

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES Report Period Start Report Period End **Contract Period Start** Contract Period End 06/16/2022 12/31/2022 06/06/2022 12/31/2022 Purchaser Order Number Purchase Order Date PO 650 22EF134698B 06/16/2022 Department Library **Bid Number** Service Commodity Read along Books by Vox Contractor Library Ideas 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	(Responsivenes	s to In	quires – Prompt Pro	blem Notification	s)	
O This vendor has been very responsive to all inquiries. All issues were resoloved within a						
0 1 reasonable amount of time.						
○ 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 3						
<u> </u>						
5. Contractors Key Personnel (Credentials/Experience Appropriate – Effective						
Su Su	Supervision/Management – Available as Needed)					
O Vendor's personnel provides excellent professional services.						
0 1						
0 2						
Overall Performance Rating 4.00)	Date		02/08/2023		
Would you select/recommend this vendor again?		V	Yes	☐ No		
Rating completed by: Jamar Parker						
	Gayle եննարոր					
Department Head Signature G	Gayle Holloman 02/08/2023					
9	4183FCA11D54AB					
After completing the form:						
After completing the form:						
Submit to Purchasing						
Print a copy for your records						
Save the form						
Cubmit						
Submit	Pr	int		Save		