

## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT COMPLIANCE					
CONTRACTORS PERFORMANCE REPORT					
		CONSTRUCT	ON SERVICES		
Report Period Start	Report P	eriod End	Contract Period Start		
10.01.2022	12.	.31.2022	07.01.2022	Contract Period End	
Purchaser Order Nu	mber		Purchase Order Date	12.31.2022	
540 225	C135545K-CF	RB	and a strate of doir Date		
Department					
Bid Number			Works		
21ITB081321	COPR	Service Commodity			
Contractor			Construction		
		Wade Coots	Company, Inc.		
		Performa	nce Rating		
	Archives cor	ntract requireme	nts less than 50% of the tin	a not rosponoju o	
0 = Unsatisfactory	enective and	i/or efficient; una	acceptable delay; incompet	ence: high degree of	
	customer dis	ssatisfaction.	, internet	ande, mgri degree or	
	Archives cor	tract requireme	nts 70% of the time. Margi	oolly see a l	
1 = Poor	enective and	i/or efficient: del	avs require significant adjust	stments to programs, key	
	employees n	narginally capab	le; customer somewhat sat	isfied.	
2 = Satisfactory	and/or efficie	tract requirements 80% of the time. Generally responsive, effective ent; delays are excusable and/or results in minor programs			
z – Salislaciory	aujustments;	employees are	capable and satisfactorily r	providing service without	
	intervention,	customers indic	ate satisfaction.		
Archives contract requirements 90% of the time. Usually responsive; effective				y responsive; effective	
3 = Good	anu/or enicle	fil, delays have not impact on programs/mission: key employees			
are highly con satisfied		npetent and seldom require guidance; customers are highly			
		tract requirement	ats 100% of the time limme	-l'	
4 = Excellent		tract requirements 100% of the time. Immediately responsive; nt and/or effective; no delays; key employees are experts and			
		al directions; customers expectations are exceeded.			
, and the expectations are exceeded.					
1. Project Development (Specification Compliance – Technical Excellence –					
Reports/Administration – Personnel Qualification					
0 0 Vendor act	ieves and cor				
Vendor achieves and complies with the standards most of the time. Personnel are highly					
O 2 qualified, V	i i i i i i i i i i i i i i i i i i i				
$\bigcirc$ 3 $\bigcirc$ 4					
0 4					
(More Milester Milester					
2. Design (Were Milestones Met Per Contract – Reliability - Responsiveness to Directions/Change				eliabilty	
- On Time Completion Per Contract - Liquidated Damages)			nuidated Damagaa)		
0 0 Vendor ach	ieves milester	oo moot of the st		quidated Damages)	
0 1 Vendor ach	he project Ma	es most of the t	ime. Some delays but with	minimal impact on the	
2 delivery of the project. Very responsive and flexible when given work change directives					
$\bigcirc$ 4					
0 4					

3. Award - Proposal Development       (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated         0       1         0       1         0       2         0       3         •       4    4. Constructions          (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)          0       1         0       2         0       1         0       Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications.         1       Documents in invoicing are in order most of the time and are submitted in timely manner.         0       4			
Vendor demonstrates prompt service and delivery of the project. Handles problems in a timely manner.         0       1         0       2         0       3         •       4         4. Constructions       (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0       Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications.         0       1         0       2         0       3         •       4			
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0       2         0       3         0       4         4. Constructions       (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0       Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications. Documents in invoicing are in order most of the time and are submitted in timely manner.         0       3         0       4			
Image: Constructions       (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Construction of the time and are submitted in timely manner.         Image: Constructure of the time and are submitted in			
4. Constructions       (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0       Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications. Documents in invoicing are in order most of the time and are submitted in timely manner.         0       3         •       4         5. Contractors Key Personnel       (Credential/Experience Appropriate- Effective Supervision/Management			
Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0         1         0         2         0         3         4			
Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0         1         0         2         0         3         4			
Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)         0         1         0         2         0         3         4			
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O       2         O       3         O       4    5. Contractors Key Personnel (Credential/Experience Appropriate- Effective Supervision/Management)			
O       3         O       3         O       4         5. Contractors Key Personnel       (Credential/Experience Appropriate- Effective Supervision/Management			
O       4         5. Contractors Key Personnel       (Credential/Experience Appropriate- Effective Supervision/Management			
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5. Contractors Key Personnel (Credential/Experience Appropriate- Effective Supervision/Management			
- Available as Needed)			
Vendor has managed projects from inception to closeout effectively. Key personnel are			
O 1 experienced in their field and conduct themselves professionally.			
O 2			
0 3			

ng 3.80	Date	2.06.2023	
nend this vendor again?	Yes	Emiliaria di Canada di Can	
Rating completed by: Anton Denev			
Department Head Name:			
re			
	nend this vendor again? Anton Denev	Anton Denev	Anton Denev

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







## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT					
CONSTRUCTION SERVICES					
Report Period Start Report Period End Contract Period Start Contract Period					
10.01.2022		.31.2022	Contract Period Start	Contract Period End	
Purchaser Order Nu	12	.31.2022	07.01.2022	12.31.2022	
	C135545K-CF		Purchase Order Date		
Department	0133345K-01				
Doparanoni		Dubli	10/ 1		
Bid Number			c Works		
21ITB081321	CRB	Service Commodity			
Contractor			Construction		
		Mada Casta	0		
		Vade Coots	Company, Inc.		
	Archives co	Performa	nce Rating		
0 = Unsatisfactory	enective and	d/or efficient; una	nts less than 50% of the tim acceptable delay; incompete	e not responsive, nce; high degree of	
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; effect and/or efficient; delays have not impact on programs/mission; key employed are highly competent and seldom require guidance; customers are highly satisfied			ssion; key employees omers are highly		
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.			s are experts and		
1. OqnidbsCdudknol dms		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification			
<ul> <li>Vendor achieves and complies with the standards most of the time. Personnel are highly qualified, very responsive and require minimal directions in performing the work.</li> <li>3</li> <li>4</li> </ul>					
2. Cdr hi m		, Responsive – On Time C	ones Met Per Contract – Qo eness to Chodbshmmr.Bg`nfd ompletion Per Contract , Khp	othc`sdcC`l `fdr)	
<ul> <li>Vendor achieves milestones most of the time. Some delays but with minimal impact on the delivery of the project. Very responsive and flexible when given work change directives.</li> <li>3</li> <li>4</li> </ul>			ninimal impact on the change directives.		

3. Award - Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flevible (Martin - L						
0		- Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated				
0	0	Vendor demonstrates prompt service and delivery of the project. Handles problems in a				
0	1	timely manner.				
0	2					
0	3					
$\odot$	4					
4. Co	onstru	uctions (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within				
		Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)				
	0	Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications.				
	1	Documents in invoicing are in order most of the time and are submitted in timely manner.				
0	2	and and submitted in timely manner.				
$\odot$	3					
0	4					
5. Cc	ontrac	tors Key Personnel (Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)				
0	0	Vendor has managed projects from incention to allow the first in the sta				
0	1	Vendor has managed projects from inception to closeout effectively. Key personnel are				
0	2	experienced in their field and conduct themselves professionally.				
Õ	3					
õ	4					
U	4					

<b>Overall Performance Ratin</b>	ng 3.60	Date	2.06.2023
Would you select/recomm	nend this vendor again?	Yes	No
Rating completed by: Sam Tamakloe			
Department Head Name:			
Department Head Signatu	ire		
		the second s	

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



Save