

## Performance Evaluation Details

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|----------------------------------|--|
| <b>ID</b>                        | E1   |
| <b>Project</b>                   | Landfill Post Closure Services               |
| <b>Project Number</b>            | 24RFP143594C-JNJ                             |
| <b>Supplier</b>                  | Atlantic Coast Consulting, Inc.              |
| <b>Supplier Project Contact</b>  | Kate Schlueter (preferred language: English) |
| <b>Performance Program</b>       | Professional Services                        |
| <b>Evaluation Period</b>         | 07/01/2025 to 03/31/2026                     |
| <b>Effective Date</b>            | 04/21/2026                                   |
| <b>Evaluation Type</b>           | Formal                                       |
| <b>Interview Date</b>            | 04/21/2026                                   |
| <b>Expectations Meeting Date</b> | 04/21/2026                                   |
| <b>Status</b>                    | Completed                                    |
| <b>Publication Date</b>          | 04/21/2026 02:35 PM EDT                      |
| <b>Completion Date</b>           | 04/21/2026 02:35 PM EDT                      |
| <b>Evaluation Score</b>          | 85   |

### 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

Atlantic Coast Consulting (ACC) staff is expert in landfill operations and possess all technical certification required to certify reports and deliverables for EPD. They provide effective management and testing for all landfill samples meeting EPD deadlines in timely manner. County has access to all reports and information at all times needed for landfill post closure activities

### 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

Reports and projects have been submitted within the time frame specified by EPD to meet all regulatory deadlines. ACC is available on site within hours of any emergency/issue arise from weather or equipment.

### 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

ACC is highly professional and technical in landfill gas management and post closure care. They are up to date on regulatory requirements and certification. Quality of reports and data have been satisfactory and up to the market standards.

### COMMUNICATIONS AND CO-OPERATION

17/20

Rating

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

**Comments**

ACC has an open communication with County and respond with proper documentations within hour of any concern/issue. They have full staff of technical personnel who are available by email or phone to answer any question promptly.

**OVERSIGHT OF CONTRACTOR COMPLIANCE WITH CONTRACT DOCUMENTS**

17/20

Rating

**Excellent:** Proactive approach to oversight of Contract compliance. Compliance issues are resolved in a timely manner to the User Department's satisfaction and exceeds expectations in some areas.

**Comments**

Staff at ACC is up to date on industry practices and standards and comply with all EPD changing requirements in timely manner. They provide timely communication with EPD in order to manage the project effectively.

**GENERAL COMMENTS**

**Comments**

Staff at ACC is up to date on industry practices and standards and provide all information and invoices promptly and in timely manner. They have been meeting EPD requirements throughout the contract period. Staff is accessible and professional to support county responsibilities of post closure care for the two closed landfills.