

DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

CONTRACT COMPLIANCE							
CONTRACTORS PERFORMANCE REPORT							
PROFESSIONAL SERVICES							
Demont Devie d Otent	Demant D	ante d Fried	Oranta at Daried Otart	Oration Desired Fred			
Report Period Start Report Perio			Contract Period Start	Contract Period End			
1/1/2021 Purchaser Order Nun		30/2021	1/1/2021 Purchase Order Date	12/31/2021			
Purchaser Order Number			Furchase Order Date				
Department							
Public Works							
Bid Number			ervice Commodity				
19ITB111419A-YJ			Laboratory Services				
Contractor			an a				
ana ana amin'ny sora		Analytical Enviro	onmental Services				
		Performa	nce Rating				
			nts less than 50% of the time				
0 = Unsatisfactory	effective and/or efficient; unacceptable delay; incompetence; high degree of						
	customer dissatisfaction.						
	Archives cor	ntract requireme	nts 70% of the time. Margin	ally responsive.			
1 = Poor			ays require significant adjust				
1 - 1 001	employees marginally capable; customer somewhat satisfied.						
	Archives cor	tract requireme	nts 80% of the time Conors	Ily responsive offective			
		Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs					
2 = Satisfactory			mployees are capable and satisfactorily providing service without				
intervention; customers indicate satisfaction.							
	Archives contract requirements 90% of the time. Usually responsive; effective						
3 = Good	and/or efficie	ent; delays have	; delays have not impact on programs/mission; key employees				
5 - 6000		propertient and se	petent and seldom require guidance; customers are highly				
	satisfied						
			nts 100% of the time. Immed				
4 = Excellent			and/or effective; no delays; key employees are experts and I directions; customers expectations are exceeded.				
	require mini	nai uliecuoris, d	usioners expectations are e	xceeded.			
1. Quality of Goods/S	ervices		(Specification Compliance – Technical Excellence –				
		Reports/Adr	ninistration – Personnel Qua	lification			
O 0 The quality of services is good.							
O_2							
\bigcirc 3 \bigcirc 4							
0 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)				
O 0 Reports are received in a timely manner.							
Q 2							
Q 3							
• 4		a and a statement of the					

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)					
O 0 Project manager responses quickly to questions or problems. O 1 O 2 O 3 O 4						
4. Customer Satisfaction	(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)					
0 Excellent customer s	Excellent customer service is provided by the vendor.					
1						
2						
3						
@ 4						
5. Contractors Key Personnel	(Credentials/Experience Appropriate – Effective					
	Supervision/Management – Available as Needed)					
O 0 Key employees are competent and are very responsive.						
0 1						
0 2						
0 3						
0 4						

	4268-18-51		
Overall Performance Rating	3.80	Date	8-18-21
Would you select/recommen	d this vendor again?	· Yes	No
Rating completed by:	P. Person		
Department Head Name:	DAVID CLARK	1-1-1	
Department Head Signature		Lh1a-	

After you have competed filling out the form: Submit the for to Purchasing Print a copy of the form Save the form





