



**DEPARTMENT OF PURCHASING &  
CONTRACT COMPLIANCE**

**CONTRACTORS PERFORMANCE REPORT**

**PROFESSIONAL SERVICES**

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/01/21	12/31/21	01/01/21	12/31/21
Purchaser Order Number		Purchase Order Date	
020821-0206		02/08/21	
Department			
Department of Real Estate and Asset Management			
Bid Number		Service Commodity	
19ITB117036C-GS		Countywide Solid Waste and recycling Services	
Contractor			
Georgia Waste System Inc. dba Waste Management			

**Performance Rating**

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
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.

**1. Quality of Goods/Services**

(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/>	0	Vendor provides solid waste containers on as needed basis as per bid. They furnish all requests of additional containers and/or pulls whenever is needed. County solid waste need is extremely large and complex which vendor handle adequately.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

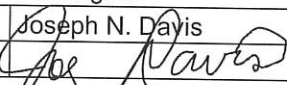
**2. Timeliness of Performance**

(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)

<input type="radio"/>	0	Vendor accommodates emergency and regular solid waste service as timely as possible. They work with staff to adopt changes in schedule and follow directions to support county solid waste needs for illegal dumping, or construction or any additional request due to epidemic etc.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	



3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	County develops good business relation with vendor. Vendor is always willing to address issues and concerns bring forward from any facility and help improve service by visiting problem sites and add more controls and checks to improve performance.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	Vendor respond within 24 hours of every requests. They provide updates on driver/dispatcher and inform of any site issue in timely manner.
	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Vendor management staff and key personnel demonstrate their experience in handling emergency issues and accommodate changes in service level as needed.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

Overall Performance Rating	3.40	Date	
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	shaista Begum		
Department Head Name:	Joseph N. Davis		
Department Head Signature			

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CONTRACT COMPLIANCE**

**CONTRACTORS PERFORMANCE REPORT**

**PROFESSIONAL SERVICES**

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/01/2021	12/31/21	01/01/2021	12/31/2021
Purchaser Order Number		Purchase Order Date	
020821-0200		2/8/2021	

Department	
Real Estate and Asset Management	
Bid Number	Service Commodity
19ITB117036C-GS	Countywide Solid Waste Disposal and Recycling Services
Contractor	

Latham Home Sanitation Company, Inc.

**Performance Rating**

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1. Quality of Goods/Services

(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/>	0	LHS provide recycling services for all of the facilities. They also provide garbage services for 34 libraries. They follow all guidelines provided by County. We have added new facilities and they have accommodated them quickly and efficiently. Their service is always on time and regular
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

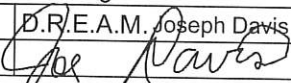
2. Timeliness of Performance

(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)

<input type="radio"/>	0	LHS performed their job in timely manners. Even with large number of facilities, they have developed proper protocol that help measured the performance accuracy and also know exactly where their truck are on any given day. They accommodate all changes accordingly and support County needs as it evolves.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	



3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	LHS communicate quickly and professionally to any inquiry or additional services as needed. Their response time is usually within 4 hours. They will update County if there is changes. County request additional services for multiple locations which Latham accommodates very easily and professionally. They provided their invoices in timely manner and accurately.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	County is highly satisfied with the customer support they receive from LHS. They cooperative, courteous and dependable
	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Latham Home Sanitation management staff and key personnel demonstrated their experience in handling County single stream recycling needs and garbage services. They provide great service with effective communication. They are always only one call away. Key personnel will reach out to County to confirm all guidelines being followed as per PO guidelines. They will charge the price that is being bid.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.80	Date	2/14/22
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Shaista Begum		
Department Head Name:	D.R.E.A.M. Joseph Davis		
Department Head Signature			

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