

1. Contractor Name, Address & Phone Number: INTEGRITAS SYSTEMS LLC 436 N. LAKE ST., SUITE 1R AURORA, IL 60506		2. Contract Number(s): DJBPO203P4P20001	
		3. Contract Value (Base plus Options): \$42,950.00	
		4. Period of Performance: April 2015 – Sept. 2015	
5. Type of Contract(s) Used: (Check all that apply)			
<input checked="" type="checkbox"/> FP <input type="checkbox"/> FPI <input type="checkbox"/> CR	<input type="checkbox"/> T&M <input type="checkbox"/> Labor Hour <input type="checkbox"/> 8(a)	<input type="checkbox"/> Sealed Bid <input type="checkbox"/> Negotiated <input type="checkbox"/> TO/DO <input checked="" type="checkbox"/> SB Set-Aside	<input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive <input type="checkbox"/> Requirements
		<input checked="" type="checkbox"/> Supplies/Equipment <input type="checkbox"/> Services <input type="checkbox"/> Commercial Items Acquisition	
6. Description of Requirement: Installation of 6-rack water heating Tankless Rack System.			
7. Ratings: After commenting, score, in column to the right, using 1 for <u>U</u> nsatisfactory, 2 for <u>M</u> arginal, 3 for <u>S</u> atisfactory, 4 for <u>V</u> ery <u>G</u> ood and 5 for <u>E</u> xceptional. (See page 4 for explanation of rating scale.) (Circle)			
Quality	Comments: <i>Quality of work was excellent</i>	2-M 3-S 4-VG 5-E	5-E
Cost Control	Comments: <i>Savings exceeded our estimate and no costs were added.</i>	1-U 2-M 3-S 4-VG 5-E	5-E
Timeliness of Performance	Comments: <i>Work was completed within the performance period.</i>	1-U 2-M 3-S 4-VG 5-E	5-E
Business Relations/Customer Satisfaction	Comments: <i>Contractor responded to all our needs and requirements</i>	1-U 2-M 3-S 4-VG 5-E	5-E
		Total Score (Sum of scores from each area)	
		Mean Score (Sum of scores divided by total number of areas)	

8. Subcontractors, Teaming and Joint Venture Partners. List major subcontractors, teams and joint venture partners, by names, with a brief description of work and names of key personnel.

Subcontractor, Team or Joint Venture	Description of Work	Key Personnel
Plumtree Plumbing	Install Waterheater	Plumber

9. Would you select this firm again? Yes [] No

Comments:

10. Was the contractor committed to customer satisfaction?

Comments:

Yes, contractor was responsive and made all corrections that were asked to do.

11. Respondent's Identification:

Name:	Harin McMahon
Position/Title:	Supervisory Contract Specialist
Address & Phone Number:	33 1/2 Pembroke Rd Danbury, Ct 06811 / 203-312-5305
Relationship and Time Involved with Program/Contract:	Contracting Officer / Involved whole duration
Date of Evaluation:	6/3/16