

VENDOR EVALUATION

Programs are requested to complete and return this form to the Office of Procurement Management (OPM) during the term of the contract to enable the OPM to evaluate the Contractor's performance, permit proper exchange of information between the OPM and the Contractor so that deficiencies can be identified and corrective action taken before they become serious problems, and determine the effectiveness of the contract.

TO: Office of Procurement Management

FROM: _____

DEPT: _____

SUBJECT: Contract No.: _____

Title: _____

Contractor: _____

Period of Evaluation: _____

The following vendor evaluation is provided:
(Check appropriate box)

	<u>Good</u>	<u>Fair</u>	<u>Poor*</u>
Timely response to telephone calls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Explain: _____

Products

Comments: _____

Contract Prices

Comparable to other vendors

Lower than other vendors

Higher than other vendors

Comments: _____
