CITY OF LEAG	UE CITY V	ENDOR REPORT CARD: GENERAL SERVICES	
Vendor Name: Scott Technologies, Inc		Contract # 3210332 Fiscal Year	2021
Date:	9/14/20	21 Form completed by: T. Boegler	
Scoring Guide			
1 Does not meet criteria			
2 Generally does not meet criteria			
3 Meets criteria			
4 Exceeds some criteria			
5 Exceptional criteria			
VENDOR RESPONSIVENESS		Evaluation Criteria	Score
Vendor is knowledgeable and competent a	hout service		5
Service level agreements are met	bout service		5
Communication is relevant and timely			5
Communication is professional			5
Vendor provides timely response to question Comments:	ons		5
Comments.			
	Total V	endor Responsiveness Score	25
QUALITY AND DELIVERY			
Services on-time and schedule is upheld			5
Satisfies scope of services			5
Service is reliable			5 5
Quality of deliverables Product or service provides significant adde	ed value		5
Quality of personnel assigned	a value		5
Depth of vendor's team			5
Comments:			
FINANCIAL	Total Ven	dor Quality and Delivery Score	35
FINANCIAL Value of products/services is high			5
Proposals and invoices are accurate and tin	nelv		5
Budget is upheld	,		5
Pricing is competitive			5
Invoice pricing matches contract pricing			5
Comments:			
	Tota	Il Vendor Financial Score	25
REPUTATIONAL	1012	ii venuoi i manuai score	25
Confidentiality and security of documents a	and data		5
Organizational stability and resiliency			5
Industry reputation is in good standing			5
Comments:			
	Total	Vendor Reputational Score	15
	Total	Total Vendor Score	100
Would you hire them again?	✓es 🗔		
Comments: Contract is for SCBA repairs, flowtesting/hydrostatic testing, and Compressor Maintenance at Drill Field			
If a contract is not being renewed an	d/or is being bro	oken due to performance issues, please send a copy of the report card to the ve	ndor
in a contract is not being renewed an	a, or is sering bit	when due to performance issues, pieuse senu a copy of the report card to the ve	