CON	TRACTORS	ASING & CONTRACT COMPLIANC PERFORMANCE REPORT DMMODITIES SERVICES	E		
Report Period Start		Report Period End	Contract Period Start	Contract Period	
4/1/21		6/30/21	1/1/21	12/31/21	
PO Number				PO Date	
21SC128556-CG				1/1/21	
Department	DREAM				
Bid Number	20ITB125327C-CG				
Service Commodity	Portable Moving and Storage Unit- Rental				
Contractor		CLR Solutions			
) = Unsatisfactory	Achieves contract requirements less than 50% of the time, not responsive. effective and/or efficient. unacceptable delay, incompetence, high degree of customer dissatisfaction.				
1 = Poor 2 = Satisfactory	Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied. Achieves 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.				
) = Good	Achieves 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.				
I = Excellent	Achieves 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. Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)				

Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)
 Comments:

This vendor provided all new storage equipment on site at the agreed upon date and time

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2. Timeliness of Proformance Milestones Met Per

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O₀ O₁	Comments: The vendor respond to all calls for pickup and delivery of storage containers as soon as they are notified.
$O_{2}$ $O_{3}$ $@_{4}$	
3. Business 0 0 1 1 2 2 3 3 4	Relations (Responsiveness to Inquires-Prompt Problem Notification) Comments: The prompt response to all request made by this section is excellent.
4. Custome 0 0 1 2 0 3 4	er Satisfaction Met End User Quality Expectations-Met Specifications-Within Budget-Proper Invoicing-No Substitutions. Comments: The vendor meets all the expectations and specifications provided by the customer.
5. Contract 0 0 1 0 2 0 3 @ 4	ors Key Personnel (-Effective Management - Credentials/Experience - Ability to Accomplish Mission - Conduct) Comments: This vendor's personnel is customer focused and has excellent customer service skills.

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Overall Performance Rating: 4.0		1 An
Would you select/recommend this vendor again' (Check box for Yes. Leave Blank for No) Ø Yes O No	Rating completed by:	MON
Department Head Name	Department Head Signature	Date
(bseph DAVIS	Gunlind	7/2/2021