

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

CONTRACT									
CONTRACTORS PERFORMANCE REPORT									
Report Period Start	Report Peri	od End	Contract Period Start	Contract Period End					
04/01/21	06/30/21		01/01/21	12/31/21					
Purchaser Order Number			Purchase Order Date						
DO 183 0225210000000000314			02/25/21						
Department									
Senior Services									
Bid Number		Service Comm	•						
#19RFP11703A		ood Services	Management						
Contractor Piccadilly	Holdings, LLC								
			nce Rating						
			ents less than 50% of the tim acceptable delay; incompete						
0 = Unsatisfactory	customer dissa		acceptable delay, incompete	ence, nigh degree of					
	Archives contract requirements 70% of the time. Marginally responsive,								
1 = Poor	effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.								
	employees ma	arginally capai	ole, customer somewhat sat	isileu.					
		Archives contract requirements 80% of the time. Generally responsive, effective							
2 = Satisfactory	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.								
				v responsive: effective					
2 - Caad	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees								
3 = Good	are highly competent and seldom require guidance; customers are highly								
satisfied									
	Archives contract requirements 100% of the time. Immediately responsive;								
4 = Excellent	highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers' expectations are exceeded.								
	require minimal directions, customers expectations are exceeded.								
1. Quality of Goods/S	ervices	` '	on Compliance – Technical I						
Rep			Administration – Personnel Qualification						
	Food ordered for virtual class cooking demonstrations were of good quality.								
2									
3									
X 4									

2. Timeliness of Performance			agreement,	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)				
	0	Orders were mostly on time and in those rare situations when a order ran late Piccadilly						
	1		would work to ensure we had what we needed.					
	2	Would Work to chould we had what we hooded.						
X	3							
	4							
	•							
2 0		aa Dalatiaaa	/D	on la suriana - Dunamat Bunkla	Notifications			
3. Business Relations			(Responsiveness to Inquires – Prompt Problem Notifications) at Piccadilly is very responsive to our request made by our nutritions					
	0			responsive to our request r	nade by our nutritions			
	1	team of Chefs and Cooks.						
	2							
	3							
X	4							
			(Met User Quality	Expectations - Met Specifi	ication – Within Budget –			
A Clistomer Satisfaction		er Satisfaction	(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)					
	l _		· · · · · · · · · · · · · · · · · · ·					
	0			by our Piccadilly Rep. The	y are always willing to			
	1	assist and provide	assist and provide nutritional advise to facility nutrition team.					
	2							
	3							
X								
	4							
((			(Credentials/Expe	redentials/Experience Appropriate – Effective				
5. Contractors Key Personnel		ctors Key Personnel	Supervision/Management – Available as Needed)					
	0 All Piccadilly Staff as		ssisting on this contract have the necessary credentials and					
		experience need to provide quality service our facility's nutrition team.						
	1	Experience need to provide quality service our facility's nathition team.						
	2							
	3							
Х	4							
		orformance Bating	3.8	Date	9/15/21			
Overall reflormance Nating				Date Yes	3/ 13/21			
would you select/recommend this vehicle again:								
Rating completed by: And			ndre L. Gregory					
Department Head Name: Lac		adisa Onyiliogwu						
Department Head Signature		ent Head Signature	Ladisa Omilioanne					