

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

	PROF	ESSIO	NAL SERVICES		
Report Period Start	Report Period E	End	Contract Period Start	Contract Period End	
4/1/2022	6/30/202	22	1/1/2022	6/30/2022	
Purchaser Order Nur			Purchase Order Date		
	2122-0443		03/2	1/2022	
Department					
			Asset Management		
Bid Number		ice Comn			
21ITB128258	C-CG		Janitorial Services for	Group C	
Contractor					
			orial Service, Inc.		
			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.				
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective 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. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
			the start of the contract. T		
			n day one. They have proving to help going forward or		
2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)			
O 1 requested have been	monthly, on time, a working hard to kee	nd before p the par	neccessary documents/m the dealine. They have m tnerships moving along su ommunication going and m	naintained the faclities and ccessfully with Fulton	

2 Bustone Ball II	1,5					
3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)					
		ng with on going support fr				
O 2 needs of the facilities.	O 1 staff and team. Together they have been very responsive and aware of all of the nesseccary					
O 3						
O 4						
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)						
0 A Action will continue	to meet users quaili	Ity of expectations accord	ling to company			
1 standards. With on go	ing training, strong	communication, and good	management. They will			
O 2 be very successful in t	the Fulton County Li	braries.				
O 3						
O 4						
_						
1 3. CUITTACTOLS KEV FELSUITIELI	5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)					
		strong team that has bee				
O 1 and doing a great job.		on ong tourn unat mae 200	g / t/todott,			
0 2						
O 3						
O 4						
Overall Performance Rating 3.	.00	Date	9/19/2022			
Would you select/recommend tl	his vendor again?	Yes	☐ No			
Rating completed by: Valalrie Tillman-Logan						
Department Head Name: Jo	oseph N. Davis					
Department Head Signature 9.	eseph Davis					
After completing the form:						
Submit to Purchasing						
Print a copy for your records						
Save the form	7.7					
Jave the lotti						

Print

Save

Submit



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

	PROF	ESSIO	NAL SERVICES		
Report Period Start	Report Period	End	Contract Period Start	Contract Period End	
5/15/2022	7/20/20		1/1/2022	12/31/2022	
Purchaser Order Nun	nber		Purchase Order Date		
	2122-0446		3/21	1/2021	
Department					
	Real E	state and	Asset Management		
Bid Number		ice Comr			
21ITB1282580	C-CG	Janitori	al Services for Group D (N	orth Fulton Libraries)	
Contractor	Λ	orioon For	cility Compies Inc		
	Am		cility Service, Inc. ance Rating		
	Archives contract			ima not rosponsivo	
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.				
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W					
Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
	erformed well and p	orofession	nally in this area of their CP	R. Management has	
2. Timeliness of Perfo	ormance a	greement hange – (stones Met Per Contract – , if applicable) – Responsiv On Time Completion Per C	veness to Directions/ contract)	
the CPR. M		Q C progr	ng a great job with their per am is required and expecton e satisfaction.		

3. Business Relations	(Responsivenes	s to Inquires – Prompt Pr	oblem Notifications)		
O 0 Business relations with AFS are good. Minor complaints have been received but are always					
O 1 addressed in a time of the second of the	nely manner.				
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions) Trevor spikes with AFS has maintained a high level of professionalism with his customer base. Complaints are few and far between.					
O 4	(Cradantials/Evravi	on an American Ciffee			
5. Contractors Key Personne		ence Appropriate – Effec ement – Available as Nee			
O 0 Key personnel with AFS and cleaning team have performed well, since taking over this contract. O 2 O 3 O 4					
	12.22	ra			
Overall Performance Rating	3.00	Date	08/18/2022		
Would you select/recommen		Yes	No		
	arlos Gordon				
Department Head Name:	Joseph Davis	\cap			
Department Head Signature OSERHAFTSPh Laline					
After completing the form: Submit to Purchasing Print a copy for your records					
Save the form					
Submit	Pr	int	Save		