## FORM 5 CONTINUED: REFERENCE QUESTIONNAIRE PUERTO RICO DEPARTMENT OF EDUCATION PRDE -OSIATD-2018-004- STUDENT INFORMATION SYSTEM (SIS)

| REFERENCE NAME: <u>Diego - LSC</u>  |   |     |   |   |    |       |     |    |    |            |   |  |  |
|---|---|-----|---|---|----|-------|-----|----|----|------------|---|--|--|
| PROPOSER (VENDOR) NAME : Kastech Solutions LLC  |   |     |   |   |    |       |     |    |    |            |   |  |  |
| Section I. RATING   |   |     |   |   |    |       |     |    |    |            |   |  |  |
| Using the Rating Scale provided below, rate the following numbered items by circling the appropriate number for each item:  |   |     |   |   |    |       |     |    |    |            |   |  |  |
|   |   |     |   |   | RA | ATING | SCA | LE |    |            |   |  |  |
|   | CATE  | GOR | Y |   |    |       |     |    | so | CORE       | 1 |  |  |
|   | Poor or Inadequate Performance  |     |   |   |    |       |     |    | +  | 0          | 1 |  |  |
|   | Below Average   |     |   |   |    |       |     |    | -  | 0<br>1 – 3 | + |  |  |
|   | Average   |     |   |   |    |       |     |    | -  | 4-6        | 1 |  |  |
|   | Above Average   |     |   |   |    |       |     |    | +  | 7 - 9      | 1 |  |  |
|   | Excellent   |     |   |   |    |       |     |    | +  | 10         | - |  |  |
|   |   |     |   |   |    |       |     |    |    | 10         | 1 |  |  |
| 1. Rate the overall quality of the vendor's services:   |   |     |   |   |    |       |     |    |    |            |   |  |  |
| 10 9  | 8   | 7   | 6 | 5 | 4  | 3     | 2   | 1  | 0  |            |   |  |  |
| 2. Rate the response time of this vendor:   |   |     |   |   |    |       |     |    |    |            |   |  |  |
| (10)9   | •   | -   | • | _ |    | _     | _   |    | _  |            |   |  |  |
| 10/9  | 8   | 7   | 6 | 5 | 4  | 3     | 2   | 1  | 0  |            |   |  |  |
| 3. Rate how well the agreed upon, planned schedule was consistently met and deliverables provided on time. (This pertains to delays under the control of the vendor): |   |     |   |   |    |       |     |    |    |            |   |  |  |
| 10 9  | 8   | 7   | 6 | 5 | 4  | 3     | 2   | 1  | 0  |            |   |  |  |
| Rate the overall customer service and timeliness in responding to customer service inquiries, issues and resolutions:   |   |     |   |   |    |       |     |    |    |            |   |  |  |
| 10 9  | 8   | 7   | 6 | 5 | 4  | 3     | 2   | 1  | 0  |            |   |  |  |
| 5. Rate the contracte   | Rate the knowledge of the vendor's assigned staff and their ability to accomplish duties as contracted: |     |   |   |    |       |     |    |    |            |   |  |  |
| 10 9  | 8   | 7   | 6 | 5 | 4  | 3     | 2   | 1  | 0  |            |   |  |  |
|   |   |     |   |   |    |       |     |    |    |            |   |  |  |