



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
July 1, 2021	Sept. 30, 2021	January 1, 2021	December 31, 2021
Purchaser Order Number		Purchase Order Date	
PO 540 19ITB122250K-ECR1		April 15, 2021	

Department
Public Works

Bid Number	Service Commodity
19ITB122250K-EC (B)	Standby Misc. Construction Water System Services

Contractor
The Renee Group, Inc.

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

<input type="radio"/>	0	The Contractor did not follow the spec. for the work. The Tech. Experience and Personnel Qualifications were good. Contractor did not follow through on the work assigned to them. Corrective Action Plan Steps- The Public Works Dept. is engaging with the management staff of the vendor more frequently in an effort to avoid potential issues associated with this
<input type="radio"/>	1	
<input checked="" type="radio"/>	2	
<input type="radio"/>	3	
<input type="radio"/>	4	

2. Design (Were Milestones Met Per Contract – Reliability - Responsiveness to Directions/Change – On Time Completion Per Contract - Liquidated Damages)

<input type="radio"/>	0	Milestones for the contract were not met and most projects are incomplete. Their crews were reliable when present but did not complete the work. Corrective Action Plan Steps- The Public Works Department is engaging with the management staff of the vendor more frequently in an effort to avoid potential issues associated with this category.
<input checked="" type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input type="radio"/>	4	

3. Award - Proposal Development		(Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated)
<input type="radio"/>	0	Project issued to Contractor received no response from Contractor. Contractor requested extra compensation for work within contract. Corrective Action Plan. Public Works will discuss projects w/ vendor management before NTP's are executed. Routine meetings between the vendor and the County have been scheduled.
<input type="radio"/>	1	
<input checked="" type="radio"/>	2	
<input type="radio"/>	3	
<input type="radio"/>	4	
4. Constructions		(Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)
<input type="radio"/>	0	Contractor mobilized but left the project half completed. Work performed by the Contractor was excellent. Corrective Action Plan. Public Works personal will engage more frequently with contractor's field crews to ensure that conditions do not change once the work is assigned.
<input type="radio"/>	1	
<input checked="" type="radio"/>	2	
<input type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)
<input type="radio"/>	0	Crew experience was excellent and recieved effective supervision and management.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

Overall Performance Rating	2.00	Date	October 1, 2021
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Timothy P. Mullen, P.E.	DocuSigned by:	<i>Timothy Mullen</i>
Department Head Name:	David Clark	DocuSigned by:	B3DE55094B77467...
Department Head Signature	<i>David Clark</i>		

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 Submit to Purchasing
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DocuSigned by:
Terry Peters
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Submit

Print

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