## Performance Evaluation Details

ID	E2
Project	MS4 NPDES Permit Management Oversight and Administration
Project Number	20RFP101320K-CRB
Supplier	River to Tap, Inc.
Supplier Project Contact	Alex Ottley (preferred language: English)
Performance Program	Professional Services
Evaluation Period	07/01/2022 to 09/30/2022
Effective Date	10/03/2022
Evaluation Type	Formal
Interview Date	Not Specified
Expectations Meeting Date	09/09/2022
Status	Completed
Publication Date	10/03/2022 08:35 AM EDT
Completion Date	10/03/2022 08:35 AM EDT
Evaluation Score	100

## **Related Documents**

There are no documents associated with this Performance Evaluation

## **OVERALL RATING GUIDE - PROFESSIONAL SERVICES**

Evaluation Score Range Outstanding = 90-100% Excellent = 80-89% Satisfactory = 70-79% Needs Improvement = 50-69% Unsatisfactory = -50%

## PROJECT MANAGEMENT

20/20

Rating		
U U	<b>Outstanding:</b> Project Management practices that exceed in the areas of scope, schedule, budget, quality of work and risk/issue management. Complete understanding of project objectives, risks and Contract requirements.	
Comments	Outstanding quality of work and well organized to keep the project on track and within budget	
SCHEDULE		20/20
Rating		
,	<b>Outstanding:</b> Delivered ahead of original completion date with significant effort by Consultant to exceed project milestone dates or ahead of schedule with increased scope. Proactive approach to monitoring and forecasting of project schedule.	
Comments	Consistently focused on getting ahead of schedule with project deliverables	
QUALITY OF DESIGN, REPOR	TS AND DELIVERABLES	20/20
Rating		
U U	<b>Outstanding:</b> Extraordinary quality of deliverables that exceeds requirements in all areas and finished product presents a degree of innovation in work.	
Comments	Finished product in terms of specific investigations and reports as well as annul report preparation is of exceptional quality.	
COMMUNICATIONS AND CO-OPERATION		20/20
Rating		
	 <b>Co-operative and proactive response to User Department concerns at all times. Innovative communication approaches with the User Department's team.</b>	
Comments	Proactive in establishing meetings and communications to maintain schedule	
OVERSIGHT OF CONTRACTO	R COMPLIANCE WITH CONTRACT DOCUMENTS	20/20
Rating		
-	<b>Outstanding:</b> Outstanding oversight of the Contractor and ability to bring the Contractor into compliance in an expedited manner.	
Comments	Very knowledgeable of contract requirements and ensures compliance.	
GENERAL COMMENTS		
Comments	Overall outstanding attention to and performance of the required work effort	

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10/05/2022