

Past Performance Evaluation for Contractors with the SGRC

Proposer Name _____

Type of Contract with SGRC _____

Contract Period _____

1. Did the contractor meet the planned performance, i.e. number of enrollments, number of placements, number of certificates, etc.? Yes No
If no, explain:

2. Did the contractor determine eligibility appropriately? Yes No
If no, explain:

3. Did the contractor report data timely and accurately in the data collection system?
 Yes No If no, explain:

4. Did the contractor submit accurate invoices by the due date? Yes No
If no, explain:

5. Did the contractor meet the required expenditure level? Yes No
If no, explain:

6. Did the contractor submit an audit report timely and within the guidelines of the contract/agreement? Yes No If no, explain:

7. Did the contractor resolve monitoring/auditing issues promptly? Yes No
If no, explain:

Notes:

1. Attach documentation as appropriate.
2. If a proposer has all "yes" answers, add 10 points.
3. If a proposer has two or more "no" answers without an acceptable explanation, subtract 10 points.

Points Awarded	
----------------	--

Signature & Date: _____