Performance Evaluation Details

ID E7

ProjectAnnual Audit ServicesProject Number20RFP112320C-MHSupplierPJC Group, LLC

Supplier Project Contact John Jordan (preferred language: English)

Performance ProgramProfessional ServicesEvaluation Period07/01/2025 to 09/30/2025

Effective Date 10/28/2025

Evaluation Type Formal

Interview Date Not Specified

Expectations Meeting Date Not Specified

Status Completed

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 10/28/2025 10:50 AM EDT

 Completion Date
 10/28/2025 10:50 AM EDT

Evaluation Score 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.

20/20

No issues, very good at communicating expectations for tasks, deliverables, and Comments

is responsive when events change to stay on a timeline.

QUALITY OF DESIGN, REPORTS AND DELIVERABLES

Rating

Outstanding: Extraordinary quality of deliverables that exceeds requirements in

all areas and finished product presents a degree of innovation in work.

NO issues, ACFR receives very good reviews from both the State of Georgia and Comments

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

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

Not Specified Comments