

(if applicable)

Contract Description:

### **Attachment B - REFERENCES**

## **CITY OF PHOENIX**

Water Services Department 200 W. Washington St. 9<sup>th</sup> Floor Phoenix, AZ 85003

| 1. | OFFEROR'S NAME:   |  |  |  |  |  |  |
|----|---|--|--|--|--|--|--|
|    |   |  |  |  |  |  |  |
|    | <b>Instructions to Offeror</b> : The Offeror is to provide three (3) verifiable professional references. This two-page form should be provided to each reference, and the form must be returned to the Procurement Officer directly by the reference. Emphasis should be placed on providing references that can further demonstrate the Offeror's experience and ability to meet the requirements outlined in the Scope of Work. |  |  |  |  |  |  |
|    | <b>Instructions for Reference:</b> Please return the completed form (via email) to Procurement Officer Steve De La Huerta at <a href="mailto:steve.delahuerta@phoenix.gov">steve.delahuerta@phoenix.gov</a> .   |  |  |  |  |  |  |
|    | If you are unable or unwilling to complete the reference questionnaire, please notify the company that sent you this reference form as soon as possible so they may select another reference.   |  |  |  |  |  |  |
|    | This reference form must be received by the Procurement Officer no later than: 2:00 p.m. local Phoenix time on Wednesday April 3, 2024.   |  |  |  |  |  |  |
| 2. | 2. Information to be filled out by Offeror's Reference:   |  |  |  |  |  |  |
|    | Company Name:   |  |  |  |  |  |  |
|    | Contact Name:   |  |  |  |  |  |  |
|    | Contact Email:  |  |  |  |  |  |  |
|    | Contact Phone No.:  |  |  |  |  |  |  |
|    | Contract No.  |  |  |  |  |  |  |



☐ More than expected

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| Aggregate Spend of Contract   |   | Start<br>Date:        |              | End<br>Date: |         |   |
|---|---|-----------------------|--------------|--------------|---------|---|
| Description of proje  | ct (including the ro  | le of Offeror)        |              |              |         |   |
|   |   |                       |              |              |         |   |
|   |   |                       |              |              |         |   |
|   |   |                       |              |              |         |   |
|   |   |                       |              |              |         |   |
|   |   |                       |              |              |         |   |
| Contractor's Perform  | mance: 🔲 In Go  | od Standing:          | □ Not I      | n Good S     | tanding |   |
| A person or organiz contract obligations, censure.  3. Reference Ques   | while not being su  |                       |              | •            |         | • |
| <ul> <li>1. How would you rate the quality of the project/product/service delivered by the vendor</li> <li>□ There was one or more major consideration of the requirement(s) not addressed</li> <li>□ Met the requirement(s) outlined in the contract</li> <li>□ Fully addressed requirements; provided solutions or service beyond expectations</li> </ul> |   |                       |              |              |         |   |
| <ul><li>☐ On time le</li><li>☐ On time be</li></ul>   | or provide its services than 70% of the etween 70% and 95% of the time or b | time<br>5% of the tim |              | mely man     | iner?   |   |
| ☐ Less than   | ly did the vendor w<br>expected<br>ent expected                             | ork with you          | and your pro | ject staff?  |         |   |



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# **Reference Questionnaire (continued)**

| 4.    | How would you rate the vendor's technical knot action and solutions?  ☐ Less than expected ☐ To the extent expected ☐ More than expected                                      | wledge and ability to provide corrective |  |  |  |  |
|-------|---|--|--|--|--|--|
| 5.    | How would you rate the vendor's responsiveness to questions and issues raised during the contract period?  ☐ Less than expected ☐ To the extent expected ☐ More than expected |  |  |  |  |  |
|       | e provide any additional comments below:  | and complete.                            |  |  |  |  |
| Signa | ature   | Date                                     |  |  |  |  |
| Print | Name  | Title                                    |  |  |  |  |

<u>Please sign, date and return the form to the Procurement Officer listed above.</u>
Thank you for your time.