



CITY OF LEAGUE CITY VENDOR REPORT CARD

Professional Services

Engineering, Construction Materials Testing, Surveying, Environmental, Etc.

Kimley-Horn and Associates, Inc.

Project Name:	A-D Clear Creek Tributaries Select Clearing and Desnag	Date Contract Began:	9/26/2019
Contract Number:		Date Contract Ended:	
Project Number:	DR1910	Date Report Card Completed:	7/18/2023
		Previous Report Card Rating:	

<u>SCORING METHOD:</u>	Below Contractual Expectations	1 - 3
	Met Contractual Expectations	4
	Exceeded Contractual Expectation	5

Cells in 'blue' highlight MUST be completed

Evaluation Criteria	Score
A. PERFORMANCE AND PROFESSIONALISM	
1. Satisfaction with Overall Performance.	4
2. Would you recommend this Consultant for future projects?	5
3. Consultant was knowledgeable, competent and professional?	5
4. Consultant was responsive to City directed changes to priorities and/or schedule?	3
5. Consultant exhibited professionalism, courtesy and respect toward Citizens and City Staff?	5
6. Consultant exhibited professionalism, courtesy and respect toward Business Community?	5
7. Consultant demonstrated they complied with the Scope of their contract?	4
8. Consultant attended required project meetings and documented the meetings accordingly?	4
9. Consultant attended required site visits and submitted documents accordingly?	4
10. Consultant provided adequate project staffing, supervision and quality control?	4
Comments:	
Total Vendor Responsiveness:	

B. QUALITY AND DELIVERY	
1. Consultant met the project milestones in schedule provided?	3
2. Consultant completed the contract on time?	5
3. Consultant responded to communications/questions in a timely manner?	4
4. Information provided was reliable and accurate?	4
5. Quality of deliverables was satisfactory?	4
6. Data and documents provided in a format compatible with City resources?	5
7. Data and documents provided in a secure and confidential manner?	5
Comments:	
Total Vendor Quality and Delivery:	

C. FINANCIAL	
1. Amendment(s) (scope and fee) to contract, if needed, was accurate and fair?	5
2. Invoices were accurate and timely?	5
3. Responsiveness to billing requests?	5
Comments:	
Total Financial:	

Average Score:	
Total Vendor Score:	

Would you hire them again? Yes No

List positives or negatives that stood out on the job: *There were obstacles that were caused by both, City and Consultant. The consultant was delayed due to hurdles in obtaining right-of-way (ROW) acquisitions and change in scope of work by the City. However, there were obstacles that were created by the consultant because they did accurately follow-up with TxDOT of their requirements, nor did they control internal scheduling conflicts.*

- DIRECTIONS:**
- Form must be completed within 30 days of contract completion.
 - Lead Project Manager on contract will complete the form with input from Accounts Payable and any other departments affected by contract.
 - One copy of report card to be kept in project folder; send copy to Purchasing.
 - If contract is not being renewed and/or is being terminated due to performance issues, send copy of report card to the contractor.

James Doyle

11/1/2023

Date