

Contract Performance Report Card

Vendor Name:

Periscope Holdings, Inc.

Contract Purpose:

E-Procure Software (Bidsync)

<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	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	15
	<u>100</u>	<u>90</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

The current agreement ends on December 19, 2020 and allows for additional renewals upon mutual written consent of the parties.

Even though the BidSync E-Procurement System is a great tool, the Procurement Department is currently exploring other E-Procurement Systems which may have a more robust system, which may include Electronic Evaluation Committee management modules, and more user friendly systems.

If a decision to switch vendors is not made prior to the expiration date of the contract, the Procurement Department would like to extend the current agreement for a month-to-month term or a one year period.

Note - The current agreement gives the City the option to terminate the agreement for convenience upon a 30 day written notice to the contractor.


Department Head Approval (Signature)

Mark Gomes / Procurement Director
Name & Title

Date

9/14/2020

Contract Performance Report Card

Vendor Name:

King of Pressure

Contract Purpose:

Citywide Pressure Washing

Rating Categories

1. Work Completed on time
2. Quality of Work
3. Are all requirements of the contract being met
4. Department overall satisfaction

Maximum
Points

Department
Head
Rating

25

24

30

29

25

24

20

19

100

96

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

Recommend Renewal?

Not Applicable

Department Comments:

Department Representative

Title

Department Head Approval

Title

Steven Buckland, Director

Steven Buckland, Director