

CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES

Vendor Name: CORE & MAIN LP

Contract/PO # 3240466

Form completed

Date: 7/8/2025

by: ROBERT TAYLOR Fiscal Years: 2024-2025

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

Renewal Period (annotate with an X in box)

VENDOR RESPONSIVENESS

Vendor is knowledgeable and competent about service
Service level agreements are met
Communication is relevant and timely
Communication is professional
Vendor provides timely response to questions

Total Vendor Responsiveness Score

QUALITY AND DELIVERY

Services on-time and schedule is upheld
Satisfies scope of services
Service is reliable
Quality of deliverables
Product or service provides significant added value
Quality of personnel assigned
Depth of vendor's team

Total Vendor Quality and Delivery Score

FINANCIAL

Value of products/services is high
Proposals and invoices are accurate and timely
Budget is upheld
Pricing is competitive
Invoice pricing matches contract pricing

Total Vendor Financial Score

REPUTATIONAL

Confidentiality and security of documents and data
Organizational stability and resiliency
Industry reputation is in good standing

Total Vendor Reputational Score

Total Vendor Score

Would you hire them again? ☒ Yes ☐ No

Core & Main always delivered on time and their invoices were always in order and easily interpreted.

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.

CITY OF LEAGUE CITY VENDOR REPORT CARD: GENERAL SERVICES

Vendor Name: Coburn Supply Company

Contract/PO # 3240461

Form completed

Date: 7/8/2025

by: Robert Taylor

Fiscal Years: 2024-2025

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	Year 1 Score	Year 2 Score	Year 3 Score	Year 4 Score	Year 5 Score	Year 6 Score	Year 7 Score	Year 8 Score
Renewal Period (annotate with an X in box)								
VENDOR RESPONSIVENESS								
Vendor is knowledgeable and competent about service	5							
Service level agreements are met	5							
Communication is relevant and timely	4							
Communication is professional	5							
Vendor provides timely response to questions	5							
Total Vendor Responsiveness Score	24	0	0	0	0	0	0	0
QUALITY AND DELIVERY								
Services on-time and schedule is upheld	4							
Satisfies scope of services	5							
Service is reliable	5							
Quality of deliverables	5							
Product or service provides significant added value	5							
Quality of personnel assigned	5							
Depth of vendor's team	4							
Total Vendor Quality and Delivery Score	33	0	0	0	0	0	0	0
FINANCIAL								
Value of products/services is high	5							
Proposals and invoices are accurate and timely	4							
Budget is upheld	5							
Pricing is competitive	5							
Invoice pricing matches contract pricing	5							
Total Vendor Financial Score	24	0	0	0	0	0	0	0
REPUTATIONAL								
Confidentiality and security of documents and data	5							
Organizational stability and resiliency	5							
Industry reputation is in good standing	5							
Total Vendor Reputational Score	15	0	0	0	0	0	0	0
Total Vendor Score	96	0	0	0	0	0	0	0

Would you hire them again? ☒ Yes ☐ No

Coburns delivers as promised, they are knowledgeable and professional.

Grade: 86-100 = A, 76-85 = B, 66-75 = C, below 66 = F

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