

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

COMPLIANCE								
CONTRACTORS PERFORMANCE REPORT								
GOODS AND COMMODITIES								
Demant Devied Chart	DenertD	ania d En d	Contract Deviced Otent					
Report Period Start		eriod End	Contract Period Start	Contract Period End				
		30/2022	1/1/2022	12/31/2022				
Purchaser Order Nur			Purchase Order Date	2000				
21ITB000019A-CJC 5/17/2022								
Department PUBLIC WORKS								
Bid Number		Service Comm						
		Service Comm	Meter Reading Services					
Contractor			Meter Reading Serv	ices				
Contractor		Borm	ex, Inc.					
		Performa	ince Rating					
	Archives co		ents less than 50% of the tin	a not responsive				
0 - Upostisfactory								
0 = Unsatisfactory	effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.							
			nts 70% of the time. Margi					
1 = Poor			lays require significant adju					
	employees r	employees marginally capable; customer somewhat satisfied.						
	Archives con	ntract requireme	ents 80% of the time. Gene	rally responsive, effective				
2 = Satisfactory			; delays are excusable and/or results in minor programs					
z – Salislacioly	adjustments	; employees are	e capable and satisfactorily	providing service without				
			cate satisfaction.					
			nts 90% of the time. Usual					
3 = Good			; delays have not impact on programs/mission; key employees					
0 0000		are highly competent and seldom require guidance; customers are highly						
	satisfied			-				
	Archives contract requirements 100% of the time. Immediately responsive;							
4 = Excellent		highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.						
		mai directions, c	usiomers expectations are	exceeded.				
				1				
1. Quality of Goods/S	envices	(Specificatio	(Specification Compliance – Technical Excellence –					
	ervices	Reports/Adu	Reports/Administration – Personnel Qualification					
O 0 No issues	to report							
U I								
	Q 2							
O 3								
• 4								
		().6.4						
0 Timelineer of Derf			stones Met Per Contract – Response Time (per					
2. Timeliness of Perfo	ormance		agreement, if applicable) – Responsiveness to Directions/					
Change – On Time Completion Per Contract)								
O 1 No issues to report.								
0 2								
O 3								
<u>O</u> 4								

3. Business Relations			(Responsiveness to Inquires – Prompt Problem Notifications)				
0	0	No issues to rep	ort				
0	1						
0	2						
0	3						
$\odot$	4						
// / lictomor Satisfaction			r Quality Expectations – Met Specification – Within Budget –				
		Proper Inv	voicing – No Substitutions)				
	0	No issues to report.					
	1						
0	2						
0	3						
$\odot$	4						
			edentials/Experience Appropriate – Effective				
		el Sup	ervision/Management – Available as Needed)				
0	0	No issues to rer	ort				
0	1	No issues to report.					
0	2						
0	3						
$\odot$	4						

<b>Overall Performance Ratir</b>	ng 4.00	Date	9/23/2022			
Would you select/recommend this vendor again? 🗹 Yes 🗌 No						
Rating completed by:	Josh Van Horn	sh Van Horn				
Department Head Name:		1.				
Department Head Signatu	ire Uh					

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

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