## DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

			S PERFORMANCE REPORT SSIONAL SERVICES		
Report Period S	tort	Penert Period End	Contract Period Start	Contract Period End	
7/1/2021	tart	Report Period End	7/1/2021	12/31/2021	
		7/30/2021	17172021		
PO Number 186 20SC12333	PR-CJC			PO Date	
				12/10/2020	
Department		Diversity and Civil Rights Compliance	(DCRC)		
Bid Number		17RFP106385B-BR			
Service Commodity		Foreign Language Translation			
Contractor		TransPerfect Remote Interpreting, Inc.	dba TransPerfect Connect		
) =		ves contract requirements l			
Jnsatisfac ory	and/or	f the time, not responsive, or efficient, unacceptable de	av.		
	incom	petence, high degree ofcus isfaction.	tomer		
I = Poor		ves contract requirements			
1 - 1001	time.	Marginally responsive, effec	ctive and/or		
	efficie	nt; delays require significal	nt adjustments		
2 =	to pro	grams;key employees marg	ginally		
		le; customers somewhat sa			
-	(-Specification	Compliance - Technical Excellence - Re	ports/Administration - Personnel Qualifi	cation)	
O Comments:	ovtromoly time	ly on translations projects. Vander po	sonnel go above and beyond to ensure	approval/dolivory requested	
O 1	extremely time	iy on translations projects. Vendor per	somer go above and beyond to ensure	approva/derivery requested.	
O 2					
<b>О</b> з					
<b>X</b> 4					
2. Timeliness of Performance	(-Were Milesto	nes Met Per Contract - Response Time	(per agreement, if applicable) - Respons	iveness to Direction/Change - On Time	
Completion Per Contract) Comments:		•			
0					
	ains prompt la	nguage line response time.			
O 2			<del></del>		

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When translation portal is non-responsive, vendor	r personnel ensures quick response and quality customer	r service.
or Satisfaction (-Mot User Quality Expectations - Mot Sn	pecification - Within Budget - Proper Invoicing - No Substit	utions)
Comments:		
Vendor provides timely invoicing and maintains of	contractual agreement when providing services.	
	ate - Effective Supervision/Management - Available as Need	ded)
Comments:		
	ille to ensure that we have everything we need to provide LEP or resources needed. Also, Amanda follows-up to ensure that	
rformance Rating:		
u select/recommend this vendor again? ox for Yes. Leave Blank for No)	Rating completed by: Marsh	na G. McCracken
u select/recommend this vendor again? x for Yes. Leave Blank for No) es  No		na G. McCracken G. McCracken
x for Yes. Leave Blank for No) es O No	Marsha	G. McCracken
x for Yes. Leave Blank for No) es No  Department Head Name	Marsha  Department Head Signature	g. McCracken
x for Yes. Leave Blank for No) es No  Department Head Name	Marsha	G. McCracken
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x for Yes. Leave Blank for No) es No  Department Head Name	Marsha  Department Head Signature	g. McCracken
x for Yes. Leave Blank for No) es O No	Marsha  Department Head Signature	g. McCracken

3. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)