

# Partnering Evaluation Program (PEP)

"Partnering, the way ADOT does business"

<b>Partnership Project Name:</b> <u>Navajo DOT Partnership</u>	<b>Date:</b> <u>7/16/2015</u>
<b>Your Name:</b> _____	<b>Your Agency:</b> _____
<b>Period Being Evaluated:</b> <u>April-June 2015</u>	
<input type="checkbox"/> Navajo DOT <input type="checkbox"/> BIA <input type="checkbox"/> FHWA <input type="checkbox"/> ADOT <input type="checkbox"/> Navajo Nation	
<b>Evaluator Type:</b> <input type="checkbox"/> Navajo County <input type="checkbox"/> Coconino County <input type="checkbox"/> Apache County <input type="checkbox"/> HOPI	

Feel free to contact the Partnering Office with your questions and comments 602.712.8224  
 PEP Training is available to all Partnership Members. Training is available at our location or yours.

### Effective Comment

"We need more training in how to resolve conflict"

"I don't receive notification about changes to the concrete pouring schedule"

### Ineffective Comment

"Poor relationships between team members"

"Poor communication between contractor and agency"

## 1. ROAD PRIORITIZATION

The Process has.....

**Subgoals:** A. Partners focus on the identified prioritized roads B. Partner support continuity & collaborative efforts C. Partners technical support D. Partners provide work plans/agreements and information

Significant Problems	Performed below Expectations		Met Expectations		Exceeded Expectations	Don't Know
0.5   1.0   1.5	2.0	2.5	3.0	3.5	4	N/A
<b>Comments:</b>						
<b>CIRCLE ONE:</b> <b>Take Action</b> <b>Neutral</b> <b>Provide Recognition</b>						

## 2. PARTNERSHIP FOCUS

The Process has.....

**Subgoals:** Partners trust each other and work well as a team

Significant Problems	Performed below Expectations		Met Expectations		Exceeded Expectations	Don't Know
0.5   1.0   1.5	2.0	2.5	3.0	3.5	4	N/A
<b>Comments:</b>						
<b>CIRCLE ONE:</b> <b>Take Action</b> <b>Neutral</b> <b>Provide Recognition</b>						

## 3. PARTNERSHIP AGREEMENTS

The Process has.....

**Subgoals:** Partners identify mutual objectives, draft agreements and follow through on commitments.

Significant Problems	Performed below Expectations		Met Expectations		Exceeded Expectations	Don't Know
0.5   1.0   1.5	2.0	2.5	3.0	3.5	4	N/A
<b>Comments:</b>						
<b>CIRCLE ONE:</b> <b>Take Action</b> <b>Neutral</b> <b>Provide Recognition</b>						

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### 4. EMERGENCY RESPONSE

The Process has.....

**Subgoals:** Partners work together to continue to share and identify helpful resources during emergencies

Significant Problems	Performed below Expectations	Met Expectations	Exceeded Expectations	Don't Know
0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A
<b>Comments:</b>				
<b>CIRCLE ONE:</b>				
Take Action	Neutral	Provide Recognition		

### 5. APPROVAL PROCESS

The Process has.....

**Subgoals:** Partners continue to define and work through streamlined partners' approval processes

Significant Problems	Performed below Expectations	Met Expectations	Exceeded Expectations	Don't Know
0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A
<b>Comments:</b>				
<b>CIRCLE ONE:</b>				
Take Action	Neutral	Provide Recognition		

**Your name:** \_\_\_\_\_