

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIANCE						
	CONT	RACTORS PE	RFORMANCE REPORT			
PROFESSIONAL SERVICES						
	P	KOFESSIOI	NAL SERVICES			
Report Period Start Report Peri		eriod End	Contract Period Start	Contract Period End		
7/1/2021		30/2021	4/1/2021	12/31/2021		
Purchaser Order Number			Purchase Order Date	12/01/2021		
21ITB000003A-CJC				/2021		
Department						
Public Works						
Bid Number		Service Comm	Service Commodity			
21ITBOO0003/ Contractor	A-CJC		Water Quality Monitoring			
Contractor	Inte	grated Science	and Engineering Inc			
Integrated Science and Engineering, Inc. Performance Rating						
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.					
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	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/S	ervices		on Compliance – Technical			
		Reports/Adı	ministration – Personnel Q	ualification		
Timeliness of Performance O		agreement, Change – C	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)			
O 1 Veridor is 0 0 3 0 4	Simple tring data					

3. Business Relations	(Responsivene	ss to Inquires – Prompt P	roblem Notifications)			
O 0 O 1 Vendor's responsiveness to inquires is very good. O 2 O 3						
O 4						
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)						
0 1 Excellent customer satisfaction is observed. 0 2 0 3 0 4						
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective						
Supervision/Management – Available as Needed) O 1 O 2 O 3 O 4						
Overall Performance Rating	3.60	Date	10/18/2021			
Would you select/recommend Rating completed by: Par	trick Person	Yes	☐ No			
Department Head Name:	David Clark	1/				
Department Head Signature						
After completing the form: Submit to Purchasing Print a copy for your records Save the form						
Submit	Pi	rint	Save			