

Contractor Report Card-Delivery of Goods

Name Of Contractor: Silsbee Ford	Date Contract Began: 4-26-18
Contract/Bid Number:	Date Contract Ended: Current
Name of Project: Ford Vehicle Purchases	Date Report Card 10/30/2018 Completed: 10/30/2018
Project Number:	Previous Report Card $A=85$

			POINTS- Yes=5, No=0, NA=5	
Topic	Questions	Findings	Points Comments	
PRICE LISTS				
Price List	Was the price list being used by the contractor the current approved price list?	Yes/No	5	
Modifications	Was the contractor responsive to City directed changes to priorities and/or schedule?	12345		
Modifications	Number of change orders? Contractor recommended change orders			
Dilling	City recommended change orders The contractor comply with billing responsibilities?	12345		
Billing FINANCIAL	The contractor comply with billing responsibilities?	112343	131	
Antibation de la transfer de la company de l	It the Contract of the form Dealmost or acception 2	(V-Nu-		
Bankruptcy Sub-contractors	Is the Contractor free from Bankruptcy proceedings? If applicable, was sub-contractor information collected in the contractor's system and included in the billing detail?	Yes/No 12345(NA		
Sub-contractors	Were sub-contractors paid timely without notices filed?	12345.(NA)	Basic State of the Control of the Co	
ADMINISTRATIVE				
Change of Name	Did the contractor comply with Change of Name requirements?	Yes/No(NA)	150	
Administrative	[information (address/prione/tax/entail) correct:	Yes/No	5	
PROJECT (Answer in	a scale of 1-5: 1 being below agreed upon standards - 5 being exceeded	-1-17. 22:115		
Timeline		Yes/No		
Contract Scope	Did the contractor comply with the scope of their contract?	12345		
Sub-contractors	If there are participating sub-contractors, are the sub-contractors listed and current in the contract?	Yes/No(NA)	5	
Value added	Did contractor provide value added options for cost, schedule, or final product?	12345	6	
Professionalism	Did contractor exhibit professionalism and courtesy when dealing with City Staff?	12345	5	
Professionalism	Did contractor exhibit professionalism and courtesy when dealing with Citizens and the business community?	12345NA	5	
Professionalism	Was the quality of work performed to the standards required in the contract?	12345	5	
Professionalism	Did the contractor and the contractor's staff perform in a professional manner?	12345	5	
Site	Was the site clean and organized?	12345.,(\(\ma\)	Berry Comments of the Comments	
OVERALL				
Additional Comments	that impact points?		35	
		TOTAL POINTS		
	Grade (77-85=A, 68-76=B, 58-67=C)	ABCF	A	

10/1/2014 Version

Directions: The lead manager on the contract will complete the form with input from accounts payable and any additional departments affected by the contract. This form must be filled out between 90 and 30 days before contract completion. If the contract is going out for new bid, this form must be completed before solicitation is posted.

*Once the contractor report card is complete, two copies must be created. One copy will be kept in the project folder and the other copy sent to the Purchasing Department for cataloging.

Lead Manager Signature



Contractor Report Card-Delivery of Goods

Name Of Contractor; Lone Star Products	Date Contract Began: 7-17-18
Contract/Bid Number:	Date Contract Ended: Current
Name of Project: Public Safety Equipment and Upfitting	Date Report Card 10-30-2018 Completed: 10-30-2018
Project Number:	Previous Report Card $A = 85$
	POINTS, Yes=5, No=0, NA=5

			POINTS	S- Yes=5, No=0, NA=5
Topic	Questions	Findings	Points	Comments
PRICE LISTS		200		
Price List	Was the price list being used by the contractor the current	YesyNo		
	approved price list?	Tesylvo	5	**
Modifications	Was the contractor responsive to City directed changes to priorities	12345	b	
	and/or schedule?	12343	5	
Modifications	Number of change orders?		figure*	
	Contractor recommended change orders		40000	
	City recommended change orders		400AP	
Billing	The contractor comply with billing responsibilities?	12345	15	
FINANCIAL				
Bankruptcy	Is the Contractor free from Bankruptcy proceedings?	Yes/No	15	
Cubturateur	If applicable, was sub-contractor information collected in the	1 2 2 4 5 6 6 6		
Sub-contractors	contractor's system and included in the billing detail?	12345 (NA)	15	
Sub-contractors	Were sub-contractors paid timely without notices filed?	12345(NA)	5	
ADMINISTRATIVE				
a. c.i.		V (6.10)	- posses	
Change of Name	Did the contractor comply with Change of Name requirements?	Yes/No(NA)	5	
	Was the contractor's Contact for Contract Administration	\$25,411		*
Administrative	information (address/phone/fax/email) correct?	YesyNo	5	
PROJECT (Answer i	n a scale of 1-5: 1 being below agreed upon standards - 5 being exceeded	expectations)		
Timeline	Was the order delivered on time?	Yes/No	1	
Contract Scope	Did the contractor comply with the scope of their contract?	12345	12	
	If there are participating sub-contractors, are the sub-contractors	V 40 (60)		
Sub-contractors	listed and current in the contract?	Yes/No(NA)	15	
	Did contractor provide value added options for cost, schedule, or	4 2 2 4 "		
Value added	final product?	12345	5	
	Did contractor exhibit professionalism and courtesy when dealing			
Professionalism	with City Staff?	1234(.5)	5	
	Did contractor exhibit professionalism and courtesy when dealing			
Professionalism	with Citizens and the business community?	12345NA	E	
	Was the quality of work performed to the standards required in the			
Professionalism	contract?	12345	5	
Professionalism	Did the contractor and the contractor's staff perform in a			
	professional manner?	12345	15	,
Site	Was the site clean and organized?	12345(NA)	K	
OVERALL			\rightarrow	
Additional Commen	ts that impact points?			
			85	1
		TOTAL POINTS	7-835	보다 기가 기가 환경 사건의 가 변화가 생활
	Grade (77-85=A, 68-76=B, 58-67=C)	ABC	F	
10/1/2014 Version		I	<u> </u>	

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