

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

| CONTRACT COMPLIANCE | | | | | | | | |
|--|---|--|---|-----------------------------|--|--|--|--|
| CONTRACTORS PERFORMANCE REPORT | | | | | | | | |
| | | | | | | | | |
| PROFESSIONAL SERVICES | | | | | | | | |
| Dement Demind Otent | Dan ant Da | uia d Eurol | October of Donio d Otort | Operational Device of Final | | | | |
| Report Period Start Report Perio | | | Contract Period Start | Contract Period End | | | | |
| 1/1/2019 12/31/ Purchaser Order Number | | 31/2019 | 4/19/2019 Purchase Order Date | 12/31/2019 | | | | |
| | | <u> </u> | | /2010 | | | | |
| PO,19SC118563B-RD 04/19/2019 Department | | | | | | | | |
| Library | | | | | | | | |
| Bid Number | | | ervice Commodity | | | | | |
| | | | Movie Licenses | | | | | |
| Contractor | | | | | | | | |
| | Swank Mot | tion Pictures, In | с. | | | | | |
| | • | | ince Rating | | | | | |
| | | | ents less than 50% of the tir | | | | | |
| 0 = Unsatisfactory | | | acceptable delay; incompet | ence; high degree of | | | | |
| - | customer dissatisfaction. | | | | | | | |
| | Archives cor | ntract requireme | ents 70% of the time. Margi | nally responsive, | | | | |
| 1 = Poor | | | lays require significant adju | | | | | |
| | employees marginally capable; customer somewhat satisfied. | | | | | | | |
| | Archives cor | tract requireme | ents 80% of the time. Gene | rally responsive effective | | | | |
| | | | excusable and/or results in | | | | | |
| 2 = Satisfactory | | | e capable and satisfactorily | | | | | |
| | intervention; customers indicate satisfaction. | | | | | | | |
| | Archives cor | ntract requireme | ents 90% of the time. Usua | ly responsive; effective | | | | |
| 3 = Good | and/or efficient; delays have not impact on programs/mission; key employees | | | | | | | |
| 5 - 6000 | are highly competent and seldom require guidance; customers are highly | | | | | | | |
| | satisfied | | | | | | | |
| | Archives contract requirements 100% of the time. Immediately responsive; | | | | | | | |
| 4 = Excellent | | ighly efficient and/or effective; no delays; key employees are experts and equire minimal directions; customers expectations are exceeded. | | | | | | |
| | require mini | | customers expectations are | exceeded: | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1. Quality of Goods/S | ervices | | (Specification Compliance – Technical Excellence – | | | | | |
| Reports/Administration – Personner Qualification | | | | lalification | | | | |
| O 0 The vendo | r provided qua | ality service with | i clarity of the movies. | | | | | |
| 0 1 0 2 | | | | | | | | |
| <u>O</u> 3 | | | | | | | | |
| <u>0</u> 4 | | | | | | | | |
| | | | | | | | | |
| | | (Were Miles | stones Met Per Contract – F | Response Time (per | | | | |
| 2. Timeliness of Performance | | | agreement, if applicable) – Responsiveness to Directions/ | | | | | |
| | | Change – C | Change – On Time Completion Per Contract) | | | | | |
| | vendor was very responsive and was timely when it came to the start time of the movies. | | | | | | | |
| 0 1 | | | | | | | | |
| $\bigcirc 2$ | | | | | | | | |
| ○ 3○ 4 | | | | | | | | |
| ۲ | | | | | | | | |

| 3. Business Relations | | ss Relations | (Responsiveness to Inquires – Prompt Problem Notifications) | | | | |
|---|---|---|---|--|--|--|--|
| 0 | 0 | This vendor has been very responsive to all inquiries. All issues were resoloved within a | | | | | |
| 0 | 1 | reasonable amount of time. | | | | | |
| 0 | 2 | | | | | | |
| Ó | 3 | | | | | | |
| \odot | 4 | | | | | | |
| | | | | | | | |
| 4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions) | | | | | | | |
| 0 | 0 | Provided provided high quality digital movies for 34 library branches. | | | | | |
| 0 | 1 | | | | | | |
| 0 | 2 | | | | | | |
| 0 | 3 | | | | | | |
| \odot | 4 | | | | | | |
| | | | | | | | |
| 5. CONTRACTORS NEV PERSONNELL | | rtors Key Personnel | (Credentials/Experience Appropriate – Effective | | | | |
| | | | Supervision/Management – Available as Needed) | | | | |
| 0 | 0 | Vendor's personnel | provides excellent professional services. | | | | |
| 0 | 1 | | | | | | |
| 0 | 2 | | | | | | |
| 0 | 3 | | | | | | |
| \odot | 4 | | | | | | |

| Overall Performance Rating | 4.00 | Date | 03/29/2022 | | |
|--|-----------------|------|------------|--|--|
| Would you select/recommend this vendor again? Yes No | | | | | |
| Rating completed by: Jamar Parker | | | | | |
| Department Head Name: Gayle Holloman | | | | | |
| Department Head Signature | Gayle Holloman | | | | |
| | 94183FCA11D54AB | | | | |

After completing the form: Submit to Purchasing Print a copy for your records Save the form

