

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End Contract Period Start Contract Period End April 1, 2022 June 30,2022 Janaury 1, 2022 December 31,2022 Purchaser Order Number Purchase Order Date DO 520 03012200000000000298 3/1/22 Department Real Estate and Asset Management Bid Number Service Commodity 19ITB119755C-GS Tree Removal Contractor Arbor Serv Performance Rating Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 1 = Poor employees marginally capable; customer somewhat satisfied. Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs 2 = Satisfactory adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance – Technical Excellence – 1. Quality of Goods/Services Reports/Administration – Personnel Qualification The vendor is capable of removing trees as required by the bid documents 1 2 3 (Were Milestones Met Per Contract - Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change - On Time Completion Per Contract) The vendor is responsive to county request for services 2

| 3. Busi   | ness Relations   | (Responsiveness to Inquity   |      |           |  |
|---|--|--|------|-----------|--|
| 0   | The vendor is av                                       | Relations (Responsiveness to Inquires – Prompt Problem Notifications)  The vendor is availabe as needed, and responsive to request by the County |      |           |  |
|   |  |  |      |           |  |
| 0 2   |  |  |      |           |  |
| <b>O</b> 3  |  |  |      |           |  |
| O 4   |  |  |      |           |  |
|   |  |  |      |           |  |
| 4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – |  |  |      |           |  |
| The part involving two substitutions!   |  |  |      |           |  |
| 0 . The vendor priciing is in line with the bid specification                                   |  |  |      |           |  |
| O 2   |  |  |      |           |  |
| ① 3   | _  |  |      |           |  |
| O   | -  |  |      |           |  |
| O   F   |  |  |      |           |  |
| [Crodontials/F  |  |  |      |           |  |
| 5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective                    |  |  |      |           |  |
| 0 0   | O 0 The vendor key personnnel is capbale and effective |  |      |           |  |
| 0 1   |  | terrace key personniler is cappale and effective   |      |           |  |
| 0 2   |  |  |      |           |  |
| 3   |  |  |      |           |  |
| 0 4   |  |  |      |           |  |
|   |  |  |      |           |  |
| Overall Performance Rating 3.00 Date  |  |  |      |           |  |
| Would you select/recommend  |  | d this year day  | Date | 6/21/2022 |  |
| Would you select/recommend this vendor again? Yes No  Rating completed by: Anthony Spencer      |  |  |      | No        |  |
| Department Head Name:   |  |  |      |           |  |
| Department Head Signature   |  | Joseph N. Davis  Gereph Davis  |      |           |  |
|   |  | Junior Dans  |      |           |  |
|   |  |  |      |           |  |

After completing the form: Submit to Purchasing Print a copy for your records Save the form



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