

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End **Contract Period Start** Contract Period End 03/09/09 12/31/2009 03/09/09 12/31/2009 Purchaser Order Number Purchase Order Date PO.650.0967040B-BR.2 03/12/19 Department Library Bid Number Service Commodity Foreign Language Contractor Mutli-Cultural Books and Videos **Performance Rating** Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of 0 = Unsatisfactory customer dissatisfaction. Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key 1 = Pooremployees marginally capable; customer somewhat satisfied. Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs 2 = Satisfactory adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction. Archives contract requirements 90% of the time. Usually responsive: effective and/or efficient; delays have not impact on programs/mission; key employees 3 = Goodare highly competent and seldom require guidance; customers are highly satisfied Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and 4 = Excellent require minimal directions; customers expectations are exceeded. (Specification Compliance - Technical Excellence -1. Quality of Goods/Services Reports/Administration – Personnel Qualification The vendor provided a quality product in a sufficient time frame. Personnel is highly 1 qualified and knowledgeable about their goods and services. 2 3 (Were Milestones Met Per Contract – Response Time (per 2. Timeliness of Performance agreement, if applicable) - Responsiveness to Directions/ Change – On Time Completion Per Contract) Books are delivered on time and with the correct number of quantities. 1 2 3 4

3. Business Relations	(Responsiveness to Inquires – Prompt Problem Notifications)		oblem Notifications)
O 0 This vendor has been very responsive to all inquiries. All issues were resoloved within a			
0 1 reasonable amount of time.			
O 3			
⊙ 4			
(Met User Quality Expectations – Met Specification – Within Budget –			
4. Customer Satisfaction Proper Invoicing – No Substitutions)			
O 0 The Library system is satisfied with the titles provided in the desired quantities.			
O 1			
O 2			
○ 3			
⊙ 4			
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective			
Supervision/Management – Available as Needed)			
Vendor's personnel provides excellent professional services.			
\bigcirc 3 \bigcirc 4			
			T
Overall Performance Rating 4.00		Date	04/19/2022
Would you select/recommend this		<u></u> Yes	☐ No
Rating completed by: Jamar Parker Department Head Name: Gayle Holloman Docusigned by:			
Department Head Name: Gay Department Head Signature	yle Holloman		4/21/2022
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After completing the form:			
Submit to Purchasing			
Print a copy for your records			
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