

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 12/31/2022 Purchaser Order Number Purchase Order Date 071322000000000000984 1/1/2022 Department DREAM Bid Number Service Commodity 21ITBC130260C-GS JANITORIAL SUPPLIES AND EQUIPMENT Contractor OFFICE DEPOT 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 0 Comments 1 All material ordered meet specifications provided to the vendor. 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) Comments 1 All deliveries are made in accordance with times specified in the contract. 2 3

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INTEROFFICE MEMORANDUM

TO:

Felicia Strong-Whitaker, Director, Purchasing

and Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

July 28, 2022

SUBJECT:

Contractor's Performance Report – EVF Procurement,

LLC

The Vendor listed below have not received an evaluation due to no janitorial supplies and equipment have not been purchase as of to date. Once services have been rendered, then a complete performance evaluation will be done by the Department representative (Contract Administrator).

PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

EVF Procurement, Inc.

408 S. 9th Ave

Highland Park, NJ 08904-3011

POC:

Ms. Elsie Foster

PHONE:

(201) 499-7847

EMAIL:

elise@evfprocure.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/MR/CG/haj

C: Calvin Gamble, Material Management Manager, DREAM



COUNTY

INTEROFFICE MEMORANDUM

TO:

Felicia Strong-Whitaker, Director, Purchasing

and Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

July 28, 2022

SUBJECT:

Contractor's Performance Report - SIAK Enterprise, LLC

The Vendor listed below have not received an evaluation due to no janitorial supplies and equipment have not been purchase as of to date. Once services have been rendered, then a complete performance evaluation will be done by the Department representative (Contract Administrator).

PROJECT:

Janitorial Supplies and Equipment

PROJECT NO .:

21ITBC130948C-GS

CONTRACTOR:

SIAK Enterprise, Inc.

901 Hampton

Lawrenceville, GA 30054

POC:

Mr. Richard Franklin

PHONE:

(757) 363-2132

EMAIL:

tony.kooser@extreme-outfitters.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/MR/CG/haj

C: Calvin Gamble, Material Management Manager, DREAM