

# CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES

Vendor Name: WASTEWATER TRANSPORT SERVICES

Contract/PO # 3210371

Date: 2/5/2024

Form completed by: RAMIRO OCHOA

Fiscal Years: 2021 - 2024

## Scoring Guide

- 1 Does not meet criteria
- 2 Generally does not meet criteria
- 3 Meets criteria
- 4 Exceeds some criteria
- 5 Exceptional criteria

Evaluation Criteria	Year 1 Score	Year 2 Score	Year 3 Score	Year 4 Score	Year 5 Score	Year 6 Score	Year 7 Score	Year 8 Score
<b>Renewal Period (annotate with an X in box)</b>								
<b>VENDOR RESPONSIVENESS</b>								
Vendor is knowledgeable and competent about service	5							
Service level agreements are met	4							
Communication is relevant and timely	4							
Communication is professional	5							
Vendor provides timely response to questions	4							
<b>Total Vendor Responsiveness Score</b>	<b>22</b>	0	0	0	0	0	0	0
<b>QUALITY AND DELIVERY</b>								
Services on-time and schedule is upheld	5							
Satisfies scope of services	5							
Service is reliable	5							
Quality of deliverables	4							
Product or service provides significant added value	4							
Quality of personnel assigned	4							
Depth of vendor's team	4							
<b>Total Vendor Quality and Delivery Score</b>	<b>31</b>	0	0	0	0	0	0	0
<b>FINANCIAL</b>								
Value of products/services is high	5							
Proposals and invoices are accurate and timely	4							
Budget is upheld	5							
Pricing is competitive	4							
Invoice pricing matches contract pricing	4							
<b>Total Vendor Financial Score</b>	<b>22</b>	0	0	0	0	0	0	0
<b>REPUTATIONAL</b>								
Confidentiality and security of documents and data	5							
Organizational stability and resiliency	5							
Industry reputation is in good standing	5							
<b>Total Vendor Reputational Score</b>	<b>15</b>	0	0	0	0	0	0	0
<b>Total Vendor Score</b>	<b>90</b>	0	0	0	0	0	0	0

**Would you hire them again?**     Yes     No

**Overall Comments:**    Wastewater Transport delivers excellent service and would continue working with them in the future.

Grade: 86-100 = A, 76-85 = B, 66-75 = C, below 66 = F

If a contract is not being renewed and/or is being broken due to performance issues, please send a copy of the report card to the vendor.