Performance Evaluation Details

ID E6

Project Glass and Plexiglas Repair and Maintenance

Project Number 20ITB126868C-CG

Supplier Brad Construction Company II

Supplier Project Contact Neal Morrison (preferred language: English)

Performance ProgramGoods and Commodity ServicesEvaluation Period07/01/2023 to 09/30/2023

Effective Date 10/20/2023

Evaluation Type Formal

Interview Date Not Specified

Expectations Meeting Date Not Specified

Status Completed

 Publication Date
 10/20/2023 01:41 PM EDT

 Completion Date
 10/20/2023 01:41 PM EDT

Evaluation Score 85

Related Documents

There are no documents associated with this Performance Evaluation

OVERALL RATING GUIDE - GOODS AND COMMODITY SERVICES

Evaluation Score Range Outstanding = 90-100% Excellent = 80-89% Satisfactory = 70-79%

Needs Improvement = 50-69%

Unsatisfactory = -50%

QUALITY OF PRODUCT OR SERVICE

17/20

Rating

 Excellent: There are no, or very minimal, quality problems, and the

Contractor has met the contract requirements.

Comments Vendor has technicians and staff who were knowledgeable and experienced.

Work performed in the contract met professional and quality standards. Vendor's

performance on the contract was very good.

TIMELINESS OF PERFORMANCE

17/20

Rating

Excellent: There are no delays and the contractor has exceeded the

agreed upon time schedule.

Comments Met timelines and delivery requirements in most cases. There has been no delay

in any project causing serious impact on the operation of the department

BUSINESS RELATIONS 17/20

Rating

Excellent: Response to inquiries and/or technical, service, administrative

issues exceeds Government expectation.

CommentsVendor was very responsive to calls for requests for information about product or

service delivery. Vendor takes effort to maintain good communication with Fulton

County's representative

CUSTOMER SATISFACTION 17/20

Rating

User Department, professional and responsive to User Department's request for

information.

Comments Contractor met requirements of great customer satisfaction with their effective

communication, quick response to quality issues and professionalism in carrying

out work.

COST CONTROL 17/20

Rating

Comments

identified by User Department that require explanation, quickly resolved cost/price

issues; compliance with invoice submission, corrections resolved quickly.

Estimates from this vendor were slightly high compared to those from the other vendor in this contract. However, the task assigned required high technical skill and unconventional logistics and slightly high prices were acceptable. Invoices were presented in time and the charges were accurate and as required in the

contract.

GENERAL COMMENTS

Comments This vendor is reliable, technologically advanced and easy to work with