

Performance Evaluation Details

ID	E1
Project	Annual Audit Services
Project Number	20RFP112320C-MH
Supplier	PJC Group, LLC
Supplier Project Contact	John Jordan (preferred language: English)
Performance Program	Professional Services
Evaluation Period	01/01/2022 to 09/30/2022
Effective Date	10/14/2022
Evaluation Type	Formal
Interview Date	Not Specified
Expectations Meeting Date	Not Specified
Status	Completed
Publication Date	10/14/2022 02:06 PM EDT
Completion Date	10/14/2022 02:06 PM EDT
Evaluation Score	88

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

17/20

Rating

Excellent: Project Management that exceeds in some areas. Understanding of project objectives, risks and Contract requirements was above average and required little direction from the User Department.

Comments

no issues with understanding scope of work, no issues with contractual requirements.

SCHEDULE

17/20

Rating

Excellent: Delivered ahead of original completion date with some effort by Consultant to meet or exceed project milestone dates, or on original schedule with increased scope. At times, proactive approach to monitoring and forecasting of project schedule.

Comments

PJC has been accomodating given our timelines for this year's audit.

QUALITY OF DESIGN, REPORTS AND DELIVERABLES

17/20

Rating

Excellent: Deliverables exceed requirements in some areas and remainder of items delivered are high quality.

Comments

NO issues with deliverables.

COMMUNICATIONS AND CO-OPERATION

17/20

Rating

Excellent: Co-operative and timely response to the User Department concerns.

Comments

Generally responsive to emails and inquiries - and is able to accomodate requests for additional work on a reasonable timeframe given our varied timeline in this year's audit.

OVERSIGHT OF CONTRACTOR COMPLIANCE WITH CONTRACT DOCUMENTS

20/20

Rating

Outstanding: Outstanding oversight of the Contractor and ability to bring the Contractor into compliance in an expedited manner.

Comments

No issues noted.

GENERAL COMMENTS

Comments

Not Specified