## REFERENCE QUESTIONNAIRE PUERTO RICO DEPARTMENT OF EDUCATION RFP OSIATD-FY2018-001 MOBILE DEVICE TECHNOLOGY AND SERVICES FOR NEW GENERATION SCHOOLS

PROPOSER (VENDOR) NAME: Computer Network																	
Section I. RATING																	
Using the Rating Scale provided below, rate the following numbered items by circling the appropriate number for each item:																	
	RATING SCALE																
				CAT	EGOF	NV.							s	SCORE			
Poor or						r Inadequate Performance							$\dagger$	0	=		
Below Avera														1-3	1		
				Avera	age								+	4 – 6			
Above Average												_	+	7 - 9	1		
				Excel	llent								+	10	1		
1	Da												_		J		
1.	Ra	ie in	e o	vera	II qua	ility of	the ve	endor	's ser	vices:	:						
	10	(9		8	7	6	5	4	3	2	1		0				
2.																	
	0							ondo	•								
	(10)	9		8	7	6	5	4	3	2	1		0				
3.	Rat pro	te ho vide	o b	vell t n tim	he ag e. <i>(</i> 7	greed his pe	upon, ertains	plani to de	ned so	chedu <i>under</i>	ile wa	as (	co ntr	nsistently met ol of the vendo	and deliv	erables	
	10	9		8	7	6	5	4	3	2	1		0	=			
4.	Rat inqu	e the	e ov s, is	erall	cust and	omer resolu	servic utions	e and	d time	liness	in re	esp	or	nding to custon	ner servi	ce	
	10	9	)	8	7	6	5	4	3	2	1	C	0				
5.	Rat con	e the	kn ed:	owle	edge (	of the	vendo	or's a	ssigne	ed sta	ff and	d th	he	ir ability to acc	omplish o	duties as	
	10	9	)	8	7	6	5	4	3	2	1	0	)				
6.	Rate	e the	ac	cura	cy an	d time	elines	s of th	ie ven	idor's	hillin	a -	an.	d/or invoices:			
(	10)	9		8		6	5	4	3	2	1	y - 0		aroi invoices:			
										_	•		• *				

7. Rate the vendor's ability to resolve a problem related to the services provided quickly and effectively:												
	10	9	8	7	6	5	4	3	2	1	0	
8.	8. Rate the vendor's flexibility in meeting changing business requirements:											
	(10)	9	8	7	6	5	4	3	2	1	0	
9.	Rate the likelihood of your company/organization recommending this vendor to others in the future:											
	(10)	9	8	7	6	5	4	3	2	1	0	
Section II. GENERAL INFORMATION												
<ol> <li>Please include a brief description of the products and services provided by this vendor for your business/organization and any other comments you would like to provide:         <ul> <li>Suplicate has provis to a Compra de</li> </ul> </li> <li>During what time period did the vendor provide these services for your business?         <ul> <li>Month: Julio Year: 2017 to Month: Year: Other Esente</li> </ul> </li> <li>Section III. ACKNOWLEDGEMENT</li> </ol>												
Sig Prir		of Re	est of Eferen Riv	my k lse l ce l	inowle Vi	edge i	that th	_	D	1 8 ate	3	provided is true, correct, and julio 18  Administrativo_T