

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT **GOODS AND COMMODITIES** Report Period Start Report Period End **Contract Period Start** Contract Period End Purchaser Order Number Purchase Order Date Department Bid Number Service Commodity Contractor **Performance Rating** Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 1 = Pooremployees marginally capable; customer somewhat satisfied. Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs 2 = Satisfactory adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive: effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance - Technical Excellence -1. Quality of Goods/Services Reports/Administration – Personnel Qualification 0 1 2 3 4 (Were Milestones Met Per Contract – Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change – On Time Completion Per Contract) 0 1 2 3 4

3. Business Relations			(Responsiveness to Inquires – Prompt Problem Notifications)
0			
1			
2			
3			
4			
		(Met Use	er Quality Expectations – Met Specification – Within Budget –
		Proper I	nvoicing – No Substitutions)
0			
1			
2			
3			
4			
	•		
5 Control to 1/2 Donor 1		(Cr	redentials/Experience Appropriate – Effective
5. Contractors Key Personnel		nei Su	pervision/Management – Available as Needed)
0		-	
1			
2			
3			
4			
	•		
Overall Performance Rating			Date

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

Rating completed by:
Department Head Name:
Department Head Signature

Would you select/recommend this vendor again?