

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT OTHER SERVICES Report Period End Report Period Start **Contract Period Start** Contract Period End Purchaser Order Number Purchase Order Date Department Bid Number Service Commodity Contractor **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 = Pooremployees 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 0 1 2 3 4 (Were Milestones Met Per Contract – Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change – On Time Completion Per Contract) 0 1 2 3 4

3. Busines	ss Relations	(Responsiveness to Inquires – Prompt Problem Notifications)
0		
1		
2		
3		
4		
/ / lictomor Satistaction i		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
0	-	
1		
2		
3		
4		
5. Closeo	ut Action and	(Effective Management - Credential/Experience - Ability to
Contracto	ors Key Personn	nel Accomplish Mission)
0	-	
1		
2		
3		
4		

Overall Performance Rating		Date	
Would you select/recomme	nd this vendor again?		
Rating completed by:			
Department Head Name:			
Department Head Signature			

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