

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End Contract Period Start Contract Period End 2/4/2021 9/30/2021 1/1/2021 12/31/2021 Purchaser Order Number Purchase Order Date 18ITB115504A-FB(RN1) 2/4/2021 Department Public Works Bid Number Service Commodity 18ITB115504A-FB Water Meter Reading Contractor Bermex, 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 Contractor personnel provide excellent service 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) Service is very responsive and timely 1 2 3

Vendor is very responsive to requests O	3. Business Relations (Responsiveness to Inquires – Prompt Problem Notifications)					
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions) 0	0 1	·				
4. Customer Satisfaction Proper Invoicing — No Substitutions) 0	O 3					
Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed) O O Very effective supervision provided. Overall Performance Rating 4.00 Date September 30, 2021 Would you select/recommend this vendor again? Yes No Rating completed by: N.L. Ammons Department Head Name: David Clark Department Head Signature David Clark After completing the form: Submit to Purchasing Print a copy for your records						
Supervision/Management – Available as Needed) O 0 1 O 1 O 2 O 3 O 4 Overall Performance Rating 4.00 Date September 30, 2021 Would you select/recommend this vendor again? Yes No Rating completed by: N.L. Ammons Department Head Name: David Clark Department Head Signature After completing the form: Submit to Purchasing Print a copy for your records	O Quality service on time and with clear and proper invoicing O 2 O 3					
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