

(if applicable)

Contract Description:

ATTCHMENT J - REFERENCES

CITY OF PHOENIX
Water Services Department
200 W. Washington St.
9th Floor Phoenix, AZ 85003

1.	OFFEROR'S NAME:						
Instructions to Offeror: The Offeror is to provide three (3) verifiable professional references. three-page form should be provided to each reference, and the form must be returned to Procurement Officer directly by the reference. Emphasis should be placed on providing refere that can further demonstrate the Offeror's experience and ability to meet the requirements out in the Scope of Work.							
	The Offeror listed above will receive a score during the evaluation based on the responses to this reference questionnaire.						
	Instructions for Reference: Please complete this form by electronic means (DocuSign or Adobe Sign), or by printing, completing in ink, and scanning. Please return the completed form (via email) to the City of Phoenix Water Services Department at steve.delahuerta@phoenix.gov or wsdprocurement@phoenix.gov .						
	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 the solicitation deadline: 2:00 p.m. Phoenix local time on Friday, March 6, 2025						
2.	2. Information to be filled out by Offeror's Reference:						
	Company Name:						
	Contact Name:						
	Contact Email:						
	Contact Phone No.:						
	Contract No.						



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Aggr	egate Spend of Contract		Start Date:		End Date:			
Desc		(including the role o						
		_						
Conti	ractor's Performa	nce: 🛘 In Good	Standing:	□ Not In Goo	od Standin	g		
•	•	on in good standir eing subject to any t		9	•	ith all explicit contrac inary censure.		
3. <u>Re</u>	Reference Questionnaire							
1.	1. How would you rate the quality of the product/service delivered by the vendor?							
	☐ There was or	ne or more major co	ajor consideration of the requirement(s) not addressed					
	☐ Met the requirement(s) outlined in the contract							
	☐ Fully address	sed requirements; p	rovided s	olutions or services	s beyond e	expectations.		
2.	Did the vendor p □ No, almost al □ Fairly timely □ Yes, on time	•	and deliv	erables in a timely	manner?			
3.	How would you performance?	rate the product in t	erms of a	availability, respons	se time, an	d bug-free		
	•	ered had one or mo	re major	consideration of th	e requirem	nent(s) that was not		
	□ Product delive□ Product delive	ered met the require ered fully addressed expectations of the	d the requ	irements and prov		ons or service that		



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Reference Questionnaire (continued)

4.	How would you rate the vendor's ted ☐ Less than expected ☐ To the extent expected ☐ More than expected	chnical knowledge and ability to provide creative solut	ions?
5.	How would you rate the impact of the you expected? ☐ Less than expected ☐ To the extent expected ☐ More than expected	e project on your organization? Did you get the outco	mes
6.	How effectively did the vendor work ☐ Less than expected ☐ To the extent expected ☐ More than expected	with you and your project staff?	
	e provide any additional comments be		.n.d
retu sign soft	rn the form to the Procurement Officed with an electronic signature. If s	s accurate and complete. Please print, sign, date a cer listed on the preceding page. The form may be igned electronically, it must be signed using a source, such as Adobe Sign, DocuSign, or a simila	9
Sign	ature	Date	
Print	Name	Title	

Please sign, date and return the form to the Procurement Officer listed above.

Thank you for your time.