

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

	PR	OFESSION	NAL SERVICES	
Report Period Start Report Period			Contract Period Start	Contract Period End
4/1/2021 6/30/		/2021	1/1/2021	12/31/2021
Purchaser Order Number			Purchase Order Date	
	0221-0859		7/6/	2021
Department				
Bid Number		l Estate and Asset Management		
20RFP123434K-BKJ		ervice Commodity		
20RFP123434K-BKJ Standby Landscape Design and Installation Countywide Contractor				
Ed Castro Landscape, Inc.				
Performance Rating				
Archives contract requirements less than 50% of the time not responsive,				
		r efficient; unacceptable delay; incompetence; 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; 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		
O 0 1 Goods and services are usually good with good spec compliance; technical excellence is met and meets proposal requirements stated; personnel are experienced and qualified.				
		T		
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 Timeliness of performance is good; responds to change and directions if changed when project is underway; response time is prompt and effective.				

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)				
	Responds to inquiries promptly; business relations are good with some delays. promptly notifies us of problems during projects.				
4. Customer Satisfaction (Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)					
User quality is good and meets specifications; customers are satisfied; project are within budget and invoicing is correct and prompt with no substitutions. 3 4					
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)					
O 0 Supervisors are effective and efficient and always available; key personnel are experienced with proper credentials are immediately responsive to changes in project specs or scope. O 3 O 4					
Overall Performance Rating	3.40 Date 7/14/2021				
Would you select/recommend	d this vendor again?				
Rating completed by: Mark Moore					
Department Head Name:	Joseph N. Davis				
Department Head Signature	Joseph Danis				
After completing the for	m:				

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