

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

	CONTRACT COMPLIANCE				
	CON.	TRACTORS P	PERFORMANCE REPORT		
Report Period Start	Poport P	Poriod End	Contract Period Start	Contract Deviced Exe	
1/1/2023	8/31/202	eriod End	10/01/2019	Contract Period End 9/30/2023	
Purchaser Order Nur		23	Purchase Order Date	9/30/2023	
	11001		T dronded Gradi Bate		
Department Sheriff's	Office				
Bid Number		Service Con			
		Professiona	al Services		
Justice Solutions					
		Б. (			
	Archives co		nance Rating ments less than 50% of the t	ima not reanonalisa	
0 = Unsatisfactory			unacceptable delay; incompe		
o – Orisalisiaciory	customer di	ssatisfaction.	,,,	, 5 5 51	
	Archives co	ntract requirer	ments 70% of the time. Marc	ginally responsive	
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; ke				
	employees	marginally cap	pable; customer somewhat s	atisfied.	
	Archives co	ntract requirer	ments 80% of the time. Gen	erally responsive, effecti	
2 = Satisfactory	and/or efficient; delays are excusable and/or results in minor programs				
an annual annual annual g	adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.				
			ments 90% of the time. Usua	ally responsive: effective	
3 = Good	and/or efficient; delays have not impact on programs/mission; key employees				
0 0000	are highly competent and seldom require guidance; customers are highly satisfied				
	100011100000000000000000000000000000000	ntract requiren	nents 100% of the time. Imm	rediately responsive:	
4 = Excellent		rchives contract requirements 100% of the time. Immediately responsive; ighly efficient and/or effective; no delays; key employees are experts and			
+ Exocuent	require minimal directions; customers expectations are exceeded.				
1. Quality of Goods/S	ervices		tion Compliance – Technica		
			dministration – Personnel Q		
() Junting C			nsen) is very responsive;		
		anly compete	ent and seldom require gu	udance.	
1 Key empl	oyees are m	giny compon	one and coldon roquito ge		
1 Key empl	oyees are m	giny compos	one and colden require ge		
1 Key empl	oyees are m	grily compet	ont and coldon roquilo ge		

2. T	imelir	ness of Performance	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)		
	0	Justice Solutions (Dr. Gary Christensen) deliversl work products on time every two weeks. Justice Solutions is very detailed oriented in his analysis of the Fulton County Sheriff's			
	1				
	2	Office Reentry program.			
	3				
Х	4				

3. Business Relations		ess Relations	(Responsiveness to Inquires – Prompt Problem Notifications)			
0 Justice Solutions		Justice Solution	s (Dr. Gary Christensen) provides prompt response when inquires are			
	1	made. Justice Solutions always includes a timeline for futher follow up.				
	2					
	3	1				
х	4					
4. Cı	4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)			
	0	The service qua	lity level provided by Justice Solutions ( Dr. Gary Christensen)			
	1	is excellent. All expenses align with the grant budget.				
	2					
	3					
Х	4					
5. Contractors Key		ctors Key	(Credentials/Experience Appropriate – Effective			
Pers	Personnel		Supervision/Management – Available as Needed)			
	0					
	1	Justice Solutions ( Dr. Gary Christensen )is highly qualified and has worked with the				
	2	Department of Justice over 30 years on reentry programming.				
	3					
х	4					
		L				

vendor again?	Yes			
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er				
Patrick Labat, Fyston County Sheriff				
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