

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIAN	80-345	DACTORS BET	CODMANDE DEDOCE		
	CONTI	RACTORS PER	RFORMANCE REPORT		
		CONSTRUCTI	ON SERVICES		
Report Period Start Report Period Start		riod End	Contract Period Start	Contract Period End	
		30/2022	12/01/2021	12/31/22	
Purchaser Order Number			Purchase Order Date		
540 22SCA011322K-CF		RB	02/10/22		
Department					
Did Niverkan			WORKS		
Bid Number		Service Commodity			
21ITB081321K-CRB(C) Contractor		CONSTRUCTION			
Contractor		SITE ENC	INCEDING		
			BINEERING nce Rating		
0 = Unsatisfactory effect custo	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 effec	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 and/or efficient; adjustments; er intervention; cu		ent; delays are e employees are customers indi	act requirements 80% of the time. Generally responsive, effective; delays are excusable and/or results in minor programs mployees are capable and satisfactorily providing service without istomers indicate satisfaction.		
3 = Good and/or efficien		ent; delays have impetent and se	ract requirements 90% of the time. Usually responsive; effective t; delays have not impact on programs/mission; key employees apetent and seldom require guidance; customers are highly		
4 = Excellent highl	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.				
4.00		(Specification	on Compliance – Technica	I Excellence –	
Project Development			Reports/Administration – Personnel Qualification		
O 0 1 Site Engineering efficient and reliance of the second secon			d personnel with strong te		
2. Design		- Responsiv	filestones Met Per Contract – Reliabilty nsiveness to Directions/Change ne Completion Per Contract - Liquidated Damages)		
O 1 O 1 O 2 When field condit O 3 O 4			ing and willing to make the	e necessary adjustments	

3. Award - Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated
O 0 O 1 O 2 O 3
4. Constructions  (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)  O Site Engineering has consistently shown good quality work within the stipulated budget  O 2 O 3
5. Contractors Key Personnel  (Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)  Site Engineering has the effective supervision and management to produce successful outcomes on difficult projects  3  4
Overall Performance Rating 3.80 Date 9/21/2022
Would you select/recommend this vendor again? Yes No
Rating completed by: Samuel Tamakloe
Department Head Name: DAVID CLARK
Department Head Signature
After completing the form: Submit to Purchasing Print a copy for your records Save the form
Submit

P.Bas 9-26-22