

CITY OF LEAGUE CITY VENDOR REPORT CARD: GOODS

Texas Materials Group dba

Vendor Name: Gulf Coast

Contract/PO # 3230518

Form completed

Date: 6/18/2024

by: Pat Self

Fiscal Years: 2023-2024

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
Renewal Period (annotate with an X in box)								
VENDOR RESPONSIVENESS								
Vendor is knowledgeable and competent about product	5							
Service level agreements are met	5							
Communication is relevant and timely	5							
Vendor provides timely response to questions	5							
Broad contact with City of League City	5							
Total Vendor Responsiveness Score	25	0	0	0	0	0	0	0
QUALITY AND DELIVERY								
Deliveries are on-time	5							
Product(s) meet specifications	5							
Product(s) is free of defects	5							
Product(s) is reliable	5							
Product(s) is available	5							
Product(s) mistakes can/will be corrected	5							
Warranty is competitive and upheld	5							
Depth of vendor's team	5							
Total Vendor Quality and Delivery Score	40	0	0	0	0	0	0	0
FINANCIAL								
Value of product is high	5							
Proposals and invoices are accurate and timely	5							
Pricing is competitive	5							
Invoice pricing matches contract pricing	5							
Total Vendor Financial Score	20	0	0	0	0	0	0	0
REPUTATIONAL								
Confidentiality and security of documents and data	5							
Organizational stability and resiliency	5							
Industry reputation is in good standing	5							
Total Vendor Reputational Score	15	0	0	0	0	0	0	0
Total Vendor Score	100	0	0	0	0	0	0	0

Would you hire them again? ☒ Yes ☐ No

The Materials are delivered on time, Communication is always made with multiple notifications beforehand and the quality of the material is always reliable and free of defects. Overall they do have excellent service and materials.

Overall

Comments:

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.