

RFP-CE-OCM

Attachment F

(Bidder Reference Form)

NOTE: Bidders must provide information for their relevant references

Element	Reference: Detailed Information
Name of Client Agency	
Client Address	
Client City, State, and ZIP Code	
Client Primary Contact Name	
Primary Contact Title	
Primary Contact E-Mail	
Primary Contact Telephone	
Project Name, Date, and Number of Years Contracted	
Sub-Contractor's Names (if any)	
Relationship of work performed to that required by AGO in Scope 2.0, especially any related to collecting debt	
Lessons learned from this project and corresponding improvements	

Note: Bidder must provide additional information if referencing an Agency that handled IRS1075 data

Element	Reference: Detailed Information
Name of Client Agency	
Discuss strategy used to implement and maintain compliance throughout the project?	
Were all filings to the IRS accepted or are there outstanding items?	
Has the solution implemented for this reference been through an onsite inspection from the IRS?	
Lessons learned in dealing with this client and the IRS?	
Have you completed SCEMs and other IRS related filings directly?	