

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

| CONTRACT COMPLIANCE | | | | | | | |
|--|---|--|-----------------------------|--------------------------|--|--|--|
| CONTRACTORS PERFORMANCE REPORT | | | | | | | |
| | | | | | | | |
| CONSTRUCTION SERVICES | | | | | | | |
| | | | | | | | |
| Report Period Start Report Pe | | eriod End | Contract Period Start | Contract Period End | | | |
| | | | | | | | |
| Purchaser Order Number | | | Purchase Order Date | | | | |
| Department | | | | | | | |
| Department | | | | | | | |
| Bid Number | | Service Commodity | | | | | |
| | | Service Commonly | | | | | |
| Contractor | | | | | | | |
| Contractor | | | | | | | |
| | | Performa | ince Rating | | | | |
| | Archives co | | | ne not responsive. | | | |
| 0 = Unsatisfactory | Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of | | | | | | |
| o – onoadolaotory | customer dissatisfaction. | | | | | | |
| | Archivos co | otract requireme | nte 70% of the time Marai | | | | |
| | Archives contract requirements 70% of the time. Marginally responsive, | | | | | | |
| 1 = Poor | effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied. | | | | | | |
| | | | | | | | |
| | Archives contract requirements 80% of the time. Generally responsive, effective | | | | | | |
| 2 = Satisfactory | 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. | | | | | | |
| | | | | ly roopongive: offective | | | |
| | Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees | | | | | | |
| 3 = Good | are highly competent and seldom require guidance; customers are highly | | | | | | |
| | satisfied | | | | | | |
| | | ntract requireme | ents 100% of the time. Imme | ediately responsive; | | | |
| 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. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (Specification Compliance – Technical Excellence – | | | | | | | |
| 1. Ú¦[b∿&cAÖ^ç^ []{^}c | | Reports/Administration – Personnel Qualification | | | | | |
| 0 | | | | | | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| | | | | | | | |
| (Were Milestones Met Per Contract – Ü^ are afc | | | | | | | |
| 2. Ö^∙ã } | | ËResponsiveness toÄÖä^&œ́i } ● ĐÔœè) * ^ | | | | | |
| | | – On Time | Completion Per Contract | Sā āāæer^ăAOæ{æ≛^∙) | | | |
| 0 | | | | | | | |
| | | | | | | | |
| 2 | | | | | | | |
| 4 | | | | | | | |
| 4 | | | | | | | |

| 3. Award - Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated | | | | | | |
|--|--|---|--|--|--|--|
| 0 | | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| | | | | | | |
| | | ion Timely - Were Milestones Met - Met/Exceeded Specification - Within rformance - Proper Invoicing - Quality of Work Responsive to Owner) | | | | |
| 0 | | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| | | | | | | |
| 5. Contractors Key Personnel | | (Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed) | | | | |
| 0 | | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |

| Overall Performance Ratin | g | Date | | |
|---|----|------|--|--|
| Would you select/recommend this vendor again? | | | | |
| Rating completed by: | | | | |
| Department Head Name: | | | | |
| Department Head Signatu | re | | | |

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