

# DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

### CONTRACTORS PERFORMANCE REPORT

GOODS AND COMMODITIES						
Described of the Description of						
Report Period Start Report Period			Contract Period Start	Contract Period End		
10/1/21 12/31/ Purchaser Order Number		2/3 //2 /	02/01/21 Purchase Order Date	12/31/21		
	20121-148		1/1/	721		
Department	.0121 140		17 17	21		
		DF	REAM			
Bid Number		Service Comn				
21MA128252	C-GS		Copy Paper and Related Supplies			
Contractor						
			e Depot			
			ance Rating			
0 = Unsatisfactory	effective and		ents less than 50% of the tin acceptable delay; incompet			
1 = Poor	effective and	d/or efficient; de	ents 70% of the time. Margi lays require significant adju- ble; customer somewhat sa	stments to programs; key		
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.					
		10 10				
1. Quality of Goods/S		Reports/Ad	(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
O 0 All material and supplies received meet specifications provided to the vendor.  O 1 0 1 0 2 0 3 0 4						
(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)				ness to Directions/		
O 1 O 1 O 2 O 3 O 4  The vendor has made significant improvement on correct delivery locations and time.						

3. Business Relations	(Responsivene	ess to Inquires — Promnt	Problem Notifications			
	ss Relations (Responsiveness to Inquires – Prompt Problem Notification) This vendor has been very responsive to all requirements made by Warehouse & Logisti					
O 1	occir very responsive to	all requirements made by	Waleriouse & Logistics.			
O 2						
O 3						
<b>⊙</b> 4						
0 1 . 1			1100 HT. 1100 H. M.			
[(N	let User Quality Expect	ations – Met Specification	– Within Budget –			
	oper Invoicing – No Sul					
0 This vendor's per	formance is very good a	at this time.				
1	, ,					
O 2						
O 3						
<b>O</b> 4						
Contractors Key Personnel (Credentials/Experience Appropriate – Effective						
5. Contractors Key Personnel Supervision/Management – Available as Needed)						
O 0 This vendors personnel has very good customer service skills.						
O 1	O   1					
0 2						
O 4						
Overall Performance Rating	3.60	Date	10/21/2021			
Would you select/recomme		Yes	No			
Rating completed by: Calvin Gamble						
Department Head Name:	Joseph N. Davis					
Department Head Signature Goseph M. Daeis						
After completing the fo						

After completing the form: Submit to Purchasing Print a copy for your records Save the form

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## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

#### CONTRACTORS PERFORMANCE REPORT **GOODS AND COMMODITIES** Report Period Start Report Period End Contract Period Start Contract Period End 10/1/2021 12/31/2021 05/20/21 12/31/21 Purchaser Order Number Purchase Order Date 052021-708 05/20/21 Department DREAM Bid Number Service Commodity 19ITBC11861C-BKJ MAINTENANCE REPAIR & OPERATING SUPPLIES Contractor WW. GRAINGER 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 = Pooremployees 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 All material and supplies received meet specifications provided to the vendor. 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) This vensor has consistently demonstrated the ability to deliver all maintenance supplies ordered within the time specified in the contract Special orders are processed and shipped 2 per the customers request. 3 4

				Problem Notifications)
	O 0 This vendor has been very 0 1 0 2 0 3 0 4	responsive to all re	quirements made by	Warehouse & Logistics.
		Quality Expectations icing – No Substitu	s – Met Specification tions)	– Within Budget –
	This vendor's performance provide all the necessary ir correct remit to address info County's financial system.	formation such as	cost per item; total Co	ost, grand total and
	15 Contractors Koy Personnel I	vision/Managemer	Appropriate – Effecti nt – Available as Need and has excellent cus	ded)
	Overall Performance Rating 4.00	Dat	0	
	Would you select/recommend this ve		Yes	□ No
	Rating completed by: Calvin Gar		1 165	INO
# 1		N. Davis		
	Department Head Signature Goseph 1			
	After completing the form: Submit to Purchasing Print a copy for your records Save the form			
	Submit	Print		Save



# DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

### CONTRACTORS PERFORMANCE REPORT

GOODS AND COMMODITIES						
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Report Period Start Report Peri		eriod End	Contract Period Start	Contract Period End		
		31/2021	3/18/21	12/31/21		
Purchaser Order Nur			Purchase Order Date			
	31821-443		03/18/	/21		
Department						
D. I.V.			REAM			
Bid Number	0.014.1		ervice Commodity			
19ITBC118610	C-BKJ	PLU	MBING SUPPLIES AND REL	_ATED ITEMS		
Contractor		HOME D	EDOT DDO			
			EPOT PRO ance Rating			
	Archives co		ents less than 50% of the time	not reconcive		
0 = Unsatisfactory	effective and		acceptable delay; incompete			
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.					
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Quality of Goods/Services			(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
O 1 O 1 O 2 O 3 O 4						
(Were Milestones Met Per Contract – Response Ti agreement, if applicable) – Responsiveness to Dire Change – On Time Completion Per Contract)			ess to Directions/			
O 0 1						

3. Business Relations		(Responsivene	ess to Inquires – Prompt	Problem Notifications)	
O 0 This vendor	This vendor has been very responsive to all requirements made by Warehouse & Logistics.				
0 1					
0 2					
O 3					
<ul><li>4</li></ul>					
	I/Mot Hs	or Quality Evpost	ations Mat Capaification	Mithin Dudget	
4. Customer Satisfaction	on Proper I	rvoicing – No Sub	ations – Met Specification ostitutions)	– Within Budget –	
	vided meet :	specifications as	well as end user expection	is.	
1					
0 2					
○ 3 ○ 4					
<b>O</b> 4					
	I (Cr	edentials/Evnori	ence Appropriate – Effect	ivo	
5. Contractors Key Pers	Onnoll		ement – Available as Nee		
O 0 This vendor'	s personnel	is customer focu	sed and has excellent cus	stomer service skills	
0 1	о рогоотто		isod and has executing out	MOTHER SCIVICE SKIIIS.	
0 2					
0 3					
4					
Overall Performance R	ating 4.00	)	Date	10/21/2021	
Would you select/reco	mmend this	vendor again?	Yes	No	
Rating completed by:	Calvin	Gamble			
Department Head Nan		eph N. Davis			
Department Head Sign	ature gese	ph M. Davis			
After completing t	he form:				
Submit to Purchasi	ing				
Print a copy for yo	0	S			

Save the form

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		EXE	507.40

Print

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TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 20, 2021

SUBJECT:

Contractor's Performance Report - Janitorial Supplies

and Equipment

The Contractor listed below has never provided any professional goods or services to Fulton County's Department of Real Estate and Asset Management and contract was recently executed, therefore there is no Contractor's Performance Report in the current database:

PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

Pyramid School Products

6510 North 54th St

Tampa, FL 33610

POC:

Mr. Daniel Sanders

PHONE:

800-792-2644

EMAIL:

bids@pyramidsp.com



TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 20, 2021

SUBJECT:

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PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

Variance Synergies, LLC.

1901 Gates Ferry Way McDonough Georgia 30253

POC:

Ms. Camy Opara

PHONE:

(770) 898-6551



TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 20, 2021

SUBJECT:

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and Equipment

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PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

EVF Procurement LLC.

408 South 9th Ave

Highland Park New Jersey 8904

POC:

Ms. Rekha Mansinghani

PHONE:

(888) 233-6509



TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

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DATE:

October 20, 2021

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PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

Siak Enterprices, LLC

901 HAMPTON HILL COURT

Lawrenceville Georgia 30044

POC:

Ms. Irene Totera

PHONE:

(404) 454-5943



TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 20, 2021

SUBJECT:

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PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

Acuity Specialty Products, Inc. dba Zepo Sales and Service

3330 CUMBERLAND BLVD SUITE 700

Atlanta Georgia 30339

POC:

Ms. Maureena Fabien-Watson

PHONE:

404-603-7677