

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT									
PROFESSIONAL SERVICES									
Report Per	Report Period Start		riod End	Contract Period Start	Contract Period End				
01/02/2022			/2022	01/01/2022	12/31/2022				
Purchaser Order Number				Purchase Order Date					
		05999K-JAJ	M4	02/10/2022					
Departmen	Department								
Department of Real Estate and Asset Management									
Bid Number Service Commodity									
	FP105999K-	JAJ		Elevator and Escalator Main	ntenance				
Contractor			Manual	Floureten On					
	enere (41000 - 1000 - 1000 - 1000			Elevator Co nce Rating					
		Archives con			a 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 customer dissatisfaction.							
1 = PoorArchives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; ke employees marginally capable; customer somewhat satisfied.									
2 = Satisfactory		Archives contract requirements 80% of the time. Generally responsive, effective 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.							
3 = Good		Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied							
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.							
			10 10 11						
	f Goods/Ser	vices		n Compliance – Technical E ninistration – Personnel Qua					
0 1 0 2 0 3	quality. The	s: Vendor provided, during the review period, goods and services of acceptable e work complied with the specifications. Reporting the status and the work with documentation has improved considerably, but there is space for							
2. Timeliness of Performance			agreement,	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)					
0 2 a	0Comments: Vendor has been maintaining a good record of completion of work which is1available when demanded. Response time is in line with requirements. Vendor was very3responsive to directions even in emergency situations								

3. Business Relations			(Responsiveness to Inquires – Prompt Problem Notifications)						
00	0	Comments: Vendor maintained good communication with contract management staff and							
Õ	2	building occupants. Communications were clearly understood and received by both parties.							
\odot	3								
0	4								
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)									
	0	Comments: Vendor's work complied with quality expectations. Vendor was quick and responsible in identifying maintenance problems and in resolving them. Very good							
	1								
0	2	documentation of Preventive maintenance activities. Invoicing is accurate and as budgeted.							
\odot	3								
0	4								
D. CONTRACTORS NEV PERSONNELL			(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)						
0	0	Comments: Contractor has deployed technicians knowledgeable and experienced in the							
0	1	work. On any given day, two technicians were available on sites other than downtown locations, and two technicians are stationed on most days at the down town site. Supervision and assignment of work to them was done satisfactorily							
0	2								
0	3								
\odot	4	and aboly mont of work to them was done satisfactorily							

Overall Performance Ratir	ng 3.20	Date	5/25/2022
Would you select/recomm	nend this vendor again?	✓ Yes	No 👔
Rating completed by:	Vijaya Nair		lipay
Department Head Name:	Joseph Davis		l -
Department Head Signatu	re		

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

2

