

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

C	COMPLIANCE						
CONTRACTORS PERFORMANCE REPORT							
		DOFFORION					
PROFESSIONAL SERVICES							
Depart Deried Start Depart Deri		ariad End	Contract Period Start	Contract Pariod End			
Report Period Start Report Pe		30, 2021		Contract Period End			
July 1, 2020 Purchaser Order Nur		30, 2021	July 1, 2020 Purchase Order Date	June 30, 2021			
	ITB162521A-0			/2021			
Department	1101020211	500	01/27	12021			
Dopartment		Fulton County	Juvenile Court				
			ervice Commodity				
201TB162521/	A-CJC		Accountability Courts Drug and Alcohol Screens Confirmation				
Contractor							
			nce 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/Services		Reports/Adr	Specification Compliance – Technical Excellence – eports/Administration – Personnel Qualification				
<ul> <li>O</li> <li>PHAMATEC has the technology and specialized equipment needed to accurately perform confirmation testing on our 12-panel instant drug screens.</li> <li>O</li> <li>3</li> <li>O</li> <li>4</li> </ul>							
		1.41					
2. Timeliness of Performance		agreement,	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)				
<ul> <li>O</li> <li>O</li> <li>D</li> <li>A</li> <li>PHAMATECH provides results in a timely manner. All results are uploaded on their website</li> <li>O</li> <li>I</li> <li>for immediate review.</li> <li>O</li> <li>3</li> <li>O</li> <li>4</li> </ul>							

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)	
	in California, PHAMATECH representative are always responsive. The one messages and emails.	
4. Customer Satisfaction	(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)	
Provide the contract of the co	es excellent services. There reports are easy to read. They invoice the d are availabe to discuss any problems or concerns.	
	(Cradentials/Europianae Appropriate Effective	
5. Contractors Key Personnel	(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)	
O     0     PHAMATECH repres       O     1     information when req       O     2       O     3       O     4	entatives all appear knowledgeable and they provide accurate uested.	

<b>Overall Performance Rating</b>	3.60	Date	7/7/2021			
Would you select/recommend this vendor again?		Yes	No No			
Rating completed by: Tiffany Barclay						
Department Head Name: Timothy Ezell						
Department Head Signature						

After you have competed filling out the form: Submit the for to Purchasing Print a copy of the form Save the form

Submit	Print	Save