CITY OF LEAGUE CITY VENDOR REPORT CARD: PROFESSIONAL SERVICES Vendor Name: Belt Harris Pechacek LLP Contract/PO # **3200215** Form completed Date: 5/1/2023 by: Kimberly Corell Fiscal Years: 2019-2024 **Scoring Guide** 1 Does not meet criteria 2 Generally does not meet criteria 3 Meets criteria 4 Exceeds some criteria 5 Exceptional criteria ear 1 Score ear 3 Score ear 5 Score ear 6 Score ear 7 Score ear 8 Score ear 2 Scor ear 4 Scor **Evaluation Criteria** Renewal Period (annotate with an X in box) **VENDOR RESPONSIVENESS** 5 5 Vendor is knowledgeable and competent Service level agreements are met 4 5 3 5 Communication is professional, relevant and timely Post-engagement support 4 4 **Total Vendor Responsiveness Score** 0 0 16 19 0 0 0 **QUALITY AND DELIVERY** Deliverables are on-time 2 4 2 Project completed on-time 4 5 Satisfies scope of services 5 5 5 Information provided is reliable Depth of consultant's team 4 5 Quality of deliverables 5 5 Working with this consultant is adding value 5 5 Total Vendor Quality and Delivery Score 28 33 0 0 0 0 0 0 **FINANCIAL** Value of products/services is high 5 5 5 5 Proposals and invoices are accurate and timely 5 5 Budget is upheld 4 4 Pricing is competitive Invoice pricing matches contract pricing 5 5 Total Vendor Financial Score 0 0 24 24 0 0 0 **REPUTATIONAL** Confidentiality and security of documents and data 5 5 5 5 Organizational stability and resiliency Industry reputation is good standing 5 5 Consultant represents City of League City properly 3 5 Total Vendor Reputational Score 18 20 0 0 0 0 0 0 Total Vendor Score 0 0 86 96 0 0 0 Would you hire them again? ✓ Yes ■ No 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 vendor.