                            |
| <b>Supplier Project Contact</b>  | John Jordan (preferred language: English) |
| <b>Performance Program</b>       | Professional Services                     |
| <b>Evaluation Period</b>         | 07/01/2025 to 09/30/2025                  |
| <b>Effective Date</b>            | 10/28/2025                                |
| <b>Evaluation Type</b>           | Formal                                    |
| <b>Interview Date</b>            | Not Specified                             |
| <b>Expectations Meeting Date</b> | Not Specified                             |
| <b>Status</b>                    | Completed                                 |
| <b>Publication Date</b>          | 10/28/2025 10:50 AM EDT                   |
| <b>Completion Date</b>           | 10/28/2025 10:50 AM EDT                   |
| <b>Evaluation Score</b>          | 91                                        |

### 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

**Excellent:** 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

PJC continues to demonstrate exceptional service to the County

### SCHEDULE

20/20

Rating

**Outstanding:** Delivered ahead of original completion date with significant effort by Consultant to exceed project milestone dates or ahead of schedule with increased scope. Proactive approach to monitoring and forecasting of project schedule.

Comments

No issues, very good at communicating expectations for tasks, deliverables, and is responsive when events change to stay on a timeline.

### QUALITY OF DESIGN, REPORTS AND DELIVERABLES

20/20

Rating

**Outstanding:** Extraordinary quality of deliverables that exceeds requirements in all areas and finished product presents a degree of innovation in work.

Comments

NO issues, ACFR receives very good reviews from both the State of Georgia and GFOA of US and Canada

### COMMUNICATIONS AND CO-OPERATION

20/20

Rating

**Outstanding:** Co-operative and proactive response to User Department concerns at all times. Innovative communication approaches with the User Department's team.

Comments

NO issues, PJC is always very responsive.

### OVERSIGHT OF CONTRACTOR COMPLIANCE WITH CONTRACT DOCUMENTS

14/20

Rating

**Satisfactory:** Issues of compliance with Contract documents were resolved in a timely manner to the the User Department's satisfaction.

Comments

No significant issues

### GENERAL COMMENTS

Comments

*Not Specified*