

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End Contract Period Start Contract Period End July 1, 2021 June 30, 2022 July 1, 2021 June 30, 2022 Purchaser Order Number Purchase Order Date PO 405 20ITB162521A-CJC 10/08/2021 Department Fulton County Juvenile Court Bid Number Service Commodity Accountability Courts Drug and Alcohol Screens Confirmation 201TB162521A-CJC Contractor PhamaTech 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 PHAMATEC has the technology and specialized equipment needed to accurately perform 1 confirmation testing on our 12-panel instant drug screens. 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) PHAMATECH provides results in a timely manner. All results are uploaded on their website 1 for immediate review. 2 3

4. Customer Satisfaction	1200		et Specification – Within Bu
	Proper Invoicing –		S 58-9-21
	nd are availabe to disc		re easy to read. They invoices or concerns.
5. Contractors Key Personnel	(Credentials/Exper		
O 0 PHAMATECH repre			
O 1 information when red O 2 O 3 O 4		·	
O 2 O 3 O 4		Date	5/27/2022
Overall Performance Rating Would you select/recommend	quested.		
Overall Performance Rating Would you select/recommend Rating completed by: Tiffa	3.60 I this vendor again?	Date	5/27/2022
Overall Performance Rating Would you select/recommend Rating completed by: Tiffa	quested.  3.60 I this vendor again?	Date	5/27/2022
Overall Performance Rating Would you select/recommence Rating completed by: Tiffat Department Head Name: Department Head Signature	3.60 I this vendor again? any Barclay Timothy Ezell	Date Yes	5/27/2022
Overall Performance Rating Would you select/recommence Rating completed by: Tiffat Department Head Name: Department Head Signature  After you have competed	3.60 I this vendor again? any Barclay Timothy Ezell	Date Yes	5/27/2022
Overall Performance Rating Would you select/recommence Rating completed by: Tiffat Department Head Name: Department Head Signature	3.60 I this vendor again? any Barclay Timothy Ezell	Date Yes	5/27/2022