

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

	PR	OFESSION	IAL SERVICES				
Report Period Start	Report Per	iod End	Contract Period Start	Contract Period End			
1/1/2021	6/30)/2021	1/1/2021	12/31/2021			
Purchaser Order Nun	nber		Purchase Order Date				
	921-0554		4/9/	2021			
Department							
			Asset Management				
Bid Number		Service Comm					
19ITB1187880	C-GA	Uninterrup	oted Power Supply System	Maintenance Service			
Contractor							
			wer, LLC.				
			nce Rating				
0 = Unsatisfactory Archives contra effective and/o customer dissa		ract requirements less than 50% of the time not responsive, or efficient; unacceptable delay; incompetence; high degree of atisfaction.					
1 = Poor	effective and/	ntract requirements 70% of the time. Marginally responsive, d/or efficient; delays require significant adjustments to programs; key narginally capable; customer somewhat satisfied.					
2 = Satisfactory	and/or efficier adjustments; intervention; o	nt; delays are e employees are customers indi	excusable and/or results in e capable and satisfactorily cate satisfaction.	providing service without			
and/or efficient		nt; delays have npetent and se	ents 90% of the time. Usua e not impact on programs/n eldom require guidance; cu	nission; key employees istomers are highly			
4 = Excellent	ents 100% of the time. Immove; no delays; key employ sustomers expectations are	ees are experts and					
······································							
1. Quality of Goods/S	ervices		on Compliance – Technica ministration – Personnel Q				
O 0 Contractor	is very well au	alified to provide	de us good quality of service	see in compliant with our			
0 1 1							
contract. Field Technical Staff and Administration personnel are good in communicating w							
us in the technical and administrations aspects of our contract. Technical Reports turned in							
O 4 after comp	letion of PM se	rvices met the	industry standards.				
2. Timeliness of Performance		agreement,	Milestones Met Per Contract – Response Time (per lent, if applicable) – Responsiveness to Directions/ e – On Time Completion Per Contract)				
O 2 frame. Con		d very well to t	he changes in our requirer	services within the set time ments for site visits for			

		ss Relations	(Responsivenes	s to Inquires – Prompt Pro	oblem Notifications)		
000	0 1 2	Contractor has notified us promptly for all the issues that they came across while performing field services and site visits related to requested quotes for replacing and upgrading our existing UPSs.					
0	3						
4. Cı		ner Satisfaction (Met Us	ser Quality Expecta Invoicing — No Sub	ations – Met Specification ostitutions)	– Within Budget –		
0	0 1 2 3 4	standards and met the However Contractor ne	terms of our contreeds to fine tune the state match with the		oted cost in the Bid.		
5. Co				ence Appropriate – Effecti ement – Available as Need			
00000	0 1 2 3 4			skilled, who may not need om start to end and conte			
Ove	rall Pe	erformance Rating 2.8	30	Date	8/3/2021		
		u select/recommend th		Yes	No		
			nt Obhi				
-			seph N. Davis	<u> </u>			
рер	ai tiile	ent Head Signature	in War				
		mpleting the form: o Purchasing					

Print a copy for your records Save the form

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