

## DEPARTMENT OF PURCHASFING & CONTRACT COMPLIANCE

CONTRACT COMPLIANCE											
CONTRACTORS PERFORMANCE REPORT											
Report Period Start R			Report Po	eriod End	Contract Period Start	Contract Period End					
1/1/2022			3/31/2022	2	1/1/2021	12/31/2022					
Purc	haseı	r Order Num	ber		Purchase Order Date						
Depa	Department Senior Services										
Bid Number 16RFP0: CJC			2082016A- Service Commo		odity Senior Transportation Services						
Cont	racto	r Transdev									
				Performa	nce Rating						
0 = Unsatisfactory			Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.								
1 = Poor			Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.								
2 = Satisfactory		Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.									
3 = Good			Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied								
4 = Excellent			Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers' expectations are exceeded.								
				/6							
					pecification Compliance – Technical Excellence – eports/Administration – Personnel Qualification						
	0	The contractor has provided reports on time and compliant with providing transportation									
	1		services according to the service delivery model. The organization has qualified staff and								
	2	auneres to	adheres to the contract terms.								
Х	3										
	4										

2. Ti	melin	ess of Performance	agreem	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)				
	0		vides great responses to change orders or special request from the					
	1	Department. Contractor is flexible and accommodates all requests without hesitation. The						
	2	contractor has provided services compliant to the contract.						
Χ	3							
	4							
3. Business Relations			(Responsiven	ess to	o Inquires – Prompt Probler	n Notifications)		
0			The contactor responds to all inquiries and questions in a sufficient					
				•	·			
	1		manner. The contractor is very prompt to answer calls, emails and any special requests. The contractor maintains daily communication					
	2		with the Department.					
Х	3		•					
	4							
4. Customer Satisfaction			(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)					
	0		The contracto	or me	ets all quality expectations	and stays within budget		
	1		and provides	prope	er invoicing as required.			
	2							
Х	3							
	4							
	4							
			(0 )	_				
5. Contractors Key Personnel			(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)					
	0	The contractor employs		ploys staff and has manage	ment that has been			
	1		providing this service for the past 4 years without issues.					
	2							
Х	3							
	4							
Overall Performance Rating			3.0		Date 4/2/2022			
		u select/recommend	this vendor aga	ain?	yes			
Rating completed by: Andre M. Danzy								
		ent Head Name:	Ladisa Onyiliogwu					
		ent Head Signature	Ladisi Dandisawa					