

## 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								
$\bigcirc 2$								
<ul><li>○ 3</li><li>○ 4</li></ul>								
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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						

<b>Overall Performance Rating</b>	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

