

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT COMPLIANCE									
CONTRACTORS PERFORMANCE REPORT									
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	PI	KUFESSIUI	NAL SERVICES						
Report Period Start Report Perio		eriod End	Contract Period Start	Contract Period End					
Purchaser Order Nun	nber		Purchase Order Date						
_									
Department									
Bid Number		Service Comm	ervice Commodity						
			sivice commonly						
Contractor		·							
	A		ince Rating						
0 = Unsatisfactory	effective and	ntract requireme d/or efficient; un ssatisfaction.	act requirements less than 50% of the time not responsive, r efficient; unacceptable delay; incompetence; high degree of tisfaction.						
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.								
2 = Satisfactory	Archives 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	Archives 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	Excellent Archives 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. Quality of Goods/Services			(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification						
0 1 2 3 4									
2. Timeliness of Performance		agreement,	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)						
0 1 2 3 4									

3. Business Relations			(Responsiveness to Inquires – Prompt Problem Notifications)			
	0					
	1					
	2					
	3					
	4					
4. Cu	4. Customer Satisfaction – Within Budget – Proper Invoicing – No Substitutions)					
	0					
	1					
	2					
	3					
	4					
5. Contractors Key Personnel		tors Key Personnel	(Credentials/Experience Appropriate – Effective			
5.00	5. contractors key r croomer		Supervision/Management – Available as Needed)			
	0					
	1					
	2					
	3					
	4					

Overall Performance Rating			Date				
Would you select/recommend this vendor again?							
Rating completed by:							
Department Head Name:							
Department Head Signature		Nadins William	14				

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