

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT **GOODS AND COMMODITIES** Report Period Start Report Period End Contract Period Start Contract Period End 7/1/2021 9/30/2021 1/1/2021 12/31/2021 Purchaser Order Number Purchase Order Date 20SS54896A-KM 6/11/2021 Department Public Works Bid Number Service Commodity Laboratory Reagent Contractor Idexx Distribution, Inc. 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 Vendor has excellent goods and service 95% of the time. 1 2 3 (Were Milestones Met Per Contract - Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change - On Time Completion Per Contract) Shipments are timely 95% of the time. 2 3

3. Business Relations	(Responsiven	ess to Inquires — Prom	ant Problem Notifications)	
O 1 Vendor is response	Vendor is responsive to inquires 98% of the time.			
O 2				
O 3	,			
O 4				
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)				
Vendor meets customer satisfaction 95% of the time.				
O 4				
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective				
	Supervision/Management – Available as Needed)			
Key personnel are effective 90% of the time.				
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0 4				
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Overall Performance Ratio		Date	10/18/2021	
Would you select/recommend this vendor again? Yes No				
Rating completed by: Patrick Person				
Department Head Name: David Clark				
Department Head Signature				
After completing the form:				
Submit to Purchasing				
Print a copy for your records				
Save the form				
Submit	D	rint	0	
		THIL .	Save	