

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT

	PI	ROFFSSIO	NAL SERVICES		
	•	101 20010	TWILL OLIVIOLO		
Report Period Start Report P		eriod End	Contract Period Start	Contract Period End	
		31/2021	1/1/2022/	4/30/2022	
Purchaser Order Number			Purchase Order Date		
Department					
Bid Number			Sheriff's Office Service Commodity		
17RFP33017B-BR		Gervice Corni	Inmate Food Service		
Contractor					
Aramark					
Performance Rating					
O = Unsatisfactory  Archives contract requirements less than 50% of the tire effective and/or efficient; unacceptable delay; incompecustomer dissatisfaction.			e time not responsive, petence; high degree of		
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.				
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.				
			75. 475.		
Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
O 0 Comments O 1 O 2 O 3 O 4	section is				
Timeliness of Performance     O Comments		agreement,	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)		
O 2 O 3 O 4					

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)				
O Comments					
O 1					
0 2					
0 3					
O 4					
4. Customer Satisfaction Pro	et User Quality Expectations – Met Specification – Within Budget – oper Invoicing – No Substitutions)				
0 Comments					
1	1				
<b>⊙</b> 2					
O 3					
O 4					
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective					
Supervision/Management – Available as Needed)					
O Comments					
O 1					
<b>O</b> 2					
O 3					
O 4					
Overall Performance Rating	1.40 Date				
Would you cale of the common data.					
Rating completed by:					
Department Head Name:	Sheriff Pat Labat				
Department Head Signature					
	VV				
	k				
After completing the for	rm:				
Submit to Purchasing					
Print a copy for your red	ords				
Save the form					
Jave the form					
Submit	Deinf				
A CONTRACTOR OF THE PROPERTY O	Print Save				



## **FULTON COUNTY SHERIFF'S OFFICE**

PATRICK "PAT" LABAT FULTON COUNTY SHERIFF 185 CENTRAL AVENUE, S. W. 9<sup>TH</sup> FLOOR ATLANTA, GEORGIA 30303 (404) 612-5101

WWW.FCSOGA.ORG

DATE: March 24, 2022

TO: Felicia Strong-Whitaker, Purchasing Director

FROM: Sheriff Patrick "Pat" Labat

SUBJECT: Corrective Action Plan (Aramark)

This memo is in reference to the current inmate food service provider agreement between Aramark Food Service, Inc., Fulton County Government and the Fulton County Sheriff's Office. During the 4<sup>th</sup> Quarter of 2021, we experienced some deficiencies in the services we received in reference to this contract.

After multiple meetings between myself, Aramark and members of the Sheriff's Office personnel, we have put in place plans to correct the deficiencies that were discussed. We believe that by instituting these actions, performance will continue to improve. With that being the case, I am willing to extend the current agreement until December 31, 2022.

During that time, we will continue to monitor Aramark's progress and continue with the RFP solicitation process.