## CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES Vendor Name: Xylem Dewatering Solutions Inc Contract/PO # 2250307 Form completed Date: 12/17/2024 by: Tommy Arredondo Fiscal Years: FY2024 **Scoring Guide** 1 Does not meet criteria 2 Generally does not meet criteria 3 Meets criteria 4 Exceeds some criteria 5 Exceptional criteria ear 6 Score ear 1 Scor ear 3 Scor ear 2 Scor **Evaluation Criteria** Renewal Period (annotate with an X in box) **VENDOR RESPONSIVENESS** Vendor is knowledgeable and competent about service 4 Service level agreements are met 4 5 Communication is relevant and timely 5 Communication is professional Vendor provides timely response to questions **Total Vendor Responsiveness Score** 23 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 4 Quality of deliverables 5 Product or service provides significant added value 5 Quality of personnel assigned Depth of vendor's team Total Vendor Quality and Delivery Score 0 0 0 0 0 **FINANCIAL** Value of products/services is high 5 4 Proposals and invoices are accurate and timely Budget is upheld 4 4 Pricing is competitive Invoice pricing matches contract pricing Total Vendor Financial Score 21 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 **Total Vendor Score** 92 0 0 0 0 0 Would you hire them again? ☑ Yes No ■ The vendor is responsive to our needs and provides great services. 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