## CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES Vendor Name: Faith Utilities Contract/PO # 3240481 Form completed **Fiscal Years:** Date: 8/22/2024 by: Robert Taylor 2024 **Scoring Guide 1** Does not meet criteria 2 Generally does not meet criteria **3** Meets criteria 4 Exceeds some criteria **5** Exceptional criteria Score ear 6 Scor ear 4 Scor ear 5 Scor ear 2 Scor ear 3 Scoi ear 7 Scor ear 8 Scol ear 1 **Evaluation Criteria** Renewal Period (annotate with an X in box) VENDOR RESPONSIVENESS Vendor is knowledgeable and competent about service 5 Service level agreements are met 5 4 Communication is relevant and timely 4 Communication is professional Vendor provides timely response to questions 4 Total Vendor Responsiveness Score 22 0 0 0 0 0 0 0 QUALITY AND DELIVERY Services on-time and schedule is upheld 5 5 Satisfies scope of services Service is reliable 5 5 Quality of deliverables 5 Product or service provides significant added value Quality of personnel assigned 4 Depth of vendor's team 3 Total Vendor Quality and Delivery Score 32 0 0 0 0 0 0 0 **FINANCIAL**

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## REPUTATIONAL Confidentiality and security of documents and data Organizational stability and resiliency Industry reputation is in good standing Total Vendor Reputational Score Total Vendor Score

Would you hire them again? 🛛 Yes 🔳 No

Faith delivered as promised.

Overall Comments:

Budget is upheld

Pricing is competitive

Value of products/services is high

Proposals and invoices are accurate and timely

Invoice pricing matches contract pricing

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.

**Total Vendor Financial Score**