

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	
<b>Wireless</b>									
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	
<b>HCC</b>									
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	
<b>Print</b>									
Xerox	10	10	10	10	Yes			40/40	
<b>Oracle</b>									
Mythics Inc	10	10	10	10	Yes			40/40	
<b>Network Services</b>									
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	



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