CITY OF LEAGUE CITY VENDOR REPORT CARD: GOODS	
Vendor Name: FORT BEND SERVICES, INC. Contract # 3200000 Fiscal Year:	2020
Date: 9-Sep-20 Form completed by: SUSIE BLAKE, Wastewater Superinten	dent
Scoring Guide	
1 Does not meet criteria	
2 Generally does not meet criteria	
3 Meets criteria	
4 Exceeds some criteria	
5 Exceptional criteria	Carra
Evaluation Criteria VENDOR RESPONSIVENESS	Score
Vendor is knowledgeable and competent about product	5
Service level agreements are met	5
Communication is relevant and timely	5
Vendor provides timely response to questions	5
Broad contact with City of League City	5
Comments: Fort Bend is very responsive to the needs of the wastewater treatment facilities. No issues.	
Total Vendor Responsiveness Score	25
QUALITY AND DELIVERY	
Deliveries are on-time	5
Product(s) meet specifications	5
Product(s) is free of defects	5
Product(s) is reliable	5
Product(S) is available	5
Product(s) mistakes can/will be corrected Warranty is competitive and upheld	5 5
Depth of vendor's team	5
Comments: Polymer is delivered in a timely manner without any errors.	
Total Vendor Quality and Delivery Score	40
FINANCIAL	
Value of product is high	5
Proposals and invoices are accurate and timely	5
Pricing is competitive	4 5
Invoice pricing matches contract pricing Comments: Invoices are correct without any errors and are supplied in atimely manner.	3
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Total Vendor Financial Score	19
REPUTATIONAL	
Confidentiality and security of documents and data	5
Organizational stability and resiliency	5
Industry reputation is good standing	5
Comments:	
Total Vendor Reputational Score Total Vendor Score	15
Total Vendor Score	99
Would you hire them again?	
Comments: Excellent vendor, no issues. Works well with city and provides excellent services.	
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