## **CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES** Vendor Name: Galveston Daily News Contract/PO # 3240209 Form completed **Fiscal Years:** Date: 9/25/2024 by: Gabby Paiz **Scoring Guide** 1 Does not meet criteria 2 Generally does not meet criteria Meets criteria 4 Exceeds some criteria 5 Exceptional criteria 'ear 1 Score 2 Score ear 4 Score ear 5 Score 6 Score 3 Scor ear 7 Scor 8 Scor ear ear ear 'ear **Evaluation Criteria** Renewal Period (annotate with an X in box) VENDOR RESPONSIVENESS Vendor is knowledgeable and competent about service Service level agreements are met Communication is relevant and timely Communication is professional Vendor provides timely response to questions Total Vendor Responsiveness Score QUALITY AND DELIVERY Services on-time and schedule is upheld Satisfies scope of services Service is reliable Quality of deliverables Product or service provides significant added value Quality of personnel assigned Depth of vendor's team Total Vendor Quality and Delivery Score FINANCIAL

Confidentiality and security of documents and data Organizational stability and resiliency Industry reputation is in good standing Would you hire them again? Ves No

Overall Comments:

Budget is upheld

REPUTATIONAL

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

Total Vendor Reputational Score

**Total Vendor Score**