

VENDOR REFERENCE VERIFICATION FORM

RFP No. GEN2124409P1 Voluntary Emergency Loan Program						
Reference For (hereinafter, "Vendor"):						
Reference Date:						
Organization/Firm Providing Reference:						
Contact Name:						
Contract Title:						
Contact Email:						
Contact Phone:						
Name of Referenced Project:						
Contract Number:						
Date Range of Services Provide:	Start Date: End Date:					
Project Amount:						
Vendor's Role in Project:	🗆 Prime	Prime Subconsultant/Subcontractor				
Would you use this Vendor again?	□ Yes					
If you answered no to the question above, please specify below: (attach additional sheet if needed)						
Description of services provided by Vendor, please specify below: (attach additional sheet if needed)						
Please rate your experience with the	Needs			F		
referenced Vendor via checkbox:	Improvement	Satisfacto	У	Excellent	Not Applicable	
Vendor's Quality of Service:						
Responsive:						
Accuracy:						
Deliverables:						
Vendor's Organization:						
Staff Expertise:						
Professionalism:						
Turnover:						
Timeliness of:						
Project:						
Deliverables:						
Project completed within budget:						
Cooperation with:						
Your Firm:						
Subcontractor(s)/Subconsultant(s):	bubcontractor(s)/Subconsultant(s):					
Regulatory Agency(ies):						
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this						
response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.						
THE SECTION BELOW IS FOR COUNTY USE ONLY						
Verified view		D	vision:			
Verified via:		D	ate:			