

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

	CO	NTRACTORS PE	RFORMANCE REPORT	
			COMMODITIES	
Report Period Star	Dent			
4/1/22	Report	Period End	Contract Period Start	Contract Period End
Purchaser Order N	Imber	6/30/22	1/1/2022	12/31/2022
	012622-87		Purchase Order Date	
Department 1/26/2022			022	
Bid Number		DR	EAM	
19ITBC11985	OC-GS	Service Comm		
Contractor		B B	ALLAST, LAMPS & LIGHT F	IXTURES
		REGENCY	LIGHTING	
		Performa	nco Potina	
0 = Unsatisfactory	customer c	ontract requiremen nd/or efficient; una lissatisfaction.	nts less than 50% of the time acceptable delay; incompeter	nce; high degree of
1 = Poor	Poor Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 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.				ly responsive, effective nor programs oviding service without
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			ion; key employees mers are highly	
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.				ately responsive; are experts and ceeded.
1. Quality of Goods/Se	ervices	(Specification	Compliance – Technical Exc	
~		Reports/Admir	nistration – Personnel Qualifi	cation
O CONTINUENTS	and supplies		ecifications provided to the v	
Timeliness of Perfor		-g. oonicht, na	nes Met Per Contract – Resp pplicable) – Responsiveness Time Completion Per Contrac ent.	to Dimenting
) 3) 4				

3. Busir	ness Relations
00	Comments (Responsiveness to Inquires – Prompt Problem Notifications)
$\begin{array}{c c} O & 1 \\ \hline O & 2 \\ \hline O & 3 \\ \hline \odot & 4 \end{array}$	This vendor has been very responsive to all requirements made by Warehouse & Logistics.
4. Custor 0 1 0 2 0 3 • 4	mer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions) Comments Material provided meet specifications as well as end user expections.
0 0	tors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed) Comments Vendor's personnell provides excellent customer service and have extensive knowledge of their products.

Overall Performance Rating 4.00		
Would you select/recommend this vendor again?	Date	6/3/22
Rating completed by: Calvin Gamble	L Yes	No
Department Head Name:	Dan	/
Department Head Signature	Avis	



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DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

	CONTRACTORS PERFORMANCE REPORT				
			COMMODITIES		
Report Poriod Ch			COMMODITIES		
4/1/22	Report Period Start Report F		Contract Period Start	Contra I D	
Purchaser Order N	lumban	6/30/22	1/1/2022	Contract Period End	
i alonasci Oldel IV			Purchase Order Date	12/31/22	
Department	012226-89 Department			/22	
Bid Number		DR	EAM		
	500.00	Service Comm	odity		
19ITBC1198 Contractor	50C-GS	L	AMPS, BALLAST & LIGHT	EIVTUDEO	
		the second se		FIXTURES	
		VOSS L	IGHTING		
	Archives	Performa	nce Rating		
0 = Unsatisfactory	effective an customer di	id/or efficient; una issatisfaction.	nce Rating hts less than 50% of the time cceptable delay; incompete	e not responsive, nce; high degree of	
1 = Poor	employees	marginally capabl	nts 70% of the time. Margin Tys require significant adjust e; customer somewhat satis	ments to programs; key	
2 = Satisfactory	2 = Satisfactory Archives contract requirements 80% of the time. Generally responsive, effect and/or efficient; delays are excusable and/or results in minor programs			lly responsive, effective nor programs oviding service without	
3 = Good 3 = Go			responsive; effective		
4 = Excellent Archives contract requirements 100% of the time. Immediately responsive the highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.			ately responsive:		
1. Quality of Goods/Si		(Specification Reports/Admir	Compliance – Technical Ex istration – Personnel Qualif	cellence –	
O 0 All material and supplies received meet specifications provided to the vendor. O 1 O 2 O 3 O 4					
2. Timeliness of Perfor			es Met Per Contract – Resp oplicable) – Responsivenes ime Completion Per Contrac ent.		

3. Business Relations	/Posponsiveness to to a
0	(Responsiveness to Inquires – Prompt Problem Notifications)
	as been very responsive to all requirements made by Warehouse & Logistics.
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<u>O</u> 3	
0 4	
4. Customer Satisfaction	(Met User Quality Expectations – Met Specification – Within Budget –
	Proper Invoicing – No Substitutions)
0 Material provide	ed meet specifications as well as end user expections.
	a send user expections.
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0 3	
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	1 Croslavii I 15
5. Contractors Key Personr	(Credentials/Experience Appropriate – Effective
0 0 This yandar ' a	Supervision/Management – Available as Needed)
inis vertuor s	personnel is customer focused and has excellent customer service skills.
<u>O</u> 2	
<u>O</u> 3	
• 4	

Overall Performance Rating		Date	6/3/22
Would you select/recomme	end this vendor again?	Yes /	0/5/22
B	Calvin Gamble Cah	2 Della	
Department Head Name:	JOSEPH, DA	vis	
Department Head Signature	e Ford		



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(33些)
FULTON
COUNTY PURCHASING &
CONTRACT

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

	CC	ONTRACTORS PE	RFORMANCE REPORT		
Depart D. J. J. D.			COMMODITIES		
Report Period Sta	rt Repor	t Period End	Contract Period Start		
4/1/22 Purchasar Out		6/30/22	1/1/2022	Contract Period End	
Purchaser Order N			Purchase Order Date	12/31/22	
Department	012622-90			10.5	
Department			1/26	/22	
Bid Number		DR	EAM		
19ITBC1198	500 00	Service Comm	odity		
Contractor	500-65	L	AMPS, BALLAST & LIGHT	FIVTUDEO	
				TATURES	
		SUMMITT	LIGHTING		
	Archives	Performa	ice Rating		
0 = Unsatisfactory	effective a	ontract requirement	nts less than 50% of the time cceptable delay: incompart	e not responsive	
- Chouladoury	customer	dissatisfaction.	nts less than 50% of the tim cceptable delay; incompete	nce: high degree of	
		issatisfaction.		degree of	
	Archives co	ontract requiremen	ts 70% of the time. Margina		
1 = Poor	effective ar	nd/or efficient; dela	Vs require significant adjust	ally responsive,	
	employees	marginally capabl	ts 70% of the time. Margin ys require significant adjust e; customer somewhat satis	ments to programs; key	
	Archives co	Intract requirement		ned.	
2 = Satisfactory	and/or effic	ient: delays aro ox	ts 80% of the time. Genera	Ily responsive effectivo	
addition	aujustments	ntract requirements 80% of the time. Generally responsive, effective ent; delays are excusable and/or results in minor programs ; employees are capable and satisfactorily providing service without ; customers indicate satisfaction			
	intervention	Customers indian	apable and satisfactorily pr	oviding service without	
	Archives co	ntract roquine			
3 = Good	and/or effici	ent; delays have n	of impact on programs (responsive; effective	
	are highly co	ompetent and seld	s 90% of the time. Usually ot impact on programs/miss om require guidance; custo	ion; key employees	
	sausned		1 gana anoo, cusio	mers are highly	
4 = Excellent	Archives cor	ntract requirements	s 100% of the time Immodi	atalua	
4 – ⊏xcellent	rignly efficie	tract requirements 100% of the time. Immediately responsive; It and/or effective; no delays; key employees are experts and al directions; customers expectations are exceeded.			
	require minir	nal directions; cus	tomers expectations are ex	are experts and	
				Jeeueu.	
1. Quality of Goods/Se	envicos	(Specification (Ompliance		
		Reports/Admin	Compliance – Technical Exc istration – Personnel Qualifi	ellence –	
O 0 All material	and supplies	received meet sne	istration – Personnel Qualifi cifications provided to the v	cation	
0 2		i i indet ape	cilications provided to the v	endor.	
O_3					
0 1				2	
0 4					
2. Timeliness of Perform		(Were Milestone	es Met Per Contract – Resp	T	
entremities of r entrem	nance	agreement, if ap	plicable) – Responsiveness	Shee Time (per	
		Change – On Ti	me Completion Per Contrac	t)	
O 1	are made per	contract agreeme	nt.	<u> </u>	
0 2					
O 3					
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3.	Busir	less Relations	(Responsiveness to the
C) 0	This vendor has h	(Responsiveness to Inquires – Prompt Problem Notifications)
C) 1		been responsive to all requirements made by Warehouse & Logistics.
C) 2		
0) 3	-	
C) 4		
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		10.0	
4.	Custo	mer Satisfaction (M	et User Quality Expectations – Met Specification – Within Budget –
	0		
		_waterial provided r	neet specifications as well as end user expections.
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HY	2	4	
LO	3	_	
0	4		
5 00	ntrac	tors Kau D	(Credentials/Experience Appropriate – Effective
5. 00		tors Key Personnel	Supervision/Management
0	0	Vendor's personnel	Supervision/Management – Available as Needed)
0	1	products	provides good customer service and have extensive knowledge of their
0	2		
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Õ	4		
	L		

Overall Performance Rating 3.60		
Would you select/recommend this ven	Date	6/3/22
Rating completed by: Calvin Gamb	dor again? Yes	No
Department Head Name: To	100	7
Department Head Signature	ACPH DAVIS	
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DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

	CON	TRACTORS PE	RFORMANCE REPORT		
	and an and a second		COMMODITIES		
Report Period Start Report Period End			Contract Period Start	Contract Period End	
Purchaser Order Nu	mber	6/30/22	1/1/2022 Purchase Order Date	12/31/2022	
012622-91 1/26/22 Department			0/22		
DREAM Bid Number Service Commodity					
19ITBC11985 Contractor	0C-GS	E	ALLAST, LAMPS & LIGHT	FIXTURES	
		Performa	JONES nce Rating		
0 = Unsatisfactory	customer dis	ntract requireme /or efficient; una satisfaction.	nts less than 50% of the tim acceptable delay; incompete	ence; high degree of	
1 = Poor	employees m	arginally capab	nts 70% of the time. Margin ays require significant adjus le; customer somewhat sati	tments to programs; key sfied.	
2 = Satisfactory Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs				ally responsive, effective inor programs roviding service without	
3 = Good	Archives contract requirements 90% of the time Usually responsive off			sion; key employees omers are highly	
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.					
1. Quality of Goods/Se			Compliance – Technical Ex nistration – Personnel Qual		
O 1 O 2 O 3 O 4	and supplies re	eceived meet sp	ecifications provided to the	vendor.	
2. Timeliness of Performance (Were Milestones Met Per Contract – Response agreement, if applicable) – Responsiveness to D Change – On Time Completion Per Contract)			es to Directional		
$ \bigcirc 2 \\ \bigcirc 3 \\ \bigcirc 4 $	2 2				

3. Business Relations (Responsiveness to Letter 1						
0	0	I Incopulsivelless to indiffree - Promot Duality of the				
0	1	This vendor has been very responsive to all requirements made by Warehouse & Logistics.				
O	2					
Õ	3	-				
0	4					
	<u>`</u>					
(Matthew Quitter T						
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget –						
-	The per involcing – No Substitutions)					
	0 Material provided meet specifications as well as end user expections.					
0	2	-				
10	3	-				
õ	4	-				
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5. Contractors Key Personnel			(Credentials/Experience Appropriate – Effective			
	1		Supervision/Management – Available as Nooded			
0	0	Vendor's personnel	provides excellent customer service and have extensive knowledge of			
0		their products.	of the service and have extensive knowledge of			
0	2					
0	3					
\odot	4					

Overall Performance Rating 4.00					
Would you select/recommend this vendor a	Date	6/3/22			
	gain? Yes ,	No			
Kating completed by: Calvin Gamble All					
Department Head Name: JOSEP	H DAVIS				
Department Head Signature	I DAVIS				
	PI				



