

GTA Direct Supplier Scorecard

Quarter:1 Year:2023



Service/ Supplier	Admin Fees	Business Review Meeting	Volume Report	Website	Total	Annual Avg.
Wireless						
ATT Mobility	10	10	10	10	40/40	40/40
Southernlinc	10	10	10	10	40/40	40/40
Sprint	10	10	10	10	40/40	40/40
Verizon	10	10	10	10	40/40	40/40
T Mobile	10	10	10	10	40/40	40/40
HCC						
AT&T		10	10	5	25/40	25/40
Avtex		10	10	10	30/40	30/40
Convergeone		0	0	10	10/40	10/40
Deloitte		10	5	10	25/40	25/40
Platform 28	5	10	10	10	35/40	35/40
SCB Global		10	5	10	25/40	25/40
Verint Americas Inc.	5	10	5	5	25/40	25/40
Verizon		10	10	10	30/40	30/40
Print						
Xerox	10	10	10	10	40/40	40/40
Oracle						
Mythics Inc	5	10	10	N/A	25/30	25/30
Network Services						
AT&T	10	10	10	5	35/40	35/40
BaseSix		0	0	0	0/40	0/40
Big Fish		10	10	10	30/40	30/40
Comcast	10	10	5	10	35/40	35/40
Coopercraft	5	10	10	10	35/40	35/40
FivePoints		0	0	10	10/40	10/40
Georgia Public Web	10	10	5	10	35/40	35/40
Hargray Communications		10	0	10	20/40	20/40
Hargray of GA		10	5	10	25/40	25/40
Hughes		10	10	10	30/40	30/40
Lumen	10	10	10	10	40/40	40/40
NetPlanner	10	10	10	10	40/40	40/40
Verizon	10	10	10	10	40/40	40/40
Windstream		10	10	10	30/40	30/40
Zoom	5	10	10	10	35/40	35/40

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