

OVERALL CONTRACTUAL PERFORMANCE SUMMARY

Provider: The Portrait of Empowerment, Inc.

Initiative : Out of School

Contract : 910-500
Contract Amount : \$ 122,451.00
Contract Dates : 08/01/2009 to 07/31/2010

Contract Manager : Cravel Holmes
Review : Mid Year

Contract Performance Review Background: Each contract's Overall Contract Performance Score is determined using a calculation of scores in three performance areas:

1) Procedural Compliance, 2) Quantity and Quality, and 3) Fiscal Results. The scores from each performance area are determined using three tools :

- * Programmatic On-Site Monitoring conducted by Programs staff via monitoring in the field. Monitoring of this contract was performed from 01/20/2010 to 01/20/2010. Sections of this review are applied to scores for Procedural Compliance and Quantity and Quality (see Table 2).
- * Results and Accountability review conducted by Research and Evaluation staff via a desk review. This review includes data and contract information from 08/24/2009 to 01/31/2010. Sections of this review are applied to scores for Procedural Compliance and Quantity and Quality (see Table 2).
- * Fiscal review conducted by Finance staff via a desk review. This review includes data and contract information from 08/01/2009 to 01/31/2010.

Table 1 : Contract Performance Score Summary

PERFORMANCE AREA	WEIGHT	SCORE	OVERALL SCORE	FINAL OVERALL SCORE
Procedural Compliance	25%	92.82	85.40	85.40
Quantity & Quality	50%	93.14		
Fiscal Results	25%	62.50		
* Red Flag/Cautionary Items Deduction			- 0.00	

* Red Flag and Cautionary items result in a deduction from the overall score of -20 points for Red Flags and -10 points for Cautionary items. A provider will receive half of the lost points back if the item is resolved within a timely manner. The Red Flag/Cautionary deduction in this section may reflect one or both items, full deduction, or partial deduction due to point return. Refer to the overall performance details report for specific items. Separate notification would have been received if this contract had Red Flag or Cautionary items to correct.

Table 2 : Breakdown of Performance Area Scores

Each performance area score was obtained by averaging the section scores within each performance area. The table below provides a breakdown of the section scores and the performance area scores that were used to calculate this contract's Overall Contract Performance Score.

Procedural Compliance		92.82	Quantity & Quality		93.14	Fiscal		62.50
Administrative	95.24	Personnel Files	100.00	Delivery of Contracted Services	100.00	Fiscal Score		62.50
Results & Accountability	86.00	Participant Files	82.86	Results & Accountability	86.29	Quantity & Quality Score		
Procedural Compliance Score		Data Collection	100.00					