

DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

CONTRACT COMPLIANCE							
CONTRACTORS PERFORMANCE REPORT							
GOODS AND COMMODITIES							
Report Period Start	Report Pe		Contract Period Start	Contract Period End			
07/1/2021 09/30		30/2021	03/05/21 Purchase Order Date	12/31/2021			
Purchaser Order Number		DN11)		5/01			
540 20ITBC125292-FB(RN1) 03/05/21 Department							
Public Works							
Bid Number Service Commodity							
20ITBC125292A-FB			Ductile Iron Pipe				
Contractor							
		Ferguson	Waterworks				
		Performa	nce Rating				
			nts less than 50% of the tim				
0 = Unsatisfactory	effective and/or efficient; unacceptable delay; incompetence; high degree of						
	customer dissatisfaction.						
	Archives cor	tract requireme	nts 70% of the time. Margin	hally responsive			
1 = Poor	effective and	/or efficient; del	ays require significant adjust	stments to programs; key			
1 - 1 001	effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.						
	Archiven	tract requireme	nto 200/ of the time Canad				
	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						
			cate satisfaction.	storialing convice malout			
			nts 90% of the time. Usuall	y responsive; effective			
3 = Good	and/or efficie	nt; delays have	not impact on programs/mi	ssion; key employees			
3 – G000	are highly co	e highly competent and seldom require guidance; customers are highly					
	satisfied						
			nts 100% of the time. Imme				
4 = Excellent		highly efficient and/or effective; no delays; key employees are experts and equire minimal directions; customers expectations are exceeded.					
	require minin	nai directions; c	ustomers expectations are	exceeded.			
1. Quality of Goods/S	ervices		(Specification Compliance – Technical Excellence –				
25		Reports/Adr	ninistration – Personnel Qu	alification			
0 0 Ferguson V	Vaterworks wa	as awarded a tw	elve month contract to prov	vide the Public Works			
U Denertmen			uality of the DIP and acces				
				conceptorided by the			
3 vendor complies with all applicable standards and guidelines.							
0 4							
		(More Miles	tones Mot Por Contract P	osponso Timo (por			
2. Timeliness of Perfo	rmance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to				
	manoo		Directions/Change – On Time Completion Per Contract)				
0 0 -							
O 1 The response time provided by Ferguson Waterworks in regards to supplying and providing							
O 2 DIP and accessories have been good, there were no problems or discrepancies to report.							
O 3							
O 4							

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)				
0 0 0 1 Fergus	 Kelations (Responsiveness to Inquires – Prompt Problem Notifications) Ferguson Waterworks conducts business with Fulton County in a professional manner. Ferguson Waterworks responds to the needs of Fulton County promptly and are very responsive. 					
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)				
	 Ferguson Waterworks meets all of the Public Works expectations and product specifications. This vendor has good invoicing procedures. 					
Contractors Key Demonsterned (Credentials/Experience Appropriate – Effective						
5. Contractors Key Personnel		Supervision/Management – Available as Needed)				
	As of this reporting period the scope of services rendered by Ferguson Waterworks have met the requirements of Fulton County. No issues to report at this time.					
○ 3○ 4						

Overall Performance Ratin	ng 3.00	Date	4/28/2022			
Would you select/recomm	nend this vendor again?	Yes	No			
Rating completed by:	Khalid Ahmad	nalid Ahmad				
Department Head Name:	David Clark	My TIPEOC	5/11/2022			
Department Head Signatu		0	• •			

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

