

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIANCE							
CONTRACTORS PERFORMANCE REPORT							
		(GOODS AND	COMMODITIES			
D (D		D		Oracle at David Otart	Original Desired Field		
	eriod Start	Report Pe		Contract Period Start	Contract Period End		
	1/2021	the second se	31/2021	1/1/2021	12/31/2021		
Purchase	r Order Nun			Purchase Order Date	2024		
Donortmo		C111320A-FE	в(в)	3/23/2021			
Departme				MORKS			
Bid Numb	or			PUBLIC WORKS ervice Commodity			
	TBC111320			Rip Rap Crushed Stones			
Contracto				Rip Rap Ordaned Old	1163		
Contracto	1		Green Dream I	nternational LLC			
				nce Rating			
0 = Unsat	isfactory	effective and	ntract requireme	act requirements less than 50% of the time not responsive, r efficient; unacceptable delay; incompetence; high degree of			
1 = Poor		effective and employees r	d/or efficient; del narginally capat	nts 70% of the time. Margin ays require significant adjus ble; customer somewhat sat	stments to programs; key isfied.		
2 = Satisfactory and/or efficien adjustments; e		ent; delays are e ; employees are	ract requirements 80% of the time. Generally responsive, effective it; delays are excusable and/or results in minor programs employees are capable and satisfactorily providing service without sustomers indicate satisfaction.				
Archives cont and/or efficier		ent; delays have	ract requirements 90% of the time. Usually responsive; effective t; delays have not impact on programs/mission; key employees apetent and seldom require guidance; customers are highly				
4 = Excellent Archives cor highly efficie		nt and/or effecti	ract requirements 100% of the time. Immediately responsive; it and/or effective; no delays; key employees are experts and al directions; customers expectations are exceeded.				
1. Quality	of Goods/S	ervices		on Compliance – Technical ministration – Personnel Qu			
 0 1 2 3 4 	Departmen	eam Rip Rap was awarded a twelve month contract to provide the Public Works ent with Rip Rap. During This reporting period the quality of the materials that were have been good and complies with all applicable standards and guidelines.					
2. Timeliness of Performance (Were Milestones Met Per Contract – Response Change – On Time Completion Per Contract)			ness to Directions/				
 0 0 1 0 2 0 2 0 3 0 4 							

3. Busines	ss Relations	(Responsiveness to Inquires – Prompt Problem Notifications)			
○ 0 ○ 1 ○ 2 ○ 3 ○ 4	0 0 0 1 0 1 0 2 0 2 0 3				
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)					
0 1 2 3 0 4	Green Dream Rip Rap met all of the Public Works Departments expectations and material specifications. Green Dream Rip Rap has good invoicing procedures and the materials that were provided were within budget.				
E Contractors Koy Dorsonnol I		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)			
O 0 O 1 O 2 O 3 O 4		period the scope of services rendered by Green Dream Rip Rap have met Fulton County. There are no issues to report at this time.			

Overall Performance Ratir	ng 3.00	Date	919	2021
Would you select/recomm	nend this vendor a	gain? 🗹 Yes		1
Rating completed by:	Khalid Ahmad			
Department Head Name:	Norrid	Clork		
Department Head Signature				

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COMPLIANCE						
CONTRACTORS PERFORMANCE REPORT						
	(JOODS AND	COMMODITIES			
Damant Dania d Otant	Dement D	ania d Engel	Contract Deviad Otest			
Report Period Start	Report Pe		Contract Period Start	Contract Period End		
1/1/2021 Purchaser Order Nu		31/2021	1/1/2021	12/31/2021		
	TBC111320A-	ED	Purchase Order Date	/2021		
Department	IDCITI320A-	ГD	3/17/	2021		
Department		PLIBLIC	WORKS			
Bid Number			PUBLIC WORKS Service Commodity			
20ITBC11132	0A-FB		Rip Rap Crushed St	ones		
Contractor						
		Stephens I	ndustries LP			
			nce Rating			
	Archives cor		nts less than 50% of the tir	ne not responsive.		
0 = Unsatisfactory			acceptable delay; incompe			
onsatisfactory	customer dis	ssatisfaction.				
	Archivos cou	atract requireme	nts 70% of the time. Marg			
4			ays require significant adju			
1 = Poor			ble; customer somewhat sa			
		chives contract requirements 80% of the time. Generally responsive, effective				
2 = Satisfactory		ficient; delays are excusable and/or results in minor programs				
		employees are capable and satisfactorily providing service without customers indicate satisfaction.				
			nts 90% of the time. Usua	lly recomposition offective		
3 = Good		and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly				
	satisfied	inpetent and se	idom require guidance, ed.	somers are nighty		
		ntract requireme	nts 100% of the time. Imme	ediately responsive:		
4 = Excellent	highly efficie	nt and/or effecti	ve; no delays; key employe	es are experts and		
	require minimal directions; customers expectations are exceeded.					
		(Specificatio	n Compliance – Technical	Excellence -		
1. Quality of Goods/S	ervices		ninistration – Personnel Qu			
O 1 Luck Ston			lve month contract to provi			
O 2 Department	nt with Rip Rap	o. During This re	eporting period the quality of	of the materials that were		
3 received h	ave been good	d and complies	with all applicable standard	s and guidelines.		
Ŏ 4						
(Were Milestones Met Per Contract – Response Time (per						
2. Timeliness of Performance agreement, if applicable) – Responsiveness to Directions/				ness to Directions/		
Change – On Time Completion Per Contract)						
0 The response times provided by Luck Stone Rip Rap in regards to supplying and providing						
	as been good,	with no problem	is of discrepaticles to repo			
O 3						
O 4						

3. Bi	usine	ss Relations	(Responsiveness to Inquires – Prompt Problem Notifications)			
00000	0 1 2 3 4	 Luck Stone Rip Rap conducts business with Fulton County in a professional manner. As well as responds to the needs of Fulton County promptly and are very responsive when corresponding. 				
		(Me	et User Quality Expectations – Met Specification – Within Budget –			
/ (ustomer Satisfaction)			per Invoicing – No Substitutions)			
	0	Luck Stone Rip Rap met all of the Public Works Departments expectations and material				
	1 specifications. Luck Stone Rip Rap has good invoicing procedures and the materials that					
<u>O</u>	2	were provided were within budget.				
0	3	nazionale della iniziazione del con con al constationente de latori 🗨 const				
0	4					
5 00	ntrac	tors Koy Parsonnal	(Credentials/Experience Appropriate – Effective			
5. Contractors Key Personnel Supervision/Management – Available as Needed)			Supervision/Management – Available as Needed)			
0	0	As of this reporting period the scope of services rendered by Luck Stone Rip Rap have met				
0	1	the requirements of Fulton County. There are no issues to report at this time.				
0	2	the requirements of ration county. There are no issues to report at this time.				
\odot	3					
0	4]				

Overall Performance Rating	3.00	Date	9	9	1505
Would you select/recommend	this vendor again?	✓ Yes		0 1	
Rating completed by:	Kholid al	hmcd			
Department Head Name:	Dovid /CI	ark			
Department Head Signature	site				

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