

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

| CONTRACT<br>COMPLIANCE         |  |  |  |                         |  |  |  |  |
|--------------------------------|--|--|--|-------------------------|--|--|--|--|
| CONTRACTORS PERFORMANCE REPORT |  |  |  |                         |  |  |  |  |
|                                | <b>F</b>   |  |  |                         |  |  |  |  |
| PROFESSIONAL SERVICES          |  |  |  |                         |  |  |  |  |
| Report Period Start            | Bonort D   | ariad End  | Contract Period Start                                      | Contract Period End     |  |  |  |  |
| Report Feriou Start            | Report Pe  |  |  |                         |  |  |  |  |
| Purchaser Order Nun            |  |  | Purchase Order Date  |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
| Department                     |  |  | 1  |                         |  |  |  |  |
| ·                              |  |  |  |                         |  |  |  |  |
| Bid Number                     |  | Service Comn   | ervice Commodity   |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
| Contractor                     |  |  |  |                         |  |  |  |  |
|                                |  | Doutours   | naa Dating   |                         |  |  |  |  |
|                                | Archivon   |  | ance Rating<br>ents less than 50% of the tim               | a not roonansiya        |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
| 0 = Unsatisfactory             | effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.                         |  |  |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
|                                |  |  | ents 70% of the time. Margin                               |                         |  |  |  |  |
| 1 = Poor                       |  |  | elays require significant adjus                            |                         |  |  |  |  |
|                                | employees marginally capable; customer somewhat satisfied.   |  |  |                         |  |  |  |  |
|                                | Archives contract requirements 80% of the time. Generally responsive, effective  |  |  |                         |  |  |  |  |
| 2 = Satisfactory               |  |  | t; delays are excusable and/or results in minor programs   |                         |  |  |  |  |
| ,                              | adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction. |  |  |                         |  |  |  |  |
|                                |  |  |  | v responsive: effective |  |  |  |  |
| and/or ef                      |  | ntract requirements 90% of the time. Usually responsive; effective<br>ent; delays have not impact on programs/mission; key employees |  |                         |  |  |  |  |
| 3 = Good                       | are highly competent and seldom require guidance; customers are highly   |  |  |                         |  |  |  |  |
|                                | satisfied  |  |  |                         |  |  |  |  |
|                                | Archives contract requirements 100% of the time. Immediately responsive;   |  |  |                         |  |  |  |  |
| 4 = Excellent                  |  |  | and/or effective; no delays; key employees are experts and |                         |  |  |  |  |
|                                | require minii  | mal directions; (  | customers expectations are e                               | exceeded.               |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
| 1. Quality of Goods/Services   |  | •••  | (Specification Compliance – Technical Excellence –         |                         |  |  |  |  |
| ,                              |  | Reports/Ad   | ministration – Personnel Qua                               | alification             |  |  |  |  |
| 0                              |  |  |  |                         |  |  |  |  |
| 1                              |  |  |  |                         |  |  |  |  |
| 2                              |  |  |  |                         |  |  |  |  |
| 4                              |  |  |  |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |
|                                |  | (Were Mile   | stones Met Per Contract – Re                               | esponse Time (per       |  |  |  |  |
| 2. Timeliness of Performance   |  | agreement  | agreement, if applicable) - Responsiveness to              |                         |  |  |  |  |
|                                |  | Directions/  | Directions/Change – On Time Completion Per Contract)       |                         |  |  |  |  |
| 0                              |  |  |  |                         |  |  |  |  |
| 1                              |  |  |  |                         |  |  |  |  |
| 2 3                            |  |  |  |                         |  |  |  |  |
| 4                              |  |  |  |                         |  |  |  |  |
|                                |  |  |  |                         |  |  |  |  |

| 3. Business Relations        |   | ss Relations       | (Responsiveness to Inquires – Prompt Problem Notifications)  |  |  |
|------------------------------|---|--------------------|--|--|--|
|                              | 0 |                    |  |  |  |
|                              | 1 |                    |  |  |  |
|                              | 2 |                    |  |  |  |
|                              | 3 |                    |  |  |  |
|                              | 4 |                    |  |  |  |
|                              |   |                    |  |  |  |
| 4. Customer Satisfaction     |   | ner Satisfaction   | (Met User Quality Expectations – Met Specification – Within Budget –<br>Proper Invoicing – So Substitutions) |  |  |
|                              | 0 |                    |  |  |  |
|                              | 1 |                    |  |  |  |
|                              | 2 |                    |  |  |  |
|                              | 3 |                    |  |  |  |
|                              | 4 |                    |  |  |  |
|                              |   |                    |  |  |  |
| 5. Contractors Key Personnel |   | tors Key Personnel | (Credentials/Experience Appropriate – Effective  |  |  |
|                              |   |                    | Supervision/Management – Available as Needed)  |  |  |
|                              | 0 |                    |  |  |  |
|                              | 1 |                    |  |  |  |
|                              | 2 |                    |  |  |  |
|                              | 3 |                    |  |  |  |
|                              | 4 |                    |  |  |  |

| Overall Performance Ratin                     | g 4.0    | Date |  |  |
|---|----------|------|--|--|
| Would you select/recommend this vendor again? |          |      |  |  |
| Rating completed by:                          |          |      |  |  |
| Department Head Name:                         |          |      |  |  |
| Department Head Signatu                       | re Suitz |      |  |  |

After you have competed filling out the form: Submit the for to Purchasing Print a copy of the form Save the form