CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End		
07/01/2021	09/30/2021	1/1/2021	12/31/2021		
PO Number			PO Date		
20ITB042220B-FB-R1					
Department	Information Technology				
Bid Number	20ITB042220B-FB				
Service Commodity	Countywide Structured Cabling and Physical Security				
Contractor	Georgia Cabling & Electric				
0 = Unsatisfactory		cient, unacceptable delay	% of the time, not responsive, incompetence, high degree of		
1 = Poor	effective and/or effi	equirements 70% of the time. Marginally responsive, ient; delays require significant adjustments to programs; ginally 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				

1. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

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Vendor's Quality of Goods/Services has been acceptable, vendor has provided technical assistance as needed. Vendor's personnel qualification has been acceptable.

require minimal directions; customers expectations are exceeded.

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2. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Vendor's Timeless of Performance have been acceptable - Milestones were met per contractual agreement. Responsiveness has been acceptable.

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3. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

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Vendor's responsiveness to inquiries has been acceptable and has been prompt to address problem requiring the vendor's attention.

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4. Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

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Vendor has been timely and met User Quality Expectations, Specification within budget. Vendor has been prompt with submitting invoices.

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O 0 Colt O 1 O 2 O 3 O 4	Vendor's key personnel has been available as needed and vendor has provided adequate supervision of staff.						
Overall Perfo	rmance Rating: 3.6			H			
Would you se (Check box fo Yes	elect/recommend this vendor again? or Yes. Leave Blank for No) No	Rating completed by:	Greg	gory Crayton			
	Department Head Name	Department Head Signature	•	10/8/21			