SOW TECHNICAL EXHIBITS

TABLE OF CONTENTS

Exhibits

1 .......................................................... CONTRACT DISCREPANCY REPORT

2 ........................................ PERFORMANCE REQUIREMENTS SUMMARY (PRS) CHART
CONTRACT DISCREPANCY REPORT

TO:
FROM:

DATES: Prepared: ____________________________
        Returned by Contractor: _______________________
        Action Completed: ____________________________

DISCREPANCY PROBLEMS: ____________________________________________________________

________________________________________________________

Signature of County Representative Date

CONTRACTOR RESPONSE (Cause and Corrective Action): ______________________________________

________________________________________________________

Signature of Contractor Representative Date

COUNTY EVALUATION OF CONTRACTOR RESPONSE: ______________________________________

________________________________________________________

Signature of Contractor Representative Date

COUNTY ACTIONS: _________________________________________________________________

________________________________________________________

CONTRACTOR NOTIFIED OF ACTION:
County Representative’s Signature and Date

________________________________________________________

Contractor Representative’s Signature and Date

________________________________________________________