## SUPPLIER / PRODUCT EVALUATION FORM

The purpose of this evaluation form is to rate a supplier's performance. Completion of this form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier. Please return completed evaluation form to:

Procurement & Warehousing Services Department
Technology and Support Services Center
7720 West Oakland Park Boulevard, Sunrise, Florida 33351
For assistance with this form, please contact (754) 321-0527 or
E-mail to: <a href="mailto:michelle.wilcox@browardschools.com">michelle.wilcox@browardschools.com</a>

## **SECTION 1 – SUPPLIER EVALUATION**

Supplier Company Name:	MSC Industrial Supply Inc.							
Supplier Contact: Contact Telephone:	Amy Shank 954-969-9250							
Bid No.: <u>52-002R</u>	Purchase Order No	.:						
What was the product / serv	vice? <u>Facilities &amp; Mainte</u>	nance produ	ucts, lighting	g products, i	ndustrial suppli	es & tools.		
1. How do you rate the sup	plier in the following area		•		•	-		
Overall Customer Servic Delivery as Scheduled o	=	1 Poor	2 Fair	3 Good	4 Very Good ⊠ ⊠	5 Excellent		
2. How satisfied are you with the supplier?  1 2  Not Satisfied  Somewhat Satisfied		ed 🔲	3 Satisfied ⊠		4 Very Satisfied ☐			
3. Will you use them again?	Yes 🗵 No 🗌							
	SECTION 2 - PR	ODUCT / SE	RVICE EV	ALUATION				
4. How do you rate their pro	oduct / service?	1	2	3	4	5		
Compliance with Specific Quality as Compared to S Price as Compared to Sir	Similar Products/Services	Poor	Fair	Good	Very Good	Excellent		
5. Would you purchase this	s product or use this ven	dor again?	3		4			
Very Unlikely ☐ Unlikely ☐			Probably 🗌		Definitely 🔀			
*If not, please explain why i	n comments.							
	SECTIO	N 3 – END-L	JSER INPU	<u>T</u>				
Please share any additional performance is unsatisfactor	information regarding t y, please tell us why. Yo	his supplier u may attach	or the proc an addition	duct / service al sheet if ne	e provided. If t cessary.	his supplier's		
*Comments:								
School / Department: Proc	llip Dorsett / Supervisor curement & Warehousing Services / E	on Form Cor						
. — —	321-4719 D_tt			Date:	7/27/15			

## SUPPLIER / PRODUCT EVALUATION FORM

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## **SECTION 1 - SUPPLIER EVALUATION**

	<u> </u>									
Supplier Company Name	W.W. Grainger Inc.									
Supplier Contact:	Bruce Gaum									
Contact Telephone:	561-215-0640									
Bid No.: <u>52-002R</u>	Purchase Order N	Purchase Order No.:								
What was the product / s	service? <u>Facilities Maint</u>	enance proc	lucts, lighting	products	s, tools, indust	rial supplies.				
1. How do you rate the s	supplier in the following ar	eas?	2	3	4	5				
Overall Customer Se Delivery as Schedule		Poor	Fair	Good	Very Good ⊠ □	Excellent				
2. How satisfied are you			2		4					
1 Not Satisfied ☐	1 2 Not Satisfied  Somewhat Satisfied		3 Satisfied ⊠		Very Satisfied ☐					
3. Will you use them aga	ain? Yes ∑ No ☐	]								
	SECTION 2 - P	RODUCT / SE	ERVICE EVAL	UATION						
4. How do you rate their	product / service?									
•		1 Poor	2 Fair	3 Good	4 Very Good	5 Excellent				
Compliance with Spec Quality as Compared Price as Compared to			X X X X							
5. Would you purchase	this product or use this ve	ndor again?	•		. 4					
1 2 Very Unlikely ☐ Unlikely ☐		]	3 Probably ☐		Definitely ⊠					
*If not, please explain wh	ny in comments.									
	SECTION	ON 3 - END-L	JSER INPUT							
Please share any additio	nal information regarding	this supplier	or the produc	ct / service	provided. If t	his supplier's				
pertormance is unsatistad	tory, please tell us why. Y	ou may attach	an additional	sneet ii net	essary.					
*Comments:										
		A		A.A.A.						
Name / Title:	Evalua Phillip Dorsett / Super	ition Form Cor visor								
School / Department:	Procurement and Warehousing Service	ocurement and Warehousing Services / PPO Stockroom								
Contact Telephone:	754-321-4719 7 D 14-			D-4	7/07/45					
Participant's Signature:	PD tt	· · · · · · · · · · · · · · · · · · ·		Date:	7/27/15					