

Contract Performance Report Card

Vendor Name:

Budget Rent-A-Car, Inc.

Contract Purpose:

Rental Vehicles

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<hr/> 100	<hr/> 100

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:

Budget continues to provide the Department and our Unit with quality service. The vicinity of their office and the relationship we've built with their general manager, continue to be a plus for our Unit. We would recommend that the contract be extended. Thank you.

Carlos R Corretjer

Sergeant - Vice, Intelligence, and Narcotics Unit

Department Representative

Title

Kipp M. Shimpeno

Chief of Police

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:	Eso Solutions, Inc.
Contract Purpose:	Health Data Exchange Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	29
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	18
	<u>100</u>	<u>97</u>

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?	<input checked="" type="checkbox"/> Yes
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Department Comments:	<p>ESO has been constantly working to improve their service and platform. Since going live there have been minimal interruptions in service with most of the upgrades being implemented after midnight. Customer service has always been helpful in addressing our problems and the on going training offered is usually excellent. We would recommend renewal of this agreement.</p>
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Jason Pindell / Jason Pindell / Rescue Division Chief
 Jason Pindell / Rescue Division Chief
 Department Representative / Title

John Picarello / John Picarello / Fire Chief
 John Picarello / Fire Chief
 Department Head Approval / Title

Contract Performance Report Card

Vendor Name: Allied Universal Corporation

Contract Purpose: Purchase of Sodium Hypochlorite (Co-Op)

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	22.5
2. Quality of Work	30	27.5
3. Are all requirements of the contract being met	25	22.5
4. Department overall satisfaction	20	17.5
	<hr/> 100	<hr/> 90

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments: Allied has not been able to satisfy 100% the obligation of the contract. It's been 6 months since they have had the ability to deliver product to our booster at Academic village.

Michael Cepeda/Victor Leon / WTP & WWTP Plant Operators

Department Representative Title

 7/23/19 / Env. Services Director

Department Head Approval Title