

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

cč	MPLIANCE					
	CONT	RACTORS PE	RFORMANCE REPORT			
		CONCEDUO	TON OFFINIOFO			
		CONSTRUCT	ION SERVICES			
Report Period Start Report Pe		eriod End	Contract Period Start	Contract Period End		
07/01/22		9/30/22	12/01/2021	12/31/22		
Purchaser Order Number			Purchase Order Date			
540 22SCC011322J-CR		₹B	02/11/22			
Department						
D. I.M.			ic Works			
Bid Number	NDD(C)	Service Comr	Service Commodity			
21ITB081321K-CRB(C) Contractor			Construction			
Contractor		Sol Cons	truction, LLC			
		Perform	ance Rating			
0 = Unsatisfactory	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	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.  Archives contract requirements 90% of the time. Usually responsive; effective					
3 = Good	and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied					
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. Project Development			(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
O 0 1 Contractor during this work period has been great at meeting specification requirements and compliance. Submits required reports, permits and documentation. They also continue to function with a cooperative and knowledgeable team.						
2. Design		- Respons	e Milestones Met Per Contract – Reliabilty ponsiveness to Directions/Change Time Completion Per Contract - Liquidated Damages)			
O 1 O 2 O 3 O 4	during this w	ork period has	done well with responding t	o directions or change.		

3. Award - Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated								
O 0 O 1 O 2 O 3	- During	this time per	riod the contractor has	met all expectation in the	nis area.			
0 4								
0   .								
4. Constr	uctions (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)							
0 1 O 2	Contractor has met all milestones during this time. When budget performance was not met, contractor was justified and provided explanation. Proper invoicing and quality of work are							
<ul><li>3</li><li>4</li></ul>	3 Theeting expectations.							
5. Contractors Key Personnel (Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)								
O 0 Contractors key personnel during this time has been experienced, knowledgeable, and effective in producing good work.								
<b>O</b>   4								
Charles a Care Service								
Overall Performance Rating		3.60	Date	09/21/2022				
Would you select/recommend				Yes	No			
		ndon LaFleur						
Department Head Name:		David Clark						
Departm	Department Head Signature							
After co Submit		ng the for	m:					
	Print a copy for your records							
	1 2	i your rec	.orus					
Save the form								

Roy OB - 26-22

Print

Save

Submit