

**Notice of Request for Proposals (RFP)**  
**RFP No. P22/10044L**  
**Chartered Ground Transportation Services**

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Pima County Community College District (“College”) is seeking proposals from qualified firms to provide Chartered Ground Transportation Services.

Multiple Service Agreements will be awarded to firms.

**DUE IN:** The deadline for receipt of sealed Proposals is: **February 18, 2022 at 3:00 PM (MST)**. Proposal Packets must be electronically submitted by this deadline to the following location: EMAIL: [do-bids-proposals@pima.edu](mailto:do-bids-proposals@pima.edu) **\*\*ELECTRONIC SUBMITTALS REQUIRED\*\***

Any packet received after the DUE IN and OPENS date and time listed above will be returned and not considered.

**PRE-SUBMITTAL CONFERENCE** is OPTIONAL but highly recommended and will be held virtually online. The purpose of this conference is to discuss requirements and review solicitation documents.

**Date:** February 8, 2022 at 9:00 A.M. (Tucson Time) at the following link:

**Pre-Submittal Meeting Link:** <https://meet.google.com/ybt-vntx-twv>

**Call In Phone #:** 1-412-729-2946

**Conference ID:** 838 584 866#

**QUESTIONS** pertaining to this Request for Proposals (RFP) must be communicated in writing and be received via email by **February 7, 2022 at 3:00 PM (MST)**. Questions must be sent to the email address below and should include the specified Procurement Analyst’s name and RFP number. Question(s) should include a reference to the appropriate page and section number of the RFP. Questions and answers will be posted on the Pima Community College webpage listed below by **February 11, 2022 at 5:00 PM (MST)**:

**Jennifer Moore, Senior Procurement Analyst**  
[do-bids-proposals@pima.edu](mailto:do-bids-proposals@pima.edu)

Copies of the Request for Proposals (RFP), possible future addenda, questions and answers, and any related documents are available on the Pima Community College Website: <http://www.pima.edu/administrative-services/purchasing/current-requests-for-proposals-bids-quotes.html>. It is the responsibility of all respondents to check the Website periodically for addenda and/or updates to the solicitation and to obtain this information in a timely manner. Failure to include acknowledgement of all addenda may be cause for rejection of the Proposal.

**Accommodations for People with Disabilities.** If the vendor or any of the vendor's employees participating in this RFP need, or have questions about the College's accommodations for people with disabilities, please make arrangements with the specified College buyer, via email provided. Such requests should be made as early as possible to allow time to arrange the accommodation(s).

Terry Robinson, Director  
Procurement & Payment Services  
Pima County Community College District  
4905 East Broadway, Room D-232  
Tucson, Arizona 85709-1420

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## Section 1: Introduction

Pima County Community College is requesting proposals and pricing for chartered ground transportation services to support College programs and events on an as needed basis.

**Entity Submitting Proposal.** The terms “vendor,” “offeror,” “firm,” “consultant,” “company,” or “contractor” used in this RFP or any subsequent documents or communications related to this RFP are interchangeable and mean the entity submitting a Proposal and seeking to enter into a contract for the goods and/or services requested in this RFP.

## Section 2: Background Information

Due to the nature of certain College programs, service is expected to be available 7 days per week, 365 days per year. Travel may be local within Tucson, AZ and the surrounding area, or out-of-town including neighboring towns and states, and both single-day and overnight trips. International travel is not expected.

The following depicts past destinations travelled to: Albuquerque, NM Athens, TX Benson, AZ Bisbee, AZ Casa Grande Chandler, AZ Goodyear, AZ Coolidge, AZ Douglas, AZ El Paso, TX Ephraim, UT Flagstaff, AZ Glendale, AZ Grand Canyon, AZ Henderson, NV Las Vegas, NV Los Angeles, CA Lubbock, TX Mesa, AZ Paradise Valley, AZ Peoria, AZ Phoenix, AZ Prescott, AZ Roswell, NM San Diego, CA Scottsdale, AZ Silver City, NM Tempe, AZ Thatcher, AZ Tucson, AZ (local) Walnut, CA Yuma, AZ

The College has utilized chartered motor coach and mini-buses service in the past and expects to continue to do so. The COVID-19 pandemic severely diminished usage during the FY2020 and FY2021 years.

The following depicts past coach and bus capacity use prior to COVID-19:

Vehicle Capacity	FY2018-19 Buses Chartered	FY19-20 Buses Chartered
23 Passenger	11	16
29 Passenger	2	0
49 Passenger	44	45
54 Passenger	29	22

Additionally, utilization of chartered passenger vans may occasionally be requested for smaller groups. There is no past utilization of this service and therefore needs at this time are unknown. Past usage of any service does not imply or guarantee future use. The College reserves the right to issue more than one contract in order to fulfill its needs.

## Section 3: Solicitation Terms and Conditions

1. **Request for Proposal Opening.** PROPOSALS are opened publicly by the office of Procurement and Payment Services. The College is not responsible for the pre-opening of, late opening of, or the failure to open, an offer not properly addressed or identified. No other information will be released until time of award. Proposal results will not be given in response to telephone inquiries.
2. **Effective period of proposals.** In order to allow for an adequate time for evaluation, approval, and award of a contract, the College requires a proposal in response to this RFP to be valid and irrevocable for ninety (90) days after the Opening Due Date and Time. Any firm who does not agree to this condition must specifically communicate such disagreement in its response to the College, along with any proposed alternatives as an exception. The College may accept or reject such proposed alternatives without further notification or explanation.
3. **Withdrawal.** Proposals may be withdrawn until the date and time of the Opening. Proposals may not be withdrawn for ninety (90) days after the Opening.
4. **Deviation/Exceptions/Alternate Requests.** Offerors that propose modifications or request exceptions to the contract provisions must clearly identify the proposed deviations and any proposed substitute language

on the appropriate Required Submittal Form. These should be identified and submitted with the RFP response. Exceptions will be addressed during contract negotiations. Deviations must reference the specific paragraph number(s) and adequately defining the alternate or exception submitted. If no exceptions are taken, the College will expect and require complete compliance with the specifications and all conditions of the contract.

5. **Inquiries/Questions.** Only questions answered by a formal written amendment to the solicitation will be binding. Firms may only submit written questions via e-mail as noted on the Cover page. Oral interpretations or clarifications will be without legal effect.
6. **Addenda.** Any change to the solicitation RFP will be in the form of a numbered addendum issued by the Procurement and Payment Services Department. Any addendum will be posted on the College's webpage listed on the Cover page of this RFP. Other than official numbered addenda issued by the office of Procurement and Payment Services, oral or written advice or instructions made by any employees, officers, contracted consultants or agents of the College in regard to this solicitation are not binding on the College. The College will not be responsible for firms adjusting their offer based on oral or written instructions.
7. **Cancellation.** The College may cancel a solicitation in whole or in part if it is determined to be in the best interest of the College.
8. **Acceptance or Rejection of Proposals.** The College reserves the right to waive any formalities and to reject any or all Proposals or any part(s) thereof, and/or to accept any Proposal or any part thereof and/or to cancel the Request for Proposals (RFP). The College also reserves the right to reject the Proposals of any firm who has previously failed to perform adequately in furnishing materials, services or equipment to the College. The College reserves the right to negotiate any and all provisions presented in the Proposal.
9. **Waiver of Minor Imperfections.** The College reserves the right to waive minor imperfections, irregularities, technicalities, informalities, or apparent clerical mistakes in a Proposal.
10. **Public Information.** The College is obligated to abide by all public information laws. All vendor information regarding the proposal may become public information. All copies and contents of any proposal, attachment, and explanation submitted in response to this RFP will become the property of the College, except any materials that both the vendor and College agree to classify as confidential, proprietary or trade secrets. These materials must be clearly marked by the vendor.
11. **Confidential Proprietary Information.** If the vendor includes in the proposal any information deemed confidential, proprietary, or protected, such information must be clearly marked as to any confidential/proprietary claim.  

The College discourages the submission of such information considered to be protected and undertakes to provide no more than reasonable efforts to protect the confidential/proprietary nature of such information. The College, as a public entity, cannot and does not warrant that confidential/proprietary information will not be disclosed. The College will have the right to use any and all information included in the proposals submitted unless the firm expressly restricts the information. The College, as a public entity subject to Arizona public records law.
12. **Right to Use College Name Denied.** The firm is specifically denied the right of using in any form or media the name of the College for public advertising unless express permission is granted in writing by the College.
13. **Pre-Submittal Conference.** If scheduled, the date and time of a Pre-Submittal Conference is indicated on Cover Page of this document. Attendance at this conference, is optional unless mandatory, is so noted on the Cover page of this solicitation. The purpose of this conference will be to clarify the contents of this solicitation in order to prevent any misunderstandings. Any doubt as to the requirements of this solicitation

or any apparent omission or discrepancy should be presented to the College at this conference. The College will then determine the appropriate action necessary, if any, and may issue a written amendment to the solicitation. Oral statements or instructions will not constitute an amendment to this solicitation. Written minutes and/or notes will not be available. If a firm is unable to attend a non-mandatory pre-proposal Conference, questions may be submitted in writing via e-mail as noted on the Cover page.

#### 14. Proposal, General Provisions.

- a. **Offer and Acceptance.** A response to the solicitation is an offer to contract with the College based on the provisions contained in the solicitation. An authorized signature on the cover letter accompanying the RFP submittal and required documents will constitute an irrevocable offer to sell the goods or services specified and accept the terms of the subsequent contract, which will incorporate this solicitation.
- b. **Cost of Preparation of Proposal.** Any and all costs associated with the preparation, presentation, demonstration, or submission of responses to this Request for Proposal will be entirely the responsibility of the contractor and does not commit Pima County Community College District to pay or reimburse any costs in any manner. These costs may include but are not limited to: time for interviewing or selecting any contractor(s) who responds, site visits, presentations, return of proposal, proposal materials, reproductions, copyright infringements, and any other costs.
- c. **Accuracy.** It is the responsibility of all firms to examine the entire RFP solicitation documents and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting an Offer in the form of a Proposal. Negligence in preparing an Offer confers no right of withdrawal after due date and time. Firms are responsible for errors and omissions in their proposals/offers. Failure to include all requested information will have a negative impact on the evaluation of the firm's proposal/offer and may result in rejection.

**15. Waiver of Damage Claim.** Each firm, in submitting a proposal/offer, is deemed to have waived any claims for damages by reason of the selection of another proposal/offer and/or the rejection of his/her proposal/offer.

**16. Protests** are filed with the Procurement Director, Pima County Community College District (College), within ten (10) calendar days of the date that the Protester knows or should have known the basis of the protest or the award date, whichever is earlier. Failure to protest within the period shall be deemed a waiver of all rights to protest.

### Section 4 Instructions

**PROPOSAL PREPARATION.** Before submitting a Proposal, each firm shall familiarize itself with the entire RFP, including the Scope of Work, sample Agreement for Services, College's insurance requirements, and all laws, regulations and other factors affecting the firm's performance.

The firm is responsible for fully understanding the requirements of a subsequent contract, and shall otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a Proposal will constitute a representation of compliance by the firm. There will be no subsequent financial adjustment for lack of such familiarization.

Proposals must conform to all requirements stated below. **Disregarding these requirements will result in disqualification of the Proposal.**

The College is currently **NOT** accepting "hardcopy" solicitation responses via mail or drop-off at District Office. District Office has been temporarily closed to the public. The College will only accept solicitation responses electronically via submission to the following email address and must be received at [do-bids-proposals@pima.edu](mailto:do-bids-proposals@pima.edu) by the original date and time identified on the Cover page or as changed by the issuance of an Addendum.

All Proposal materials must be sent electronically and clearly marked in the subject line with the Company Name, solicitation title, solicitation number, and calling for the attention of the assigned Procurement Analyst.

It is the responsibility of the firm to ensure that Proposal(s) is received electronically by the Due Date and Time stated on the Cover Page of this solicitation or as amended by a solicitation Addendum.

- A. The proposal packet must consist of one (1) original copy of the proposal in **PDF** format, clearly marked "Original". The firm's Proposal packet must be one combined PDF document with all required documentation. Do not submit your response as separate files.
- B. Proposal must be typewritten on standard paper size (8½ x 11 inches), and include page numbers.
- C. The Proposal will incorporate the **Forms** provided in this RFP solicitation. It is permissible to copy these forms as required. The authorized person signing the Proposal will initial erasures, interlineations or other modifications on the Proposal forms.
- D. Responses are to be provided on the **Forms included in this solicitation**. Responses must be clear and thorough, but concise, and written in plain, easy to understand language. Responses must follow the numbering format used in this RFP. Supporting documents must be clearly titled and reference the applicable form.
- E. The Proposal should be organized in sections with Tabs as outlined below.

#### Tab 1: Cover Letter

All Proposal responses must include the following:

- a. Cover letter submitted under the firm's name on the firm's letterhead containing the signature and title of a person or an official of the firm who is authorized to commit the firm to a potential contract with the College ( include email address and phone number);
- b. The cover letter must also identify the primary contact for this Proposal with current contact information: email address, phone number and office address;
- c. The cover letter should express the firm's interest and serve as an executive summary of the Proposal.
- d. Cover letter should reference the College's RFP number found within this solicitation.

The cover letter should be addressed to the assigned Procurement Analyst; The Proposal Table of Contents should be a maximum of two (2) pages (this item is not scored).

#### Tab 2: Required Submittal Forms

PROPOSAL must include all Required Submittal Forms, which are provided in this solicitation. Required submittal forms should be completed and signed by a person or an official authorized to commit the firm to a contract with the College.

The Offer will complete each of the below six (6) **Required Submittal Forms**, and organize the forms in the following order:

1. Proposal Certification Form
2. Exceptions to College's Consultant Service Agreement
3. Offeror's Proprietary/Confidential Information Form
4. Mandatory Certifications Form
  - a. Relatives Substantial Interest
  - b. Boycott of Israel
  - c. Legal Worker Verification Requirement
  - d. Status With Regard To Debarment, Or Suspension By Any Governmental Entity
  - e. anti-lobbying certification and disclosure
5. Appendix Form
  - a. Litigation
  - b. Cancelled, Debarred or Suspended
  - c. Prior Use
  - d. Cooperative Agreement
  - e. Subcontract, Third Party
6. Non-Collusion Affidavit Form

### Tab 3: Proposal Forms

The content of the Proposal (response to the evaluation criteria) must describe the firm's qualifications to provide the ground transportation services using the Proposal Forms contained herein.

This solicitation includes five (5) forms that will comprise the Proposal to be prepared by the Offeror. The Offeror will complete the forms as per the guidance and questions contained therein. Each form included in this RFP solicitation, along with any supporting documentation, the Offeror will submit such detailed responses together with its original Proposal packet.

1. Company Experience and Service Form
2. Fleet of Vehicles Form
3. Operational and Safety Activities Form
4. Cost & Compensation Proposal Form
5. References Form

**PROPOSAL SUBMITTAL:** Proposal must conform to all requirements stated below. *Disregarding these requirements may have a negative impact on the evaluated score or result in the Offer (Proposal) being determined non-responsive and therefore not eligible for award of contract.*

1. All Proposal materials must be clearly marked with the Request for Proposals (RFP) title, solicitation number, and the firm's name.
2. It is the responsibility of the firm to ensure that complete Proposal packet submittals are received at [do-bids-proposals@pima.edu](mailto:do-bids-proposals@pima.edu) by the Due Date and Time (deadline) stated on Cover Page of this RFP solicitation or as changed by a solicitation addendum.
3. The firm is responsible for delivery of their Proposal packet by the Due Date and Time (deadline) notwithstanding any claims of error or failure to perform by email transmission.
4. No Proposal modifications may be submitted orally, or via telephone, facsimile, or telegraph.
5. **OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the College requires an offer submitted in the form of a Proposal in response to this solicitation to be valid and irrevocable for ninety (90) days after the solicitation Due Date and Time.
6. Proposal Packet must be compiled in the following order:

**Tab 1: Cover Letter**

**Tab 2: Required Submittal Forms**

**Tab 3: Proposal Forms**

## Section 5 RFP Selection Process, Evaluation Criteria, Interviews, Negotiations

### Overview of the Selection Process

1. A qualified selection committee will evaluate and score responses based on the selection criteria and relative weight of the selection criteria stated in this Request for Proposals.
2. Following the evaluation and ranking of Proposals, the College may, at its discretion, interview the top ranking firms.
3. The College reserves the right to conduct interviews with some or all of the Offerors at any point during the evaluation process. However, the College may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process will be taken into consideration when evaluating the stated criteria.
4. The College will award contracts to firms, based only on the scores resulting from the evaluation of the Proposals, and interviews (as deemed necessary); followed by the successful **negotiation** of fair and reasonable fees schedules with the highest ranked and most qualified firms.
5. **Additional Investigations:** The College reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any Offeror submitting a Proposal.

Proposals will be evaluated and rank ordered, by an evaluation committee. It is the responsibility of the responding firm to provide CLEAR AND CONCISE information specifically addressing all of the Evaluation Criteria.

A Selection Committee (SC) will evaluate Proposals and score based on the following Evaluation Criteria, which are listed in descending order of importance:

<b>Evaluation Criteria</b>	<b>Maximum Points</b>
<b>A. Company Experience and Service</b>	25
<b>B. Fleet of Vehicles</b>	25
<b>C. Operational and Safety Activities</b>	25
<b>D. Cost &amp; Compensation</b>	20
<b>E. References</b>	5
<b>Total Possible Points</b>	<b>100</b>
<b>F. Interview Total Possible Points 100 (if applicable)</b>	
<b>G Negotiations of Fee Schedule and Terms</b>	

**Interviews:** Following the evaluation, scoring and ranking of the Proposals, the College may, at its discretion, interview the top ranking firms.

Selected Offeror(s) may be required to make virtual oral and visual presentations or demonstrations at the request of the College. The College will schedule the time and location for any presentation (which may be virtually). Costs and equipment for such presentations are the responsibility of the Offeror.

**Negotiations of Contract Terms and Compensation Fee Schedule:** The College may enter into negotiations with the highest ranked Proposal on the final list. The negotiations will include a request for compensation fee schedules to determine fair and reasonable compensation; and consideration of any requested exceptions taken by the Offeror to the Consultant Service Agreement terms.

## Section 6 Contract Award and Execution

- A. **GENERAL**  
Upon execution of the contract, a copy of this RFP will be attached to the contract and all conditions of this RFP will become conditions of the contract unless specific conditions of the RFP are deleted by other terms of the contract.
- B. **FINANCIAL STABILITY**  
If requested, prior to contract negotiation and award, furnish appropriate documentation to substantiate the financial stability of the firm to undertake the services required for this program.



## Required Submittal Forms

### Proposal Certification Form

In response to **RFP No. P22/10044L Title: Chartered Ground Transportation Services** this proposal is submitted

by: \_\_\_\_\_,  
(Company Name)

- a corporation organized and existing under the laws of the State of \_\_\_\_\_;
- a partnership, registered in the State of \_\_\_\_\_, and consisting of \_\_\_\_\_;
- an individual trading as \_\_\_\_\_;

located at \_\_\_\_\_  
(address)

Federal Tax Id No. \_\_\_\_\_

The undersigned, as a duly authorized officer, hereby agrees to be bound by the content of this Proposal and agrees to comply with the terms, conditions and provisions of the referenced RFP and any addenda thereto in the event of an award. Exceptions are to be noted as stated in the RFP. The proposal will remain in effect for a period of ninety (90) calendar days as of the Due Date for proposals to the RFP.

The undersigned understands that the College reserves the right to reject any or all Proposals or to waive any formality or technicality, as determined by the College in its sole discretion, in any Proposal in the interest of the College.

The undersigned hereby acknowledges receipt of the following Addenda, if any:

Addendum No.	Date:		Addendum No.	Date:

The undersigned hereby certifies that this Proposal is genuine and not a sham or collusive, nor made in the interest or behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other Offeror to put in a sham proposal, or any other person or entity to refrain from submitting proposals, and that the Offeror has not in any manner sought by collusion to secure for itself an advantage over any other Offeror.

The undersigned further certifies that your firm (check the appropriate areas):

- women-owned business;  minority-owned business;  labor surplus area firm
- does **or**  does not meet the Federal (S.B.A.) Small Business definition (FAR 19.001) and size standards (FAR 19.102). If it does, please "CHECK" one of the following:
- small business;  veteran-owned small business;  service-disabled veteran-owned small business;
- HUB Zone small business;  small disadvantaged business; or  women-owned small business.

The undersigned further certifies that as a duly authorized officer, he or she is authorized to negotiate in good faith on behalf of this firm for purposes of this RFP.

**Authorized Signature/Date**

<b>Print Name</b>	<b>Title</b>
<b>Email address</b>	<b>Phone #</b>

## Exceptions Requested Form/Vendor Order Form

**Company Name** \_\_\_\_\_

Any exceptions to the requirements of this RFP, including the Contract and Scope of Work, that the Offer requests the College to consider must be addressed on this form.

Each Exception or Alternate should be addressed separately with specific reference to the requirement, specification including the page number, paragraph, and sentence and section number. For each exception, the Offeror will provide all of the following information: (i) Name of the Document/Attachment; (ii) Agreement Page Number and Section Number; (iii) Exception; (iv) Justification for Exception. Blank, unjustified, or unsupported requests will be disregarded.

Any exceptions requested from the College' Sample Agreement must be provided, using this Exception Form.

If there are **NO** proposed alternates or exceptions, a statement to that effect must be provided.

\_\_\_\_\_ **(initial)** Contractor certifies this proposal has taken **NO** exceptions and does not propose alternates.

*Exceptions/Alternates are noted in the space below or are included as an Attachment to this section.*

**Order Form:**

\_\_\_\_\_ **(initial)** The firm utilizes an Order Form, Sales Form or similar document for placement of orders and has included a sample attached herein for College's review and approval for subsequent use during the agreement's term. The Order Form does not contain provisions contradicting or conflicting with the Pima Community College Contract.

\_\_\_\_\_ **(initial)** Order Form, Sales Form or similar document is not applicable.

**Authorized Signature/Date** \_\_\_\_\_

**Print Name** \_\_\_\_\_ **Title** \_\_\_\_\_

## Proprietary/Confidential Information Form

**Company Name** \_\_\_\_\_

In the event the Offeror elects to include in its proposal any information deemed "proprietary" or "protected," it will package such information separately from the balance of the proposal and clearly mark as to any proprietary claim. Indicate in the space below specific reference to the requirement, specification including the page number, paragraph, and sentence and section number that which is deemed confidential or proprietary by the Respondent.

The College discourages the submission of such information and undertakes to provide no more than reasonable efforts to protect the proprietary nature of such information. The College, as a public entity subject to Arizona public records law, cannot and does not warrant that proprietary information will not be disclosed.

The College will have the right to use any and all information included in the proposals submitted unless the information is expressly restricted by the Offeror.

If the proposal contains **NO** confidential/proprietary information, a statement to that effect must be provided.

\_\_\_\_\_(initial) Contractor certifies this proposal contains **NO** confidential and/or proprietary information.

**Confidential/Proprietary Information.** Contractor as indicated in the space below certifies the following pages, sections, paragraphs contain confidential and/or proprietary information. **If additional space is required, provide information on a separate page and submit as an attachment to this form.**

**Authorized Signature/Date** \_\_\_\_\_

**Print Name** \_\_\_\_\_ **Title** \_\_\_\_\_

## Mandatory Certifications Form

**Company Name** \_\_\_\_\_

### A. Conflict of Interest Certification

\_\_\_\_\_ (*initial*) The Offeror certifies that to the best of his/her knowledge there is no officer or employee of College who has, or whose relative has, a substantial interest in any contract resulting from this Request for Proposal.

\_\_\_\_\_ (*initial*) The names of all public officers or employees of College who have, or whose relative has, a substantial interest in any contract resulting from this Request for Proposal, and the nature of the substantial interest, are included below or as an attachment to this certification form.

First, Last Names	Title

### B. Boycott of Israel Certification

As required by the Arizona Revised Statutes § 35-393.01, College is prohibited from awarding a contract to any Contractor for delivery of services, supplies, information technology or construction unless the contract includes a written certification that the Contractor is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.

A breach of the forgoing warranty certification will be deemed a material breach of the resulting contract. In addition to the legal rights and remedies available to College under the law. In the event of such breach, College will have the right to terminate the resulting agreement with the Offeror.

\_\_\_\_\_ (*initial*) Accordingly, the Offeror by initialing certifies Offeror is not currently engaged in boycott of Israel, and will not for the duration of the resulting contract with College under this RFP engage in a boycott of Israel.

### C. Worker Eligibility Verification

As required by the Arizona Revised Statutes § 41-4401, College is prohibited from awarding a contract to any Contractor who fails, or whose subcontracts/subrecipients fail, to comply with A.R.S § 23-214 governing the employee verification requirements through the federal e-Verify program.

\_\_\_\_\_ (*initial*) Accordingly, by initialing certifies that Offeror (1) complies fully with all applicable federal immigration laws and regulations that relate to its employees; that it will, as applicable or required under A.R.S § 23-214, verify, through the e-Verify program as jointly administered by the U.S. Department of Homeland Security and Social Security Administration or any of its successor programs, the employment eligibility of each employee hired to work on the resulting agreement with College; and (2) that it will, as applicable or required under A.R.S § 23-214, require its subcontractor and subrecipients to provide the same warranties to the Offeror.

A breach of the forgoing warranty certification will be deemed a material breach of the resulting contract. In addition to the legal rights and remedies available to College under the law. In the event of such breach, College will have the right to terminate the resulting agreement with the Offeror.

Upon request, the College will have the right to inspect the papers of each Contractor, subcontractor or any employee of either who performs work hereunder for the purposes of ensuring that the Contractor or subcontractor is in compliance with the warranty certification set forth herein.

**Authorized Signature/Date**

<b>Print Name</b>	<b>Title</b>
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Appendix Form

Company Name \_\_\_\_\_

In each space provided below, provide a detailed answer or indicate Not Applicable (N/A). If additional space is needed, answers may be provided on a separate document and be attached to this form.

- a. **Litigation:** Details of any litigation your company or any of its subsidiaries or affiliates has had in the past five (5) years related to the performance of services provided by your firm.

- b. **Canceled;debarred,suspended:** If a firm has had any previous contracts canceled or is currently debarred, suspended, or proposed for debarment by any government entity, the current status must be documented in this section.

- c. **Prior Use:** If any customer has stopped using the product(s) or service(s) you are proposing, provide details including customer name, date when product was installed, date when product was discontinued (usage) and reason for discontinuation, including contact details of the customer.

- d. **Cooperative:** If the firm intends to use any cooperative, for the purposes of this proposal, the firm must submit a copy of the Cooperative Contract.
- e. **Subcontract, third party agreement,** or the like to perform under their proposal:, the firm must supply the name, address, qualifications and criteria used by the firm for selection of any third party, and the intended services to be performed. **The services provided under the Scope of Work proposed, in part or in whole, shall not be subcontracted without prior written permission of the College.**

Authorized Signature/Date \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_



## Proposal Forms

### Instructions

Each firm will be limited in the total number of pages submitted as part of their Proposal packet.

Due to the offeror's time and cost in preparing this document, along with the challenge of thoroughly reading and evaluating these documents, the College will limit the total number of content pages to (single sided using minimum 11 point font). **A "page" is limited to one side of an 8-1/2 by 11 inch sheet of paper:**

Documents that will not be considered in this total number of content pages will be resumes, financial statements, letters from financial/insurance institutions, cover page, index, offer acceptance form, insurance certificates, non-collusion affidavit, and tab pages.

The tab pages will be used to reference each section and can be used for pictures or art work.

Appendices may be attached as back up information.

The College has attempted to streamline the amount of required information as noted on each Form.

Firms are strongly encouraged to present their offers in strict accordance with the noted outline.

**The Proposal must adhere to the order and response length indicated per each Criteria Response**

Company Name \_\_\_\_\_

**Company Experience and Service Form** (25 points maximum)

*Description of Company Qualifications and Experience may be noted in the space provided below or included as an Attachment to this form.* (Note: When responding to this form as an attachment, clearly identify in your proposal response each paragraph number shown below and your response to that paragraph.

The proposal must describe the firm's qualifications and experience to provide the requested ground transportation services, and include the following:

**1. Company Background Information:**

Company legal name: \_\_\_\_\_

web address: \_\_\_\_\_

headquarters: address, phone number, and email address;

\_\_\_\_\_

facility (supporting College): address, phone number and email address

\_\_\_\_\_

other facility locations supporting the College (if different: address, phone number and email address)

\_\_\_\_\_

**2. Qualifications and Experience Information:**

Years in ground transportation business. \_\_\_\_\_

A summary of qualifications, to include a description of the nature of the firm's business; a description of experience, competencies, and overall organizational capabilities (not to exceed two (2) pages).

A summary of company's Customer service standards (not to exceed one (1) page).

Give the name of the manager/supervisor who will be assigned to PCC on behalf of any resultant contract. Identify key contact personnel who may be involved with the contract.

\_\_\_\_\_

Provide 24/7 emergency contact names and phone numbers.

\_\_\_\_\_



## Fleet of Vehicles Form (25 points maximum)

**Company Name** \_\_\_\_\_

Provide the following information for each **TYPE OF VEHICLE** in your fleet that would be used to serve the College. Make copies of this form as needed and attach to this form.

**TYPE OF VEHICLES:** *Motor Coaches and Mini-Coaches, Mini-Buses, Passenger Vans, School buses (local travel only)*

**VEHICLE AMENITIES** (preferred) include, but are not limited to: Power Outlets, USB Charging Stations, WiFi, TV Monitors, A/V Entertainment Systems, Audio Jacks

<b>Type of Vehicle:</b>	
Year	
Make	
Model	
Seating Capacity	
Describe the following	
Amenities	
Safety Features	
Climate Control System	
ADA and Wheel Chair Accessible	
US DOT Number	

<b>Type of Vehicle:</b>	
Year	
Make	
Model	
Seating Capacity	
Describe the following	
Amenities	
Safety Features	
Climate Control System	
ADA and Wheel Chair Accessible	
US DOT Number	

<b>Type of Vehicle:</b>	
Year	
Make	
Model	
Seating Capacity	
Describe the following	
Amenities	
Safety Features	
Climate Control System	
ADA and Wheel Chair Accessible	
US DOT Number	

## Operational and Safety Activities Form (25 points maximum)

**Company Name** \_\_\_\_\_

(Note: When responding to this form as an attachment, clearly identify in your proposal response each paragraph number shown below and your response to that paragraph.)

- 1. Maintenance & Safety:** Provide the information describing the Company's vehicle maintenance and safety programs. Include a description of facilities and resources available to support vehicle operations. Explain maintenance schedules. How quickly can a replacement vehicle be dispatched? (Not to exceed two (2) pages – attach to this form)
- 2. Training:** Describe the training a driver receives, if any. Include any background checks that are done on your drivers. Are drug screens utilized, if so how often are they done? Describe your licensing requirements for your drivers. (Not to exceed two (2) pages – attach to this form)
- 3. Pandemic:** Describe protocols put in place for working in COVID -19 environment (not to exceed two pages – attach to this form).
- 4. In the space provided below** - List the last 2 years of any accidents involving chartered vehicles of your company. Include any findings of fault/responsibility against your company.

**5. In the space provided below** - Describe your Cancellation policies, procedures, and time frames

**6. In the space provided below** – indicate the Minimum advance notification (lead time) to request bus service.

## Cost & Compensation Proposal Form (25 points maximum)

**Company Name** \_\_\_\_\_

Increases up to 3% annually with written justification may be allowed upon the approval of the College Transportation Department.

Pima Community College expects that all costs are included in the overall fee for services proposed, and that there will be no additional expenses billed to the college for any reason. Note: All costs will be included here; No additional expenses will be billed to College for any reason.

- Unit Prices will be shown by item and individually extended, unless otherwise indicated. In case of a conflict between unit price and extension, unit price prevails.
- Sales Tax: Do not include Sales Tax in Unit Prices. Equipment or materials should include itemized sales tax in the amount in the space provided herein; Proposals for services only, are not taxable. Note, the College is not exempt from paying State and local transaction privilege tax (sales tax).
- Optional Items/Services: Indicate if any items are optional and specify them in a separate section.

**LABOR:**

- Labor Rates accrue from scheduled arrival time at the pick-up site.
- Labor is billed at a Straight Time Hourly Rate when performed during regular business hours from 7:00 am to 5:00 pm, Monday – Friday. Labor Rate includes mode of transportation.
- Labor is billed at an Overtime Time Hourly Rate when performed during non-regular hours from 5:01 pm to 6:59 am, anytime Saturday or Sunday. Labor Rate includes mode of transportation.
- **Travel and Mileage** charges accrue from the point and time City of Tucson/Marana limits are passed. Travel time is billed at an hourly rate and in fifteen (15) minutes increments.

**DESTINATIONS:**

<u>Alphabetical Order by City, State</u>	<u>State</u>	<u>City</u>
Albuquerque, NM	<b><u>Arizona</u></b>	Benson, AZ
Athens, TX		Bisbee, AZ
Benson, AZ		Casa Grande
Bisbee, AZ		Chandler, AZ
Casa Grande		Goodyear, AZ
Chandler, AZ		Coolidge, AZ
Goodyear, AZ		Douglas, AZ
Coolidge, AZ		Flagstaff, AZ
Douglas, AZ		Glendale, AZ
El Paso, TX		Grand Canyon, AZ
Ephraim, UT		Mesa, AZ
Flagstaff, AZ		Paradise Valley, AZ
Glendale, AZ		Peoria, AZ
Grand Canyon, AZ		Phoenix, AZ
Henderson, NV		Prescott, AZ
Las Vegas, NV		Scottsdale, AZ
Los Angeles, CA		Tempe, AZ
Lubbock, TX		Thatcher, AZ
Mesa, AZ		Tucson, AZ (local)
Paradise Valley, AZ		Yuma, AZ
Peoria, AZ	<b><u>California</u></b>	Los Angeles, CA
Phoenix, AZ		San Diego, CA
Prescott, AZ		Walnut, CA
Roswell, NM	<b><u>Nevada</u></b>	Henderson, NV
San Diego, CA		Las Vegas, NV
Scottsdale, AZ	<b><u>New Mexico</u></b>	Albuquerque, NM
Silver City, NM		Roswell, NM
Tempe, AZ		Silver City, NM
Thatcher, AZ	<b><u>Texas</u></b>	Athens, TX
Tucson, AZ (local)		El Paso, TX
Walnut, CA		Lubbock, TX
Yuma, AZ	<b><u>Utah</u></b>	Ephraim, UT

Round Trip from any PCC location to:

\_\_\_\_\_ \$ \_\_\_\_\_ per standard day (10 hours maximum).

**For trips not listed above, provide pricing for trips from:**

One PCC location to any location within Arizona \$ \_\_\_\_\_ /per mile or hour or day  
*(circle one)*

One PCC location to any location outside Arizona \$ \_\_\_\_\_ /per mile or hour or day  
*(circle one)*

Additional Hours (overtime) past the fixed pricing rate (day trip) \$ \_\_\_\_\_ /per hour  
 Charge for additional hour past a standard 10 hour day.

Price Per Day for out of town multi-day trips \$ \_\_\_\_\_

Price per day for extra driver/other OTR costs if needed \$ \_\_\_\_\_

Price for one (1) day trips that go overnight \$ \_\_\_\_\_

Sales Tax Rate (i.e. 8%)	Jurisdiction (i.e. City of Tucson)	Taxable Item #s

**Other Items or Services Available**

Please indicate other costs not listed that are normally part of your service. Also include any minimum charges and travel costs.

Description	Unit of Measure	Unit Price \$

**BILLING**

Original invoices are to be sent to the College District Office at:

*Pima Community College District, Accounts Payable, 4905 E. Broadway Blvd, Tucson, AZ 85709*

A copy of the invoice must be sent to College Transportation Department electronically via email. The contact person will be provided.

Invoices shall state:

- a. The travel group name
- b. Passenger Count
- c. Destination
- d. Pickup Location
- e. Leave Date/Time
- f. Spot Time
- g. Return Date/Time
- h. Vehicle/Equipment
- i. Total Cost, Rate Information and Calculation
- j. Total Miles Traveled
- k. Total House of Service
- l. Fuel Surcharge, Driver Lodging and Meals, or Other Charges (if applicable)

**References Form** (five points maximum)

Evidence of ability to provide the requested services demonstrated by providing at least three (3) references of which you have performed chartered transportation services for within the last three years.

<b>REFERENCE 1</b>
Entity Name
Contact Name, Title, Phone Number, and Email address
Year(s) service(s) provided
Brief description of service (day trip, overnight), type of vehicle used

<b>REFERENCE 2</b>
Entity Name
Contact Name, Title, Phone Number, and Email address
Year(s) service(s) provided
Brief description of service (day trip, overnight), type of vehicle used

<b>REFERENCE 3</b>
Entity Name
Contact Name, Title, Phone Number, and Email address
Year(s) service(s) provided
Brief description of service (day trip, overnight), type of vehicle used

**AGREEMENT  
For  
Chartered Ground Transportation Services**

THIS AGREEMENT FOR SERVICES (“**Agreement**”) is made as of \_\_\_\_\_, 2022 (“**Effective Date**”) by and between PIMA COUNTY COMMUNITY COLLEGE DISTRICT (“**College**”), a political subdivision of the State of Arizona, located in Tucson, Arizona, and \_\_\_\_\_ (“**Contractor**”), located at \_\_\_\_\_.

**NOW, THEREFORE**, in exchange of mutual promises and other valuable consideration, the parties agree as follows:

## 1. SERVICES

1.1. Subject to the General Terms and Conditions stated in **Attachment A** and made part of this Agreement, Contractor shall provide College Chartered Ground Transportation services (“**Services**”). **Attachment B**, which is attached to and made part of this Agreement, provides detailed description of the Services, including the Scope of Work, to be performed by Contractor.

## 2. COMPENSATION

In exchange for the Services, College shall pay Contractor as compensation the total amount as and when set forth on **Attachment C**, which is attached to and made part of this Agreement. Unless states expressly in Attachment C, Contractor shall be solely responsible for all expenses it incurs in connection with the Contractor’s obligations under this Agreement.

## 3. TERM

The term of this Agreement shall be for one (1) year from date of award. Four (4), one-year extensions of the agreement may be effected by Purchase Order or an amendment to this Agreement approved by both parties, and, unless terminated earlier pursuant to Section 4 of this Agreement.

## 4. TERMINATION

4.1. **Termination for Cause.** Notwithstanding the Term, College reserves the right to terminate this Agreement in whole or in part due to the failure of Contractor to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, licenses and permits, or to make satisfactory progress in performing the Services. College shall provide written notice of the termination and the reasons for it to Contractor. Upon termination under this provision, all goods, materials, documents, data and reports prepared by Contractor under this Agreement shall become the property of and be delivered to College on demand. College may, upon termination of the Agreement, procure, on terms and in the manner that it deems appropriate, the services to replace those under this Agreement. Contractor shall be liable to College for any excess costs incurred by College in re-procuring the services.

4.2. **Termination for Convenience.** College reserves the right to terminate this Agreement in whole or in part at any time when in the best interests of College without penalty or recourse. Upon receipt of the written notice, Contractor shall immediately stop all work as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to College. In the event of termination under this provision, all documents, data and reports prepared by Contractor under this Agreement shall become the property of and delivered to College. Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of termination. Such compensation shall be Contractor’s sole remedy against College in the event of termination under this provision.

## 5. INSURANCE

Contractor shall (and shall cause its subcontractors to) procure and maintain until all of the Contractor’s obligations under this Agreement have been discharged or satisfied, including any warranty periods, insurance coverage described in **Attachment D**, and shall otherwise comply with the requirements of Attachment D, which is attached to and made part of this Agreement.

## 6. NOTICES

Any notice to be given under this Agreement shall be in writing and sent to the intended party's address indicated below:

To **COLLEGE:**

Name: Mr. Terry Robinson, Director Procurement & Payment Services  
Phone: 520-206-4739  
Email: trobinson17@pima.edu  
Address: 4905 E. Broadway Blvd., Tucson, AZ 85709

To **CONTRACTOR:**

Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

## 7. ENTIRE AGREEMENT; AMENDMENTS

7.1. This document, including all Attachments constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior communications and understandings, written or oral, between the parties.

7.2. This Agreement shall not be modified, amended, or extended except by written amendment signed by both parties.

[SIGNATURE PAGE CONTINUES]

**IN WITNESS WHEREOF**, the parties' duly authorized representatives have signed this Agreement on the dates indicated below:

For **COLLEGE**  
**PIMA COUNTY COMMUNITY COLLEGE**  
**DISTRICT:**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

For **CONTRACTOR**  
[xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx]:

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ATTACHMENTS:**

- Attachment A – General Terms and Conditions
- Attachment B – Scope of Work; Deliverables
- Attachment C – Compensation – Rate Schedule
- Attachment D – Insurance Certificates



**ATTACHEMENT A to AGREEMENT FOR SERVICES****GENERAL TERMS AND CONDITIONS**

1. **Contractor's Performance of Services.** Contractor shall provide all tools, equipment, and supplies Contractor determines to be necessary to perform the Services.
2. **Supervision.** Contractor is using its own knowledge, skill, and technical know-how in the performance of the Services and is not being supervised by College.
3. **Government Fees; Licenses.** Contractor shall be solely responsible for complying with all laws and regulations regarding taxes, permits, and fees as they may apply to any matter under this Agreement. Contractor shall, at its own cost, obtain and maintain in full force and effect during the entire Term all business registrations or licenses required to perform the Services. Upon request by College, Contractor shall demonstrate that it is duly licensed by whatever regulatory body may so require during the performance of the Agreement.
4. **Work to Be Performed by Others.** College reserves the right to perform any and all services in-house or to utilize the services of other firms on unrelated projects.
5. **Warranties.**
  - 5.1. Contractor warrants that the Services will be performed in a professional and workmanlike manner and in conformity with industry standards by persons reasonably suited by skill, training, and experience for the type of services they are assigned to perform.
  - 5.2. Contractor further warrants that (i) it owns or has sufficient rights in all Deliverables, and no Deliverables will infringe on or violate any intellectual property rights of any third parties; (ii) no code or software developed or delivered by Contractor under this Agreement will contain any viruses, worms, or other disabling devices or code; and (iii) in addition to any implied warranties, all Deliverables will conform to the specifications and descriptions created therefor.
  - 5.3. To the extent, Contractor warrants that the Services, Deliverables, all electronic and information technology to be provided under this Agreement comply with the accessibility requirements of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §12101 et seq.) and Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794d), and maintain Web Content Accessibility Standards 2.0 at Level AA.
6. **Scope of Relationship.** Contractor is an independent contractor. Neither Contractor nor any of Contractor's employees, agents, or subcontractors, or their employees or subcontractors (collectively, with Contractor, "**Contractor Parties**"), shall be deemed employees, agents, partners, or joint venturers of College, and nothing in this Agreement will be construed to authorize either party to act as agent for the other.
7. **Intellectual Property.**
  - 7.1. **College's Intellectual Property** All intellectual property that Contractor may make, conceive, discover, develop, or create, either solely or jointly with any other person or persons including College, pursuant to or in connection with the Services, including all intermediate and partial versions ("**Contract IP**"), will be owned by College, and where applicable, all copyrightable Contract IP will be considered "Work Made for Hire" under the U.S. Copyright Act, 17 U.S.C. §101 et seq. To the extent that any Contract IP is not, by operation of law, agreement or otherwise considered work made for hire for College (or if ownership of all rights therein do not otherwise vest exclusively in College), Contractor hereby irrevocably assigns, without further consideration, to College, all rights, title, and interest to all Contract IP. For purposes of this Agreement, "**Intellectual Property**" or "**IP**" means all forms of legally protectable intellectual property, including copyrights, trademarks, inventions, patent applications, patents and mask works, drawings and/or blueprints.
  - 7.2. **Contractor's Intellectual Property.** Contractor will retain ownership of its pre-existing Intellectual Property, including any of its pre-existing Intellectual Property that may be incorporated into the Contract IP, provided that Contractor informs College in writing before incorporating any pre-existing Intellectual Property into any Contract IP. Contractor hereby grants to College a perpetual, irrevocable, royalty-free, worldwide right and license (with the right to sublicense), to freely use, make, have made, reproduce, disseminate, display, perform, and create derivative works based on such pre-existing Intellectual Property as may be incorporated into the Contract IP or otherwise provided to College in the performance of the Services.
  - 7.3. **College Data** As between the parties, College will own, or retain all of its rights in, all data and information that College provides to Contractor, as well as all data managed by Contractor on behalf of College, including all

output, reports, analyses, and other materials relating to or generated by the Services, even if generated by Contractor, as well as all data obtained or extracted through College's or Contractor's use of the Services (collectively, "**College Data**"). The College Data also includes all data and information provided directly to Contractor by College students and employees, and includes personal data, metadata, and user content. The College Data will be College's Intellectual Property and Contractor shall treat it as College's confidential and proprietary information. Contractor will not use, access, disclose, or license or provide to third parties any College Data, or any materials derived therefrom, except: (i) to the extent necessary to fulfill Contractor's obligations to College under this Agreement; or (ii) as authorized in writing by College. Contractor may not use any College Data, whether or not aggregated or de-identified, for product development, marketing, profiling, benchmarking, or product demonstrations, without College's prior written consent. Upon request by College, Contractor shall deliver, destroy, and/or make available to College any or all of College Data.

## **8. Confidentiality**

- 8.1.** If, during the Term, either party is provided with access to or otherwise is exposed to confidential and proprietary information relating to the other party's business practices, strategies, and technologies, as well as the other party's confidential information, including personnel records, health and safety reports, or any other documentation of a private or confidential nature, including educational records covered by Section 9, and College Data, covered by Section 7.3 of this Agreement (collectively, "**Confidential Information**"), the party shall handle and store such Confidential Information in a secure manner so as to prevent that information from being intercepted by unauthorized persons, lost, published or otherwise disseminated. Neither party shall reproduce or otherwise use any Confidential Information except in the performance of the Services, and will not disclose any Confidential Information in any form to any third party, either during or after the Term, except with the other party's prior written consent.
- 8.2.** Notwithstanding the preceding paragraph, neither party will have obligation to maintain as confidential the other party's Confidential Information that the party can show: (i) was already lawfully in the possession of or known by the party before receipt; (ii) is or becomes generally known in the industry through no violation of this Agreement or any other agreement; (iii) is lawfully received by the party from a third party without restriction on disclosure or use; (iv) is required to be disclosed by court order following notice to the other party sufficient to allow that party to contest such order; or (v) is approved in writing by the party for release or other use.
- 8.3.** Upon expiration or termination of this Agreement, the parties shall cease using all originals and all copies of Confidential Information, in all forms and media, in the party's possession or under the party's control, and shall either (i) promptly return such Confidential Information to the other party; or (ii) where required and/or authorized by law, maintain in a confidential and secure manner until the information is properly destroyed at the end of any applicable retention period.
- 9. Educational Records; FERPA.** College is subject to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and any educational records that may be provided to Contractor pursuant to this Agreement shall be used solely for the purposes of performing Services under the Agreement and shall not be disclosed except as provided by law.
- 10. Public Records.** The parties acknowledge that College is a public entity subject to the provisions of the Arizona Public Records Laws, A.R.S. §§ 39-121 et. seq. In the event that a public records request is received by College requesting records described as confidential, which College determines must be disclosed, College shall notify Contractor party prior to disclosure.

## **11. Privacy and Security.**

- 11.1.** If Contractor, or its agents, or any tier of Contractor's subcontractors in the performance of this Agreement hosts or maintains College's Confidential Information on its technology, Contractor warrants that the hosting or maintenance of that information meets applicable legal and industry security standards, including qualifying for "safe harbor" rules under applicable data breach laws.
- 11.2.** At all times during the Term, Contractor shall maintain appropriate administrative, technical and physical safeguards to protect the security and privacy of the Confidential Information in use, in motion, and at rest. These safeguards include, but are not limited to, implementation of adequate privacy and security policies and data breach response plans that comply with industry standards and the requirements of applicable laws and regulations, as long as they meet or exceed College's information security and privacy policies and procedures. Upon request, Contractor shall provide College with copies of those policies and plans.
- 11.3.** Contractor shall maintain and enforce personnel policies that appropriately check the backgrounds of its employees who will be providing services to College. Upon request, Contractor shall provide College with copies of those policies.

- 11.4. In the event Contractor has reason to believe that an actual or suspected security incident or any other circumstance has occurred in which College may be required to perform a risk assessment and/or provide a notification under applicable law, Contractor shall immediately, and in no event later than twenty four (24) hours, notify the College's Chief Privacy Officer and the Office of General Counsel. Any such notice shall provide a description about the Confidential Information that was accessed as Contractor has available at the time of the notice. Contractor shall keep the Office of General Counsel updated promptly as additional details about the nature of the Confidential Information become available.
- 11.5. In the event of a breach, Contractor shall mitigate, to extent practicable, any harmful effect that is known to Contractor of a use or disclosure of Confidential Information in violation of this Agreement by Contractor or its subcontractor. Furthermore, in an event of a breach involving College's Confidential Information, Contractor shall obtain a mutually agreed upon vendor to provide at no cost to College forensic services, including, but not limited to, the collection of information in connection with a forensic and risk analysis.
- 12. Indemnification.** Contractor shall indemnify, defend, and hold harmless to the fullest extent allowed by law, College, its officers, agents, and employees ("**Indemnitees**") from any and all claims, demands, suits, actions, proceedings, loss, cost, and damages of every kind and description, including attorneys' fees and/or litigation expenses, which may be brought or made against or incurred on account of breach, or loss of or damage to any property, or for injuries to or death of any person, or financial loss incurred by Indemnitees, caused by, arising out of, or contributed to, in whole or in part, by reasons of any act, omission, professional error, fault, mistake, or negligence of Contractor or Contractor Parties in connection with or incident to the performance of this Agreement. Such indemnification shall specifically include (i) infringement claims made against any and all intellectual property supplied by Contractor and third party infringement under the Agreement; and (ii) claims related to the disclosure of College's Confidential Information.
- 13. Use of Names; Trademarks.** Neither party shall use the other party's trade name, trademark, service mark, logo, domain name, or any other distinctive brand feature ("**Marks**"), or the names of the party's employees in any publicity or advertising material without prior written approval by the other party. Contractor's use of any College's Marks, if and when authorized, shall comply with the College's design and drawing specifications.
- 14. Use of College Property.** While on College property, Contractor shall comply, and shall ensure that its employees, agents, and subcontractors comply, with College policies and procedures governing security and privacy, the Drug-Free Environment, Smoking, Weapons, and Anti-Harassment (including Sexual Harassment), all of which can be found [here](#). Contractor's personnel, agents, and subcontractors shall comply with all reasonable requests of College communicated to Contractor regarding personal and professional conduct, and shall otherwise conduct themselves in a businesslike manner.
- 15. Compliance Generally.** The parties shall comply with the requirements of all applicable state and federal rules, regulations, and executive orders, including the Americans with Disabilities Act (ADA), 42 U.S.C. § 12132, Immigration and Nationality Act (INA), 8 U.S.C. § 1324a, and A.R.S. § 41-4401.
- 16. Equal Opportunity; Non-Discrimination.** The parties shall comply with the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), prohibiting discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin.
- 17. Misuse of Public Funds.** Contractor warrants that, with respect to any Federal, State, or local government funds: (i) Contractor has not been terminated under section 432 of the Higher Education Act for a reason involving the acquisition, use, or expenditure of such funds; (ii) has not been administratively or judicially determined to have committed fraud or any other material violation of law involving such funds; and (iii) Contractor or its officers or employees have not been convicted of, or pled nolo contendere or guilty to, a crime involving the acquisition, use, or expenditure of such funds, or administratively or judicially determined to have committed fraud or any other material violation of law involving such funds. A breach of the foregoing warranty shall be deemed a material breach of this Agreement. In addition to the legal rights and remedies available to College under the Agreement and law, in the event of such a breach, College shall have the right to terminate this Agreement.
- 18. Federally-Funded Agreement.** If this Agreement is funded through federal contract or grant, directly or indirectly, Contractor shall comply with all applicable provisions of Attachment E.

- 19. Non-Assignment.** This Agreement is personal to Contractor. Contractor shall not assign any of the Contractor's rights or delegate any of the Contractor's obligations under this Agreement to any other person or entity without the written permission of College. Any attempted assignment or delegation by Contractor shall be void and ineffective.
- 20. Referencing of Orders.** For each order issued against this Agreement, College intends in good faith to reference the RFP used in procuring the Contractor's services for pricing, terms and conditions, delivery location, and other particulars. However, in the event College fails to do so, College's right to such terms, conditions, and particulars shall not be affected, and no liability of any kind or amount shall accrue to College.
- 21. Price Adjustment for Multi-Year Contracts.** Price changes will normally only be considered at the end of one Agreement Term and the beginning of another. Price change requests shall be in writing, submitted at least sixty (60) days prior to the end of the current Term, and shall be supported by written evidence of increased costs to Contractor. College will not approve unsupported price increases that will merely increase the gross profitability of Contractor at the expense of College. Price change requests shall be a factor in the Agreement extension review process. College shall, in its sole opinion, determine whether the requested price increase or an alternate option is in the best interest of College.
- 22. Right to Offset.** College shall have the right to offset against any sums due to Contractor, any expenses or costs incurred by College, or damages assessed by College concerning the Contractor's non-conforming performance or failure to perform the Services under this Agreement, or any other debt owing College.
- 23. Stop Work Order.** College may at any time, by written order to Contractor, require Contractor to stop all or any part of the work called for by the Agreement ("**Stop Work Order**") for a period of up to ninety (90) days after the order is delivered to Contractor, and for any further period to which the parties may agree. Upon receipt of the Stop Work Order, Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incidence of costs allocable to the work covered by the order during the period of work stoppage. If a Stop Work Order issued under this provision is canceled or the period of the order or any extension expires, Contractor shall resume work. College shall make an equitable adjustment in the delivery schedules, pricing, or both, and the Agreement shall be amended in writing accordingly.
- 24. Gratuities.** College may, by written notice to Contractor, cancel this Agreement if it is discovered by College that gratuities, in the form of entertainment, gifts or other were offered or given by Contractor or any agent or representative of Contractor, to any officer or employee of College with a view toward securing an agreement or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such Agreement. In the event the Agreement is canceled by College pursuant to this provision, College shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Contractor in providing such gratuities.
- 25. Insolvency.** College shall have the right to terminate the Agreement at any time in the event Contractor files a petition in bankruptcy; or is adjudicated bankrupt; or if a petition in bankruptcy is filed against Contractor and not discharged within thirty (30) days; or if Contractor becomes insolvent or makes an assignment for the benefit of its creditors or an arrangement pursuant to any bankruptcy law; or if a receiver is appointed for Contractor or its business.
- 26. Cancellation for Conflict of Interest.** Pursuant to the provisions of A.R.S. § 38-511, College may, within three (3) years after its execution, cancel this Agreement without penalty or further obligation if any person significantly involved in negotiating, drafting, securing or obtaining this Agreement for or on behalf of College becomes an employee or agent in any capacity of any other party or a Contractor to any other party with reference to the subject matter of the Agreement while the Agreement or any extension thereof is in effect.
- 27. Non-Appropriation.** Contractor acknowledges that College is a public institution and that the continuation of this Agreement from each fiscal year to the next during the Term shall be contingent upon the obligation of sufficient funding by the governing body for College. College shall notify Contractor party in writing as soon as reasonably possible after the unavailability of funding comes to its attention, but no later than sixty (60) days prior to the end of the fiscal year. This provision shall not be construed so as to permit College to terminate the Agreement in order to acquire similar goods or services from another party.

28. **Force Majeure.** Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or provisions of this Agreement are delayed or prevented by any cause not within the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence, that party is unable to prevent.
29. **No Waiver of Right by College.** No waiver by College of any breach of the provisions of this Agreement by Contractor shall in any way be construed to be a waiver of any future breach or bar the College's right to insist on strict performance of the provisions of this Agreement.
30. **Dispute Resolution; Arbitration.** In the event of a dispute arising under this Agreement, the parties shall exhaust all applicable administrative remedies provided for under the College Administrative Provisions. Additionally, this Agreement is subject to arbitration to the extent required by A.R.S. §§ 12-133 and 12-1518, and Rule 3.9 of Pima County Superior Court Local Rules.
31. **Severability.** If any provision of this Agreement is held to be unenforceable, then that provision will be modified to the minimum extent necessary to make it enforceable, unless that modification is not permitted by law, in which case that provision will be disregarded. If an unenforceable provision is modified or disregarded, then the rest of the Agreement will remain in effect as written.
32. **Governing Law; Venue.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona, without regard to its conflicts of law principles. Jurisdiction and venue for any dispute arising out of this Agreement shall exclusively rest in the Pima County, Arizona.

**End of Attachment A**

**ATTACHMENT B to SERVICE AGREEMENT**  
**SCOPE OF WORK; DELIVERABLES**

**1. SCHEDULING AND CONFIRMATION**

The Contractor agrees to only discuss scheduling, pricing quotes and itineraries with designated persons from the College Transportation or College Athletic Departments. To provide for the most efficient scheduling process, the College Transportation Department may occasionally grant written, temporary approval for other College personnel to discuss scheduling and quotes with the Contractor. Quotes provided to the College are not to be considered as service confirmation. At all times final service confirmation may only be approved by the College Transportation Department.

Current College Transportation Department contacts:

Rene Reichardt – 520-206-2734

Judith Lauver – 520-206-2735

Shonda Jones – 520-206-6761 (Athletics)

**2. DRIVERS**

While serving the College, all Drivers must:

- a. Possess a valid driver's license class and endorsements appropriate for the vehicle provided; and meet the physical health standards required by law.
- b. Have received proper training and comply with all Arizona Department of Transportation, US Department of Transportation, Americans with Disabilities Act, and Federal Motor Carrier Safety Administration laws, standards and regulations.
- c. Be fluent in written and spoken English. Bi-lingual in Spanish is also helpful, but not required.
- d. Be uniformed with a name badge, clean in appearance, courteous and provide exceptional customer service to passengers.
- e. Conduct a passenger count upon boarding.
- f. Assist passengers on and off the vehicle as needed; and assist in loading and unloading luggage as needed.
- g. Be available by cell phone anytime during a College trip. Cell phone numbers are to be provided to the College Transportation Department prior to departure.
- h. Contact the appropriate emergency response services for emergency situations involving College travelers. Drivers must then notify via telephone the College Transportation Department immediately thereafter or as soon as appropriate.
- i. Contact, either directly or via the Vendor's dispatch office, the College Transportation Department upon non-emergency incidents or problems including but not limited to vehicle breakdowns and unplanned major route or schedule deviations.
- j. Contact, either directly or via the Vendor's dispatch office, the College Transportation Department if College travelers request to significantly deviate from the planned route or schedule.

The Driver may refuse to cooperate and/or refuse to proceed with the trip in situations where the Driver believes to do so would put the Driver, passengers and/or the vehicle in danger.

**3. VEHICLES**

Vehicles provided for service on the scheduled date must:

- a. Be well maintained, in good condition and compliant with all laws and regulations.
- b. Have properly functioning air conditioning and heating systems.
- c. Exterior should be free of dents, damage or severe scratches; paint should be free of excess dirt or grime; clean windows with good visibility; clean wheels and tires free of excess dirt, grime and brake dust.
- d. Interior should be clean with vacuumed seats and flooring, free of tearing or stains; smell fresh and be free of odors; and have clean windows with good visibility. Storage areas should be clean.
- e. Be sanitary and meet public health regulations.
- f. Have the required seating capacity and storage for personal luggage, athletic, or other equipment.
- g. Have, for those vehicles equipped, accessories and amenities in good working order including TV and video equipment, Wi-Fi and internet access, game systems, power outlets, reclining seats, reading lights, and a stocked and functioning restroom.
- h. Be equipped with seatbelts if the vehicle is a passenger van or mini-bus; or a motor coach manufactured in November 2016 or after with a GVWR of 26,000 lbs. or greater.
- i. Be smoke-free.

School buses are not to be substituted for other vehicles.

#### **4. SAFETY and STATE DOT, USDOT, FMCSA and ADA COMPLIANCE**

The Vendor must comply with all state Department of Transportation (Arizona and states traveled to), US Department of Transportation, Americans with Disabilities Act, and Federal Motor Carrier Safety Administration laws, standards and regulations concerning the operation, maintenance, record keeping, and inspection of motor carrier vehicles while serving the College. The Vendor is solely responsible for this compliance at all times. At any time the Vendor must provide within five (5) business days of written request by the College, copies of records that demonstrate compliance.

#### **5. CAPABILITY**

With the exception of booking conflicts, the Vendor shall be capable of supplying vehicles and drivers sufficient to meet the needs of the College

#### **6. SUB-CONTRACT**

At no time will Vendor sub-contract service to another provider unless specifically approved in writing by the College Transportation Department.

#### **7. PERFORMANCE**

The Vendor shall ensure the vehicle arrives at the pickup location 30 minutes prior to departure (aka spot time) to allow for boarding.

Vendor is to be available by phone during the College's normal business hours, Monday through Friday, 8:00 AM to 5:00 PM

Excepting required DOT driver rest periods, the vehicle and driver shall remain available at all times during a trip for travelers to travel to and from other locations (i.e., restaurants, practice and game fields, venues, hotels) if needed. Full itineraries will be planned and confirmed at least 3 days prior to trip departure; however, schedules sometimes change with short notice or are unknown until certain events occur.

In the event of a vehicle breakdown, the Vendor will make every effort to repair the vehicle OR supply a replacement vehicle within a reasonable time, which may be determined by location, weather and temperature conditions. During such time the Vendor will make every effort to maintain the safety of College travelers, and a reasonable effort to ensure their comfort.

#### **8. UTILIAZTION**

The service will be utilized by the College on an as-needed basis only. Frequency of use and capacities may vary and is not guaranteed.

**End of Attachment B**

**ATTACHMENT C to AGREEMENT FOR SERVICES**

**COMPENSATION – Rate Schedule**

**TBD**



**ATTACHMENT D to AGREEMENT FOR SERVICES**  
**INSURANCE CERTIFICATES**
**1. GENERAL INSURANCE REQUIREMENTS:**

- A.** Contractor shall, upon request, submit to the College’s Purchasing Representative certificates of insurance evidencing the coverage required in this Attachment as proof that the policies providing the required coverages are in full force and effect. The amounts shall not be less than the amounts specified below or such other amounts as specified in advance in writing by the College’s Purchasing Representative.
- B.** All policies, except for Workers’ Compensation, shall contain a waiver of subrogation in favor of the Pima County Community College District, its Board of Governors, employees, students, and any of its affiliates, subsidiaries or related entities. Contractor’s insurance coverages shall be primary as to any other insurance or source, and shall include a severability of interest clause. Coverage provided by Contractor shall not be limited to the liability assumed under the indemnification provisions of this Agreement.
- C.** For policies shown in Section 2(B), 2(C), and 2(E) below, the insurance certificates shall name Pima County Community College District, its Board of Governors, employees, and students as an additional insureds with respect to liability arising out of the activities performed by or on behalf of Contractor.
- D.** Coverage afforded under the policies may not be cancelled, terminated, or materially altered until at least thirty (30) days’ prior written notice has been provided by Contractor to the College’s Purchasing Representative.
- E.** Contractor shall prevent all persons or entities retained by, through, or under Contractor, from entering upon College’s premises or continuing the performance of the work unless such person or entity is and continues to be insured in accordance with requirements stated in this Attachment.
- F.** In the event Contractor and/or any person or entity retained by, through, or under Contractor fail to maintain required insurance coverage, College may, at its discretion, procure or renew such missing insurance coverage and charge the cost of such insurance premiums to Contractor.

**2. INSURANCE COVERAGE REQUIRED:**
**A. Workers’ Compensation -Required for All Risk Levels:**

<u>Company</u>	Workers’ Compensation – Statutory Employers’ Liability-\$1,000,000 each person/each accident
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<u>Individuals</u>	Not Applicable
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**B. Auto Liability -Required for All Risk Levels for vehicles used in the performance of the contracted work:**

<u>Company Vehicles</u>	Private Passenger Vehicles - \$1M per accident covering all owned, non-owned, and hired vehicles. Commercial Vehicles - \$5M per accident covering all owned, non-owned, and hired vehicles.
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<u>Individuals</u>	\$500K per accident
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**C. General Liability**

\$5M per occurrence

## RFP Completion Checklist

This checklist is a summary of some of the required components of the RFP. Offeror must ensure supporting documentation and attachments are included.

This Check-List is provided as a convenience to Offerors, but is not intended to be all-inclusive or to imply acceptance or evidence of compliance by its use. It is the responsibility of the Offeror to submit complete and compliant proposals.

**Cover Letter**

### Required RFP Submittal Forms

**Proposal Certification Form**

**Exceptions Requested/Vendor Order Form**

**Confidential and/or Proprietary Declaration Form**

**Mandatory Certifications Form**

### Proposal Forms

**Company Experience & Service Form**

**Fleet of Vehicles Form**

**Operational Activities Form**

**Reference Form**

**Cost & Compensation Proposal Form**