

CONTRACTORS PERFORMANCE REPORT

	GC	ODS AND	COMMODITIES	
D (D .: 10)	Parameter Control			
Report Period Start 4/1/2022	Report Perio		Contract Period Start	Contract Period End
	6/30/2022		1/1/2022	12/31/22
Purchaser Order Number			Purchase Order Date	0000
030322-309 Department			3/3/	2022
Dopartmont		DE	PEAM	
DREAM Bid Number Service Commodity				
21ITBC130825C-MH PLUMBING SUPPLIES AND RELATED ITEMS			FLATED ITEMS	
Contractor			MENTO COLLEGE MAD IN	LL/ (ILD II LIVIO
		EQUI	PARTS	
		Performa	nce Rating	
Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.				
1 = Poor	Archives 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.			istments to programs; key
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;			ees are experts and
		(Specification	on Compliance Technical	Freellen
Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification		
O 0 1	and supplies re		specifications provided to t	
2. Timeliness of Perfo		agreement, Change – O	tones Met Per Contract – F if applicable) – Responsive n Time Completion Per Co	eness to Directions/ entract)
O 1 ordered wit			ed the ability to deliver all ontract Special orders are	

3. Business Relations		ss to Inquires – Prompt			
O 0 This vendor has been very responsive to all requirements made by Warehouse & Logistics. O 1 O 2 O 3 O 4					
014					
Prope	er Invoicing – No Sub				
1 provide all the necess	provide and the second of the first total obst, grand total and				
	O 3 County's financial system.				
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)					
O 0 This vendor 's personnel is customer focused and has excellent customer service skills. O 1 O 2 O 3 O 4					
Overall Performance Rating 4	.00	Date	6/9/2022		
Would you select/recommend this vendor again? Yes No					
Rating completed by: Calvin Gamble					
Department Head Name: Joseph Davis					
Department Head Signature	Department Head Signature Geseph Davis				
After completing the form	n:				
Submit to Purchasing					
Print a copy for your reco	rds				

Print

Save

Save the form



CONTRACTORS PERFORMANCE REPORT GOODS AND COMMODITIES Report Period Start Report Period End Contract Period Start Contract Period End 4/1/2022 6/30/2022 1/1/2022 12/31/22 Purchaser Order Number Purchase Order Date 030322-311 3/3/2022 Department DREAM Bid Number Service Commodity 21ITBC130825C-MH PLUMBING SUPPLIES AND RELATED ITEMS Contractor SOUTH K & A SPECIALITY PLUMBING Performance Rating Archives contract requirements less than 50% of the time not responsive. effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 1 = Poor employees marginally capable; customer somewhat satisfied. 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 intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive: highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance - Technical Excellence -1. Quality of Goods/Services Reports/Administration - Personnel Qualification All material and supplies received meet specifications provided to the vendor. 1 2 3 (Were Milestones Met Per Contract - Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change - On Time Completion Per Contract) This vensor has consistently demonstrated the ability to deliver all maintenance supplies ordered within the time specified in the contract Special orders are processed and shipped 2 per the customers request. 3 4

3. Business Relations	/Posponsiyona	cs to Inquires Draw	ant Duahlam Natifications			
			npt Problem Notifications)			
O 1	This vendor has been very responsive to all requirements made by Warehouse & Logistics.					
O 2						
O 3						
O 4						
O 4						
A CHISTOMAR SATISTACTION	et User Quality Expecta per Invoicing – No Sub	ations – Met Specificat stitutions)	ion – Within Budget –			
0 This vendor's perfo	rmance meets the exp	ectations of the contra	ct administrator; invoices			
		n as cost per item; tota				
		ssary for processing in				
O 3 County's financial s		, , ,	3			
O 4						
F. Contractors Vov. Borrows	(Credentials/Experie	ence Appropriate – Effe	ective			
5. Contractors Key Personnel	Supervision/Manag	ement – Available as N	eeded)			
O 0 This vendor 's pers	sonnel is customer for	used and has excellen	t customer service skills.			
O 1						
O 2						
O 3						
O 4						
Overall Performance Rating	4.00	Date	6/10/2022			
Would you select/recommend		Yes				
	lvin Gamble	res	No			
	artment Head Name: Joseph Davis					
Department Head Signature	Joseph Davis					
After completing the for	rm:					
Submit to Purchasing						
Print a copy for your rec	ords					
Save the form	.0103					
Save the form						
Submit	Pr	int	Save			
			Jave			



CONTRACTORS PERFORMANCE REPORT

	GC	ODS AND	COMMODITIES		
Report Period Start			Contract Period Start	Contract Davis Davis Carl	
4/1/2022	Report Period End 6/30/2022		1/1/2022	Contract Period End 12/31/22	
Purchaser Order Nun			Purchase Order Date	12/31/22	
	0322-313			2022	
030322-313 3/3/2022 Department			2022		
Боранинон		DE	REAM		
Bid Number Service Commodity					
21ITBC130825C-MH PLUMBING SUPPLIES AND RELATED ITEMS			ELATED ITEMS		
Contractor					
		TILES IN ST	/LE dba TARZA		
			nce Rating		
Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.					
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; keepployees marginally capable; customer somewhat satisfied.			stments to programs; key	
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;			ees are experts and	
			(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification		
O 0 1	and supplies re		specifications provided to the		
		/\^/-			
2. Timeliness of Performance (Were Milestones Met Per Contract – Respons agreement, if applicable) – Responsiveness to Change – On Time Completion Per Contract)			eness to Directions/		
O 1 ordered wit			ed the ability to deliver all contract Special orders are		

2.8.1.2.1.1					
3. Business Relations	(Responsivene	ess to Inquires – Promp	t Problem Notifications)		
O 0 This vendor has be O 1 O 2 O 3 O 4	en very responsive to	all requirements made by	y Warehouse & Logistics.		
1/0.00	+ U O I'- F				
Pro	et User Quality Expect per Invoicing – No Sul	ations – Met Specification bstitutions)	n – Within Budget –		
This vendor's performance meets the expectations of the contract administrator; invoices provide all the necessary information such as cost per item; total Cost, grand total and correct remit to address information necessary for processing invoices through Fulton County's financial system.					
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)					
O 0 1 This vendor 's personnel is customer focused and has excellent customer service skills. O 2 O 3 O 4					
Overall Performance Rating 4.00 Date 6/9/2022					
	Would you select/recommend this vendor again? Yes No				
	Rating completed by: Calvin Gamble				
	Department Head Name: Joseph Davis				
Department Head Signature	Jeseph Davis				
After completing the few					

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

		rae		BOP?	
80.00	100	ı	377	100	
ഭയ	101	10.	100		

Print

Save



CONTRACTORS PERFORMANCE REPORT GOODS AND COMMODITIES Report Period Start Report Period End Contract Period Start Contract Period End 4/1/2022 6/30/2022 1/1/2022 12/31/22 Purchaser Order Number Purchase Order Date 030322-315 3/3/2022 Department DREAM Bid Number Service Commodity 21ITBC130825C-MH PLUMBING SUPPLIES AND RELATED ITEMS Contractor W.W. GRAINGER Performance Rating Archives contract requirements less than 50% of the time not responsive. effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 1 = Poor employees marginally capable; customer somewhat satisfied. 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 intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance - Technical Excellence -1. Quality of Goods/Services Reports/Administration - Personnel Qualification All material and supplies received meet specifications provided to the vendor. 1 2 3 (Were Milestones Met Per Contract - Response Time (per Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change - On Time Completion Per Contract) This vensor has consistently demonstrated the ability to deliver all maintenance supplies ordered within the time specified in the contract Special orders are processed and shipped 2 per the customers request. 3

3. Business Relations	(Responsivene	ss to Inquires — Pr	ompt Problem Notifications)			
O 0 This vendor has be			ade by Warehouse & Logistics.			
O 1 0 2						
O 3						
O 4						
	et User Quality Expecta per Invoicing – No Sub		cation – Within Budget –			
			otal Cost, grand total and			
		ssary for processing	invoices through Fulton			
O 3 County's financial s	ystem.					
() 4						
	(Credentials/Experie	ence Appropriate –	Effective			
5. Contractors Key Personnel	Supervision/Manage					
O 0 This vendor 's pers			lent customer service skills.			
0 1						
	O 2					
○ 3 ○ 4						
0 4						
<u> </u>						
Overall Performance Rating	4.00	Date				
Would you select/recommend	The second secon	Yes	No			
	vin Gamble					
Department Head Name:	•					
Department Head Signature	Jeseph Davis					
A f to a consultation at the coffee						
After completing the for	m:					
Submit to Purchasing						
Print a copy for your rec	ords					
Save the form						
Submit	Pr	int	Save			
	多三世 10年 三次第二					