GTA Direct Supplier Scorecard Quarter:1 Year:2026								
Service/ Supplier	Admin Fees	Business Review Meeting	Volume Report	Website	Forecast	Customer Participation Agreement	Customer Acknowledge Form	Total
Wireless								
ATT Mobility	10	10	10	10				40/40
Southernlinc	10	10	10	10				40/40
Verizon	10	10	10	10				40/40
T Mobile	10	10	10	10	Yes			40/40
HCC								
AT&T	10	10	10	10				40/40
Platform 28	10	10	10	10				40/40
TTEC	10	10	10	10				40/40
Verizon	10	10	10	10				40/40
Print								
Xerox	10	10	10	10	Yes			40/40
Oracle								
Mythics Inc	10	10	10	10	Yes			40/40
Network Services								
Accelecom	10	10	10	10	Yes			40/40
AT&T	10	10	10	10				40/40
Big Fish	10	10	10	10				40/40
Comcast	5	10	10	10	Yes			35/40
Coopercraft	0	10	5	10				25/40
Lumen	5	10	10	10	Yes			35/40
NetPlanner	10	10	10	10	Yes			40/40
Verizon	10	10	10	10	Yes			40/40
Zoom	10	10	10	5				35/40



Managed technology services for Georgia state and local government

Scale	Description		
10	Meets Goal		
5	Late during qtr		
0	Goal not met		
N/A	Not Applicable		
Blank	No Fees Reported		
Yes	Received		

Admin fee - due 30 days after end of quarter
Business Review Meeting -held end of quarter
Volume report - due 30 days after end of quarter
Website - updates made within 5 business days

Forecast - due at the end of the quarter

CPA's - due 30 days after customer signs agreement