

## 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			
		0/2021	1/1/2021	12/31/2021			
Purchaser Order Nun	nber		Purchase Order Date				
	921-0554		4/9/	2021			
Department							
			Asset Management				
Bid Number		ervice Commodity					
19ITB1187880	C-GA	Uninterru	oted Power Supply System	Maintenance Service			
Contractor							
			wer, LLC.				
			nce Rating				
0 = Unsatisfactory Archives contra effective and/or customer dissa		ract requirements less than 50% of the time not responsive, or efficient; unacceptable delay; incompetence; high degree of atisfaction.					
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	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			
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	highly efficien	act requirements 100% of the time. Immediately responsive; and/or effective; no delays; key employees are experts and al directions; customers expectations are exceeded.					
1. Quality of Goods/Services			pecification Compliance – Technical Excellence – ports/Administration – Personnel Qualification				
O 0 Contractor	is very well au	alified to provid	te us good guality of sony	ces in compliant with our			
0 1 1	Contractor is very well qualified to provide us good quality of services in compliant with our						
0 2	contract. Field Technical Staff and Administration personnel are good in communicating wi						
0 0							
O   4   after comp	letion of PM se	rvices met the	industry standards.				
2. Timeliness of Performance		agreement,	ere Milestones Met Per Contract – Response Time (per reement, if applicable) – Responsiveness to Directions/ ange – 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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