## Attachment C- Bidder’s Identifying Information & References

**RFP HRI EO 2022-01**

**Business System Replacement Project Consultant**

1. **Bidder’s Identifying Information**

Vendor Name:

Federal Tax ID (FEIN):

Dunn and Bradstreet (DUNS) #:

Contact Person:

Title:

Address:

Address 2:

City:

State:

ZIP:

Phone:

Email:

Signature of Authorized Representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note: To be considered for contract, vendors must maintain active SAM.gov registration in the System for Award Management and be free from any delinquent federal debt or active exclusions.

## Client References

The Vendor must provide at least (3) four references from clients that are similar in size and complexity to the HRI. If possible, all references should be from clients implementing Workday. Proposer’s shall complete a separate vendor reference form for each client reference.

In addition, HRI requests a listing of all current not-for-profit clients with the year the client became a customer. Please include this client list immediately following the reference form template provided below.

|  |  |
| --- | --- |
| Vendor name: |  |
| Customer name: |  |
| Customer contact: |  |
| Customer phone number: | ( ) |
| Customer E-mail address |  |
| System which solution replaced |  |
| Customer go-live year: |  |

|  |
| --- |
| Describe Nature of Project and Services Provided to This Client: |

|  |
| --- |
| Configuration of Solution and Services Currently Received (Hardware, Software, Services): |