Performance Evaluation Details

ID E2

Project Fulton County Behavioral Health Network (BHCC)

Project Number22RFP038A-CJCSupplierGrady Health System

Supplier Project Contact David G Noble (preferred language: English)

Performance ProgramProfessional ServicesEvaluation Period09/07/2025 to 10/06/2025

Effective Date 10/14/2025

Evaluation Type Formal

Interview Date Not Specified

Expectations Meeting Date Not Specified

Status Completed

 Publication Date
 10/14/2025 01:50 PM EDT

 Completion Date
 10/14/2025 01:50 PM EDT

Evaluation Score 82

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

The provider is meeting the scope of work as outlined in the contract, with services being delivered consistently and in alignment with programmatic expectations. They remain on schedule to meet or exceed KPIs, with steady client expectations. They remain on schedule to meet or exceed KPIs, with steady client engagement and improvements in data access underway. Invoicing is timely and accurate, with no indications of overspending or unjustified expenses. Quality of work is supported by strong client satisfaction scores and ongoing monitoring. Risk is being managed effectively through incident reporting, appropriate staff response, and efforts to address gaps in coordination with external partners such as EMS and law enforcement. Issues are being handled proactively and internally, with clear plans in place to address concerns and improve processes.

SCHEDULE 17/20

Rating

Excellent: Delivered ahead of original completion date with some effort by Consultant to meet or exceed project milestone dates, or on original schedule with increased scope. At times, proactive approach to monitoring and forecasting of

project schedule.

Comments Yes, they are on schedule to meet and potentially exceed the KPIs, including the

number of clients served.

QUALITY OF DESIGN, REPORTS AND DELIVERABLES 17/20

Rating

Excellent: Deliverables exceed requirements in some areas and remainder of

items delivered are high quality.

Comments Yes, they are meeting the percentage KPIs, with submitted reports being timely

and free of errors.

COMMUNICATIONS AND CO-OPERATION 17/20

Rating

Excellent: Co-operative and timely response to the User Department concerns.

Comments Yes, the provider responds to the department's requests in a timely manner.

demonstrates consistent cooperation with End Users, and actively participates in

marketing, outreach, and event-related initiatives as requested.

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.

Yes, the provider is now on track with timely entry into the state's incident Comments

reporting system following previous delays related to seclusion and restraint documentation. A Corrective Action Plan (CAP) was implemented and executed, and they are currently in compliance. Issues are being communicated to DBHDD

in real time.

GENERAL COMMENTS

Not Specified Comments