

CITY OF LEAGUE CITY VENDOR REPORT CARD: GOODS

Vendor Name: Envirodyne Laboratories, Inc

Contract # 3200009 Fiscal Year: 2022

Date: 7/13/2022

Form completed by: Tommy Arredondo

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	Score
VENDOR RESPONSIVENESS	
Vendor is knowledgeable and competent about product	5
Service level agreements are met	4
Communication is relevant and timely	4
Vendor provides timely response to questions	5
Broad contact with City of League City	4
Comments: Vendor provides detailed information regarding their product and communicate well with each department they service.	
Total Vendor Responsiveness Score	22
QUALITY AND DELIVERY	
Deliveries are on-time	4
Product(s) meet specifications	4
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
Comments: Vendor has no issue with meeting any product demands and provided reliable services.	
Total Vendor Quality and Delivery Score	38
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
Comments: Vendors invoicing is accurate to the contract terms.	
Total Vendor Financial Score	20
REPUTATIONAL	
Confidentiality and security of documents and data	5
Organizational stability and resiliency	5
Industry reputation is good standing	5
Comments: Vendor shows to have great organizational depth and reliability.	
Total Vendor Reputational Score	15
Total Vendor Score	95
Would you hire them again? <input checked="" type="checkbox"/>es <input type="checkbox"/>o	
Comments: Envirodyne has great communication on sample results and works well with the department on schedule changes.	
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.	