

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2021	3/31/2021	7/1/2020	6/30/2021
PO Number			PO Date
540 20SC112052K-DB(D)R1			6/30/2020
Department	Public Works		
Bid Number	18ITB112052K-DB		
Service Commodity	Construction		
Contractor	Wate Coots Company Inc.		

- 0 = Unsatisfactory** Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient; unacceptable delay, incompetence, high degree of customer dissatisfaction.
- 1 = Poor** Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
- 2 = Satisfactory** Achieves 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** Achieves 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** Achieves 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)

**Comments:**

☐ 0 Vendor achieves and complies with the standards most of the time. Personnel are highly qualified and are very responsive and require minimal directions in performing the work.

☐ 1

☐ 2

☒ 3

☐ 4

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

**Comments:**

☐ 0 Vendor achieves milestones most of the time. Some delays but with minimal impact on the delivery of the project. Very responsive and flexible when given work change directives.

☐ 1

☐ 2

☐ 3

☒ 4

3. Award - Proposal Development (-Met Timeless/Due Dates - Reasonable/Cooperative - Flexible/Motivated - Prompt Problem Notification)

- ☐ 0  
☐ 1  
☐ 2  
☐ 3  
☒ 4

**Comments:**

Vendor demonstrates prompt services and delivery of project. Handles problems in a timely manner.

4. Construction (-Mobilization Timely - Were Milestones Met - Met/Exceeded Specifications - Within Budget Performance - Proper Invoicing - Quality of Work - Responsive to Owner)

- ☐ 0  
☐ 1  
☐ 2  
☐ 3  
☒ 4

**Comments:**

Vendor mobilizes in accordance with schedule. Quality of work is meet/exceeds specifications. Documents in invoicing are in order most of the time and are submitted in a timely manner.

5. Closeout Action and Contractors Key Personnel (-Effective Management - Credentials/Experience - Ability to Accomplish Mission - Conduct)

- ☐ 0  
☐ 1  
☐ 2  
☐ 3  
☒ 4

**Comments:**

Vendor has managed projects from inception to closeout effectively. Key personnel are experienced in their field and conduct themselves professionally.

Overall Performance Rating:

3.8

Would you select/recommend this vendor again?  
 (Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

*Anton Denev*  
 5/18/2021

ANTON. DENEV

Department Head Name

Department Head Signature

Date

5/18/2021

*Ray O'Barry* 5/18/21

5/21/21  
 Av.