

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

## CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End **Contract Period Start** Contract Period End Purchaser Order Number Purchase Order Date Department **Bid Number** Service Commodity Contractor **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 = Pooremployees 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 1 2 3 4 (Were Milestones Met Per Contract – Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change – On Time Completion Per Contract) 0 1 2 3 4

4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)    0	3. Busine	ess Relations	(Responsiveness to Inquires – Prompt Problem Notifications)				
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)    0	0						
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)    0	1						
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)    0	2						
4. Customer Satisfaction   (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)    0	3						
4. Customer Satisfaction   Proper Invoicing – No Substitutions)   0	4						
4. Customer Satisfaction   Proper Invoicing – No Substitutions)   0							
1 2 3 4 5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)  0 1 2 3 3 4 5 5. Contractors Key Personnel Supervision/Management – Available as Needed)							
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)  0 1 2 3 3 4	0						
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)  0 1 2 3	1						
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)  0 1 2 3	2						
5. Contractors Key Personnel  (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)  1 2 3	3						
Supervision/Management – Available as Needed)  0 1 2 3	4						
Supervision/Management – Available as Needed)  0 1 2 3							
Supervision/Management – Available as Needed)  1 2 3	5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective				
1 2 3			Supervision/Management – Available as Needed)				
3	0						
3	1						
	2	7					
4	3	7					
	4	7					
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Overall Performance Ratir	ng	Date					
Would you select/recommend this vendor again?							
Rating completed by:							
Department Head Name:							
Department Head Signatu	re Ladisa Onyiliog	wu					

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