

July 26, 2016

TO: HOLDERS LIST

SUBJECT: NWSA STATE LOBBYING SERVICES

CONTRACT NO. 070384

# **ADDENDUM NUMBER # 01**

This addendum is issued to add, remove, clarify and amend the following:

ADD ATTACHMENT C- REVISED Reference Questionnaire

#### ATTACHMENT C REFERENCES QUESTIONNAIRE

#### **INSTRUCTIONS TO THE PROPOSER:**

Proposers are allowed three (3) completed reference questionnaires. The completed references questionnaires must be from individuals, companies, or agencies with knowledge of the proposer's experience that is similar in nature to the products or services being requested by this RFP, and are within the last four (4) years from the date this RFP was issued.

If more than three (3) qualifying references are received, the first three (3) fully completed references received will be used for evaluation purposes. References will be averaged.

- 1. Proposers <u>must</u> complete the following information on page 2 of the "Reference's Response To" document <u>before</u> sending it to the Reference for response.
  - a. Print the name of your reference (company/organization) on the "REFERENCE NAME" line.
  - b. Print the name of your company/organization on the "PROPOSER NAME" line.
  - c. Enter the RFP Closing date and time in Instruction 5 (see the INSTRUCTIONS block.)
- 2. Send the "Reference's Response To" document to your references to complete.

**NOTE:** It is the proposer's responsibility to follow up with their references to ensure timely receipt of all questionnaires. Proposers may e-mail the Procurement Representative prior to the RFP closing date to verify receipt of references.

## REFERENCE QUESTIONNAIRE REFERENCE'S RESPONSE TO: RFP Number: 070384

RFP Title: NWSA State Lobbying Services

REFERENCE NAME (Company/Organization):	
PROPOSER NAME (Company/Organization):	has
submitted a proposal to the Port of Tacoma, provide the following services: NV	WSA State Lobbying
Services We've chosen you as one of our references	

### **INSTRUCTIONS**

- 1. Complete **Section I. RATING** using the Rating Scale provided.
- 2. Complete **Section II. GENERAL INFORMATION** (*This section is for information only and will not be scored.*)
- 3. Complete **Section III. ACKNOWLEDGEMENT** by manually signing and dating the document. (Reference documents must include an actual signature.)
- 4. E-mail THIS PAGE and your completed reference document, SECTIONS I through III to:

Procurement: Heather Shadko

E-mail: procurement@portoftacoma.com

- 5. This completed document <u>MUST</u> be received no later than <u>August 5, 2016 @ 2:00 p.m</u>. (Pacific Time). Reference documents received after this time will not be considered. **References received without an actual signature will not be accepted**.
- 6. DO **NOT** return this document to the Proposer.
- 7. In addition to this document, the Port may contact references by phone for further clarification if necessary.

### Section I. RATING

Using the Rating Scale provided below, rate the following numbered items by circling the appropriate number for each item:

**Rating Scale** 

Category	Score
Poor or Inadequate Performance	0
Below Average	1 – 3
Average	4 – 6
Above Average	7 - 9
Excellent	10

Circle ONE number for each of the following numbered items:

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6. Rate the accuracy and timeliness of the firm's billing and/or invoices:

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