CITY OF LYNWOOD RECREATION AND COMMUNITY SERVICES DEPARTMENT



REQUEST FOR PROPOSALS

FOR

DIAL-A-RIDE (DEMAND RESPONSE SERVICE)

Key RFP Dates

RFP Release Date:

Pre-Proposal Conference Meeting:

Questions About RFP Due:

Response to Questions:

Proposal Due:

Oral Interviews:

Contract Award Date:

Wednesday, March 21, 2012

Wednesday, April 11, 2012

Friday, April 19, 2012

Wednesday, April 25, 2012

Wednesday, May 9, 2012

Tuesday, June 5, 2012

City Clerk's Office Attn: City Clerk 11330 Bullis Road Lynwood, CA 90262

Due Date for Proposals: Wednesday, April 25, 2012 by 3:00 p.m.

REQUEST FOR PROPOSALS FOR DIAL-A-TAXI (DEMAND RESPONSE SERVICES)

March 21, 2012

SUBJECT: NOTICE OF REQUEST FOR PROPOSAL - ADA/Dial-a-Ride Services and Call Center Services

The City of Lynwood invites proposals from qualified Contractor to provide contracted transportation services for its ADA/Dial-a-Ride program, which provides subsidized rides to both Seniors (65 years of age or older) and residents with disabilities living within the City limits.

Proposals must be received by 3:00 p.m., on Wednesday, April 25, 2012 and submitted in accordance with the instructions contained in this RFP. Each proposer shall provide an original and four (4) copies of their proposal in a sealed envelope and clearly marked: "DIAL-A-RIDE DEMAND RESPONSE SERVICES, RFP NO.____" and submitted to the following address:

City Clerk's Office
City of Lynwood
11330 Bullis Road
Lynwood, CA 90262

Attention: Maria Quinonez, City Clerk

Proposals received after the submittal time will be rejected and returned unopened to the sender. Proposals will not be publicly opened. The City will not be responsible for any liability claims or costs incurred by the proposer in the preparation, transportation, and submission of proposals. All proposals become the property of the City once they are submitted.

All proposals and evaluations will be kept strictly confidential throughout the evaluation, negotiation and selection process. Only the review panel and other City staff and officials, representatives and agents having a legitimate interest will be provided access to the proposals and evaluation results.

The City of Lynwood reserves the right to reject any and all proposals, to waive any irregularity in a proposal, and to make an award as may best serve the interest of the City.

There will be a <u>Pre-Proposal Meeting</u> held on <u>Wednesday, April 11, 2012 at 10:00</u> <u>a.m.</u> at Bateman Hall, 11331 Ernestine Avenue, Lynwood, CA, 90262. All prospective proposers are urged to attend the pre-proposal meeting.

Companies interested in obtaining a copy of this Request For Proposal, may do so by visiting the City of Lynwood website at www.lynwood.ca.us and downloading the document.

All correspondences, communications and contact in regard to any aspect of this solicitation and/or offers shall be directed only to: Perry Brents, Director of Recreation and Community Services Department, by phone at 310-603-0220, ext. 319, by electronic mail pbrents@lynwood.ca.us or by US mail to: 11301 Bullis Road, Lynwood, CA 90262.

No interpretation of the meaning of the descriptions, specifications, or other preproposal documents will be made to any proposer orally. Every request for such interpretations shall be in writing addressed to the above person by U.S mail or electronic mail.

CITY OF LYNWOOD RECREATION AND COMMUNITY SERVICES DEPARTMENT



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INTRODUCTION

SECTION I.

A. Introduction & Overview

The City of Lynwood is soliciting proposals from interested, highly qualified, and experienced companies to provide transportation services for its ADA/Dial-A-Ride Transportation and Call Center Services.

A private for profit carrier through contractual services is currently operating a dial-a-taxi demand response operation that provides curb-to-curb service 24-hours a day, seven (7) days a week. The dial-a-taxi program serves seniors 65-years and older, and residents with disabilities that prohibit them from using regular public transportation. The service has its own registration form and trip vouchers. General public riders are not eligible to use this service.

Registrants may use the services for any purpose within City limits, such as shopping and other errands. Use of the program outside of City limits is exclusively for medical purposes only within the cities of Bellflower, Compton, Downey, South Gate and the unincorporated community of Willowbrook. The contract is currently operating on a month-to-month basis until such time as the City has completed this RFP process.

Currently, the Dial-A-Ride (DAR) program averages 56 trips per day, from a rider list of over 262 patrons; for which there are about 97 active riders being served.

FY 2010/11 Service Statistics

Number of	Average Cost	Service	Revenue	Shared	Regular	Wheel
Passengers	Per Passenger	Hours	Miles	Rides	Trips	Chair Trips
20,403	\$ 6.69	3,450	36,529	3,849	15,962	592

The above table reflects service provided in FY 2010-1. Actual service levels may be adjusted either up or down by the City depending on the availability of funds.

The population of the City of Lynwood is approximately 69,000 with approximately 4% of the population aged 65-years and older. Through this RFP, the City seeks to retain professional transportation services from the contractor that provides the highest level of service to senior citizens and persons with disabilities living in the City.

The City, in its sole discretion, further reserves the right to award the services to more than one contractor on a rotational or other shared basis.

SCOPE OF WORK

SECTION II.

- A. The party responding to this RFP ("Proposer", "Company" or "Contractor") of must meet the following requirements:
 - 1. Provide a minimum of two (2) vehicles in compliance with the requirements listed in Section II, Subsection C-1.
 - 2. Provide qualified drivers to operate all vehicles. All drivers shall be licensed by the Department of Motor Vehicles and shall meet and abide by applicable laws, regulations, and guidelines for drivers of public transportation, including minimum wage requirements.
 - 3. In addition to # 1 above, provide a minimum of two (2) vehicles equipped with a hydraulic lift to transport registrants in wheelchairs.
 - 4. All vehicles, drivers and services provided under this program are required to comply with the California Vehicle Code, Americans with Disabilities Act, and all applicable laws, rules, regulations, and guidelines.
 - 5. At a minimum, contractor shall be available to provide demand responsive transportation services for seniors ages 65 and older and the disabled Monday through Friday from 7:00 a.m. to 6:00 p.m. and Saturday and Sunday from 8:00 a.m. to 5:00 p.m. inclusive of reservation call in-take, call-outs, dispatch service, coordination of vehicle drivers, coding of transportation destinations, and statistical and clientele reports.
 - 6. Service is to be provided within the City limits of Lynwood, and the following cities to medical destinations:
 - a) City of Downey
 - b) City of Bellflower
 - c) City of South Gate
 - d) Willowbrook
 - 7. Contractor shall provide a Dedicated Telephone: toll-free line using the City's existing Dial-a-Ride telephone number. Contractor is required to provide a toll-free call box at the Lynwood Senior Center that residents can use to call for a ride.

The selected Company shall provide for all other requirements for the operation of Dial-a-Ride Services, including but not limited to: management, personnel, reservations and scheduling, dispatching, operations, maintenance, vehicles, fuel, insurance, record keeping and reporting, computer hardware and administrative software, telecommunications equipment and system, and vehicles for driver relief and road supervision.

B. Contract Term & Levels of Services

The term of the contract awarded pursuant to this RFP is intended to be for a two (2) year term, with an option to extend for two (2) one-year terms. The City nevertheless reserves the right to modify such term upon award of the contract. Additionally, the city will reserve the right to terminate services with or without cause before the end of the term.

The Contract shall be a firm-fixed price Contract.

Call Center - Service Hours

The hours of operation for the Dial-a-Ride Program should be available from 7:00 a.m. to 6:00 p.m., Monday through Friday and weekends from 8:00 a.m. to 5:00 p.m. on Saturday and Sunday.

Annual Estimated Service Levels

The following information represents the City's best estimate at this time and does not constitute any guarantee of vehicle service hours. This information is based upon historical data from the City's existing service. Actual service levels may be adjusted either up or down by the City.

Period	Vehicle Service Hours	Vehicle Revenue Mileage
Year 1	3,500	37,000
Year 2	3,600	38,500
Option Year 3	3,700	39,650
Option Year 4	3,700	39.650

The definition for Vehicle Service Hours is the number of hours estimated to provide the corresponding estimated number of trips excluding deadhead time to and from the yard, meal breaks, mechanical breakdowns, and time vehicle is down due to an accident.

C. **Contractor Obligations.** Contractor shall be responsible for:

1. Requirements for vehicles:

At minimum two (2) vehicles shall be limited to a capacity of five (5) passengers. Vehicles shall be less than ten (10) years old, and shall not emit visible smoke or excessive noise. Vehicles shall be equipped with two-way radio equipment. Contractor shall ensure that drivers are trained in the proper use of two-way radios. The successful contractor shall be responsible for obtaining a licensed radio frequency on which to operate. Vehicles must be compliant with all applicable Federal, State, and City laws, rules, regulations, and guidelines. Vehicles shall be

maintained in good working condition and subject to inspections by City staff at anytime.

Contractors are encouraged to use alternative fuel (e.g. CNG, LPG, L/CNG, ELECTRICAL) whenever feasible.

2. Personnel:

The Contractor shall be solely responsible for the provision and satisfactory work performance of all of its employees and subcontractors collectively "personnel". The Contractor is encouraged to solicit qualified personnel from within the City of Lynwood. The City shall have the right to demand removal from service, for reasonable cause, any personnel furnished by the Contractor, throughout the term of this agreement.

<u>Coverage of Dispatch Office</u>: The Contractor's office shall provide the necessary personnel to ensure efficient and timely administration of reservations, scheduling, and dispatch of DAR trips during regular service hours on weekdays from 6:30 a.m. to 6:30 p.m. and 8:00 a.m. to 12:00 noon on weekends.

<u>Project Manager</u>: The named Project Manager will be the person in charge of all management and day-to-day operations of the Contractor. The Project Manager shall be available to City staff during regular business hours. The Project Manager must have a minimum of four years supervisory experience in public transportation operations or a related industry (at least one year being in a paratransit environment). The Project Manager will demonstrate, by decision and action, competency in all aspects of the City ADA/Dial-a-Ride system. The Project Manager must be knowledgeable about ADA rules, regulations and compliance. The Project Manager shall be assigned to general supervision, investigation and response to customer comments and complaints.

The Project Manager shall not be replaced without naming a replacement accepted by the City in writing and ensuring sufficient lead-time to prevent a gap in on-site management. Contractor shall submit a resume to the City for any proposed replacement candidate and an interview of the proposed replacement candidate may be required by the City.

<u>Driver Qualifications</u>: The Contractor shall furnish drivers who are at all times:

a. Licensed to operate a vehicle in the State of California as well as maintain a valid medical certificate and any other licenses required by applicable Federal, State or local regulations.

- b. Alert, careful, courteous and competent in their driving habits.
- c. Neat and clean in appearance
- d. Enrolled in the DMV Pull Notice Program, and shall meet the following criteria:
 - i. No more than three (3) moving violations during the five (5) year period preceding application for this program; and
 - ii. No more than one (1) moving violation within the twelve (12) month period preceding application for this program; this will continue to be monitored during each semi-annual review of the driving record; and
 - iii. No reckless driving violations shall be allowed; evidence of reckless driving violation shall be grounds for removal from this program; and
 - iv. Under no condition shall an applicant be accepted as a driver for this program if he or she has ever been convicted of a felony and/or he or she has ever been convicted of a drug or alcohol offense or had his or her license suspended due to a drug or alcohol offense and, if convicted after employment of such offense, shall be considered grounds for immediate dismissal from this program;

Testing and Driving Records: To the extent legally permissible, Contractor shall provide a program for drug testing of drivers and other personnel in a form reasonably acceptable to the City. Contractor shall have in place pre-employment and random testing procedures in full compliance with Federal drug-testing law (40 USC, Section 702, Drug-Free Workplace Act, 1988; 40 CFR, Part 29.600-29.635, Subpart F. Drug-Free Workplace).

Within the 30 days of approval of the contract and semi-annually during the term, Contractor shall submit to the City, updated listings of drivers employed to provide service to the City of Lynwood. In no event shall the Contractor employ any person as a driver who possesses a driving record with a citation for driving under the influence.

<u>Training:</u> All drivers shall receive initial and ongoing training in, at minimum the following:

- defensive driving
- emergency first-aid
- passenger assistance techniques, including operation of lift-equipment
- general vehicle handling and safety
- passenger relations

"New Hire" training shall be no less than the minimum required by law and shall include both classroom and behind-the-wheel training. The City requires that drivers receive at least 50% of their defensive driver training and the "hands on" portion of the sensitivity training prior to providing service in this program. All remaining newhire driver training must be completed no more than thirty (30) days after any given driver begins providing service.

"Refresher" training is required for all drivers on an annual basis and may be addressed through routine safety meetings. Monthly safety meetings shall be conducted for all personnel associated within this contract to advise them of changes in procedure and to reinforce practices related to provision of quality service. The Contractor shall maintain records of new-hire training completion and safety meeting attendance.

<u>Driver Responsibilities</u>: In addition to their routine driving responsibilities, drivers shall, when requested by the City, hand out notices to passengers or otherwise render assistance in City's monitoring and marketing activities of the DAR service.

3. Fare and Tipping Policies:

Drivers shall not accept tips or other forms of gratuities. Contractor shall develop a plan to insure that this policy is adhered to, including conducting on-board sting investigations. Contractor shall also have a policy that drivers will automatically be terminated for accepting tips.

D. <u>City Obligations.</u> The City shall be responsible to:

- 1. Administer the contract and for receiving and responding to program participant complaints
- 2. Designate hours of service and geographical boundaries of service
- 3. Set public fares for the service
- 4. Give prompt written notice to Contractor when Administrator (City's Senior Services Manager or designee) observes or otherwise becomes aware of any deficiency in CONTRACTOR'S service
- 5. Participate in the marketing and outreach efforts to encourage senior use of the service

E. Invoicing

The Contractor shall submit a detailed invoice to the City on a monthly basis. The City shall remit payment within forty-five (45) days of receipt and approval of each invoice. Without the Contractor's timely submittal of the monthly reporting summaries, the monthly invoice will not be paid. The City may, at any time, conduct an audit of any and/or all records of the Contractor related to this service.

F. Records and Reports

1. Accident Reporting and Follow-Up

The following types of accidents/incidents shall be reported to the City immediately upon occurrence and a final written report submitted to the City by the Contractor within 24-hours:

- Collisions between a vehicle and another vehicle, person or object
- Passenger accidents, including falls to vehicle passengers who are entering, occupying or exiting the vehicle
- Disturbances, altercations, ejection, fainting, sickness, deaths or assaults to passengers or drivers
- Vandalism to the vehicle while in service
- Passenger complaints of injury or property damage or other circumstances likely to result in the filing of claims against the Contractor or City
- Any passenger, driver and service complaint that arises from an accident

The Contractor shall ensure proper follow up on any accidents or incidents, where appropriate, to ensure that any unresolved safety hazards or liability issues are addressed. The Contracted Operations Manager shall maintain reports and provide copies of reports and logs within 24 hours of demand by the Director of Recreation and Community Services Department.

2. Supervision - Customer Complaints/Comments

All customer complaints or comments related to any part of the DAR services performed under the contract that are received in Contractor's office shall be fully documented and forwarded to City on an immediate basis. Contractor shall complete a City customer complaint form detailing the incident, investigation and resolution of the complaint. All complaints forwarded by City to Contractor shall be investigated and responded to within five (5) working days. The final decision regarding the validity of the complaint rests with City. City reserves the right to have the Contractor re-investigate and resolve complaints, and to conduct its own investigation if necessary.

3. Operations Reporting

On a monthly basis, Contractor shall prepare a Monthly Operating Report which shall be submitted to the City with the monthly invoice on or before the third business day of the following month. The Monthly Operating Report shall include, at a minimum, the following reports:

Operating Data:

Total Vehicle Hours by City Total Vehicle Miles by City

Scheduled Trips
(to include late cancels/customer no-shows)
Total Trips by City
Total Passengers by City
No-Shows by City
Missed Trips
Average Ride Time
All Trip Denials
Wheelchair/ADA passengers by City

Telecommunications:

Calls received
Calls answered (Number and % of total received)
Calls abandoned (Number and % of total received)
Maximum wait time for answered calls
Maximum wait time for abandoned calls
Average call time

Other Data:

Monthly roster of all personnel (including drivers' seniority) Quarterly/annual reports of Drug and Alcohol Testing

All data collected by the Contractor shall be available upon request for audit and inspection by City.

4. Maintenance Reporting

All vehicles used in service to the City shall be maintained in safe, comfortable and clean working order. Contractor at its sole cost and expense, shall provide all repairs, parts, lubricants and supplies required for operation of vehilces. Contractor shall ensure that adequate preventative maintenance is in place at reasonable intervals to prevent the need for major repairs. Contractor shall have the facilities and personnel to provide all routine and selected major repairs, although sub-contracts for bodywork or selected major repairs are acceptable. Maintenance records must be maintained and kept current.

All vehicle repair or maintenance work must be performed or approved by a certified vehicle mechanic. Contractor personnel must have the ability to repair or to procure service for accessory equipment such as, but not limited to, fare boxes, radios and lift equipment.

<u>Safety Inspections:</u> Vehicles failing the daily inspection shall not be used in service until the reason for failure is corrected. The City reserves the right to ensure that vehicles are properly maintained and in safe operating condition at all times. For passenger comfort, the heating and air-conditioning units of all vehicles must be maintained in proper working order.

<u>Compliance with the Clean Air Act:</u> Contractor shall comply with all Federal, State and its subdivisions, county and local pollution control laws and regulations applicable to the operation of the contractor's transit fleet.

INSTRUCTIONS TO POTENTIAL PROPOSERS

SECTION III.

A. Proposal Contents

Proposals shall be typed, double-spaced and submitted on 8 ½"x 11" size paper, in a 3–ring binder. For evaluation purposes, proposal submittals shall be organized as set forth below:

1. Letter of Interest

The letter shall include the legal name and address of proposing company, name, title, telephone number, and email address of person legally authorized to enter into agreements on behalf of the company. The letter shall also provide a brief description of how the company plans to effectively provide transportation services in a manner that demonstrates the proposer's understanding of the scope of work (no more than four pages, single-spaced type). This description must include the number and kind of vehicles the company will use to transport the registrant population described in Section II (Scope of Work) and a statement that the company will meet all the expectations described in Section II, subsection C (Contractor Obligations).

2. Experience and Qualifications

Provide a narrative on the general overview of the proposer's relevant experience in providing the scope of services being requested and of project(s) similar to this project in scope or size. (No more than 3 pages)

3. Cost Proposal

Provide a clear and descriptive cost proposal narrative explaining the itemized cost for all services inclusive of vehicle operations, maintenance costs and call center labor and supply costs. The narrative must clearly and fully identify all transportation services-related expenses that will be applied to the City's program. Include your proposed total yearly estimate for years 1 and 2 based on the service level estimates in Table 1 and 2.

Prior to entering into an agreement with the City, the selected Contractor(s) must verify and submit evidence that they have adequate assets to undertake the effort

they propose and that such assets are free of liens and encumbrances to the degree that such liens or encumbrances might reasonably interfere with the provision of the service proposed. A certified financial statement reflecting the financial condition of the proposer including a full and detailed presentation of the true condition, as of December 2011, or more recently If available, of the proposer's assets, liabilities, and net worth. In the event that the proposer's fiscal year is reported on a basis other than calendar year, the latest annual financial report along with a current year-to-date financial report (balance sheet and profit/loss statements) will be accepted.

4. Resumes of Key Management Personnel

All key personnel should be named, particularly that of the project manager. Resumes shall be provided for any of the Proposer's staff, or its consultants, who will be committed to spend a substantial portion of their overall job activities in connection with the provision of the services proposed. The proposed project manager shall have a minimum of three (3) years experience managing projects of a similar type.

5. Timeline

Provide a brief narrative of the Proposer's timeline in assuming the transportation services upon award of the agreement and a brief narrative of the logistics involved in the transition.

6. Corporate Entity

Provide verification from the State of California that the corporate entity of Proposer is valid, in good standing and fully qualified to do business in the State of California. Provide the name (s) of the corporate officer in charge of corporate, financial, and operational duties of the corporate entity. Also, provide the name of one corporate officer entitled to make decisions on the contract and direction for City's payment for services, such person may be the same as the Project Manager. If so, the proposal should provide should clarification.

B. Deliverables

In order for a Contractor's proposal to qualify for evaluation, the proposal must include documentation of the following:

- List of all proposed vehicles including specifications and photographs. The list shall include the make and manufacturer of each vehicle, size, and type of fuel, the vehicle identification number and the license tag number.
- 2. Insurance Certifications
- 3. Maintenance Log: Identify and describe the facilities used for maintenance and provide maintenance logs of routine maintenance performed on the vehicles.

Proposers must complete the attached Exhibits and include with submitted proposals:

Exhibit B Proposer Questionnaire Exhibit C Statement of Reference

Exhibit D Proposer's Organizational Chart

Exhibit E Certification of Non-Collusion – signed and notarized

C. Format

All proposals shall be prepared according to the following rules:

- Proposals should be typed single-spaced, with margins not less than one (1) inch on either side.
- Proposals should be concise, as brief as possible, while responding in sufficient detail to the specific technical, administrative and other topics indicated.
- Unnecessary promotional material should not be included.
- Pages shall be numbered consecutively.

All proposals must provide answers to all questions and provide complete responses to each and every request item and category as specified in Section II, "Instruction to Potential Proposers.

D. Service

Operating Hours: Should be available Monday through Friday from 7:00 a.m. to 6:00 p.m. and Saturday and Sunday from 8:00 a.m. to 5:00 p.m. There will not be a need to provide Dial-a-Ride services on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

GENERAL INFORMATON

SECTION IV.

- A. **Cost of Proposal Preparation**. This RFP does not commit the City to the award of a contract or to pay any costs incurred by a proposer offering professional transportation services in the preparation of their proposal or related costs. Proposers assume all costs associated with the preparation of their bid proposals, negotiating with the City any matter related to this proposal, or any oral presentations that may be necessary or required by proposer prior to date of award.
- B. *Understanding RFP*. It is the responsibility of each proposer to inquire about any criteria, condition, term, provision, or requirement of the RFP, or the sample draft professional services agreement, that the proposer does not

understand. Responses to inquiries, if they significantly change or clarify the RFP requirements, or any aspect of the procurement process, will be forwarded by addendum to all Proposers. The City will not be bound by any oral responses to inquiries.

C. Proposal Evaluation and Award. Each of the proposals received will be evaluated for compliance with the requirements stated in this RFP. Failure to meet these requirements will be cause for eliminating the Contractor from further consideration.

The City shall not be liable in any way for any cost incurred by an offer or in the preparation of its proposal in response to this RFP, nor for obtaining any insurance Certificate and/or Surety Bond.

The City reserves the right to reject any and all proposals, to waive any technicalities, informalities and irregularities, to accept or reject all parts of this proposal, to be the sole judge of the suitability of the proposals offered, to negotiate directly with one or more vendors, award a contract to more than one vendor, to vary the terms of the approved proposal, and to award a contract to a qualified vendor, irrespective of whether such vendor provides the lowest bid. In addition, negotiations may or may not be conducted with Vendors; therefore, the proposal submitted should contain Vendor's most favorable terms and conditions, since the selection and award may be made without discussion with any Vendor.

Evaluation of the proposals will be made by a panel of appropriate management staff. In addition to evaluation of written proposals, oral interviews may be requested. The eventual recommendation will be made by the City Manager and the contract will be reviewed and approved by the City Council.

Proposals will be evaluated generally on the following criteria, which is neither weighted nor prioritized:

- 1. Quality of the proposal in terms of completeness and responsiveness to the RFP;
- 2. Cost and competitiveness with other offers received:
- 3. Efficiency and experience in providing similar services;
- 4. Qualifications of project staff, particularly key personnel and especially the Project Manager; key personnel's level of involvement in performing related work cited in "Personnel" Section II;
- 5. Proposed overall operations plan, including, but not limited to (a) level of service, (b) number and qualifications of employees, (c) effective use of personnel, (d) vehicles, including number of vehicles proposed, type, make, model, year, and condition, and (e) storage and maintenance facility;

6. Customer service standards, personnel rules and training standards, emergency response and reporting procedures, employee drug testing standards, and employee performance, surveillance, and misconduct protocols and procedures;

Further, the City of Lynwood reserves the right to modify the RFP schedule described in the following table.

Activity	Date	
RFP Issued	Wednesday, March 21, 2012	
Pre-Proposal Meeting	Wednesday, April 11, 2012 @ 10 a.m.	
Last Date for Questions & Clarifications	Monday, April 16, 2012 By 12:00 p.m.	
Proposal Due Date	Thursday, April 25, 2012 @ 3 p.m.	
Interview	Wednesday, May 9, 2012 @ 10 a.m.	
City Council Award of Contractor	Tuesday, June 5, 2012	

GENERAL TERMS AND CONDITIONS

SECTION V.

A. **Professional Services Agreement.** In the event the City accepts a Contractor's proposal, a professional services agreement (the "Agreement") will be awarded to the successful Contractor who has submitted a proposal deemed to be in the City's best interest. However, the City reserves the right to negotiate the final terms and conditions of the Agreement. The terms and conditions negotiated with the Contractor are subject to final approval by the City Attorney and the City Council. The sample draft professional services agreement, attached hereto as Exhibit "A", must be agreed to and signed by the Contractor who is awarded the contract under this RFP. The draft professional services agreement attached hereto is, however, subject to modification prior to award.

The City reserves the right to order a decrease or increase in the level of service.

- B. **Contract Administration.** All contracts awarded pursuant to this RFP for the provision of ADA/Dial-a-Ride senior transportation services within the City shall be administered by the City Manager, or his designee.
- C. **Contract Extension.** The contract(s) awarded pursuant to this RFP may, at the sole discretion of the City, be extended. With mutual written agreement of the parties, the Agreement may be extended for up to an additional (2) years. Successful past performance during the initial contract period will be a critical factor in the decision to grant an extension. The City's decision to either grant or deny a contract extension(s) shall be final. At the end of the initial contract term, or contract

extension term(s), if granted, all contract(s) awarded pursuant to this RFP shall automatically terminate. Contract extensions are, however, contingent upon the continued availability of adequate City funding.

Termination. City may terminate the Agreement at any time, without cause, upon giving Contractor thirty (30) days written notice. In the event of such termination, Contractor shall be entitled to compensation for work performed on a prorated basis through and including the effective date of termination.

- D. **Insurance.** Upon execution of the Agreement, Contractor must provide, to the satisfaction of the City, both (a) certificates of insurance and (b) endorsements evidencing the policy or policies of insurance in the types and amounts fulfilling the requirements set forth in the sample draft services agreement (attached hereto as Exhibit "A").
- E. **Assignment.** Contractor may not delegate or assign their rights or otherwise transfer their obligations, in whole or in part, under the Agreement to any other person or entity without the prior written consent of the City. Any such assignment without the prior written consent of the City shall be void and the attempted assignment shall constitute breach of the contract.

F. Audits and Inspections.

- 1. Business Office. At any time during normal business hours, and as often as may reasonably be deemed necessary by the City, the City may observe and inspect the Contractor's business office, and the Contractor(s) must make promptly available to the City for its examination all Contractor records that pertain to performance of the Agreement. The City may audit, examine, and copy any and all Contractor records pertaining to its performance of the Agreement, including but not limited to, personnel records, daily logs, safety records, vehicle maintenance records, employee training and emergency response procedures, conditions of employment, and all other data. The City's right to inspect the Contractor's business office and any and all records pertaining to its performance of the Agreement will be restricted to normal business hours and reasonable notice shall be given to Contractor(s) in advance of such inspection.
- 2. Facilities/Vehicles. The City may, at any time and without prior notice, observe and inspect Contractor vehicles, dispatch center, maintenance facilities, personnel, and/or any post location(s). City employees may be assigned to ride as observers on any Contractor vehicle at any time provided that in exercising this right to inspect and observe, City employees will conduct themselves in a professional and courteous manner, shall not interfere in any way with Contractor's employees in the performance of their duties, and shall at all times be respectful of Contractor's employer-employee relationships.

- G. **Cooperation.** The Contractor(s) must cooperate with the City and take all actions necessary to ensure that all terms and conditions, and required performance levels, set forth in the Contract Documents are satisfied at all times throughout the term of the Agreement.
- H. **Non-Collusion Certificate.** Each Contractor must execute and submit with each proposal the Non-Collusion Certificate, which is attached hereto as Exhibit D. If there is reason to believe that collusion exists among Contractor, all proposals submitted will be rejected and none of the participants in such collusion will be considered in any future RFP.
- I. **Independent Contractor.** Both parties in the performance of the Agreement shall be acting in an independent capacity and not as agents, employees, partners, or joint ventures with one another. Contractor and its employees are not employees of the City and are not entitled to any of the rights, benefits, or privileges of City employees, including, but not limited to, medical, unemployment, or workers' compensation insurance.
- J. **Compliance with Laws.** All services provided by the Contractor pursuant to the Contract Documents must be rendered in full compliance with all applicable Federal, State, and local laws, rules, statutes, and regulations, including the Americans with Disabilities Act. It will be the Contractor's sole responsibility to determine which Federal, State, and local laws, rules, statutes, and regulations apply to the services to be performed pursuant to the Contract Documents, and to maintain compliance with such laws at all times throughout the term of the Agreement.
- K. **Responsibility**. It shall be the responsibility of the Contractor(s) to provide all equipment, to satisfy all terms and conditions set forth in the Contract Documents, and to perform all required duties and responsibilities expressed in the Contract Documents at all times during the term of the Agreement.
- L. **Insolvency.** The Contractor shall not, without the prior written consent of the City, suffer either the appointment of a receiver to take possession of all, or substantially all of the assets of Contractor, or make a general assignment of such assets for the benefit of creditors. Any such action taken or suffered by Contractor under any insolvency or bankruptcy proceeding constitutes a breach of contract by Contractor(s), and all property assigned by the City for safe care shall be "released" to another assigned service provider, as specified by the City Manager.
- M. **Discrimination**. The Contractor(s) shall not discriminate in the hiring of employees, employment of subcontractors, or the provision of services on the basis of race, religion, color, age, disability, sex, sexual orientation, marital status, or national origin.
- N. **Performance Bond.** As partial security against the selected Contractor failure to satisfactorily fulfill all of its obligations under this Agreement, a performance bond

will be required. As set forth in Exhibit A "Sample Service Agreement", Section XIII, "Performance Bond", the performance bond shall be in the amount of 10% of the initial awarded contract term amount and shall be executed by a corporate surety authorized to conduct business as a security in the state of California.

EXHIBIT "A"

SAMPLE CONSULTING SERVICES AGREEMENT

This agreement ("Agreement") is made as of	by and
between the City of Lynwood, a municipal corporation ("City") and	
("Consultant"). City and Consultant are sometimes	S
hereinafter individually referred to as a "Party" and collectively referred to as the "Party"	rties."
RECITALS	
WHEREAS, City desires to utilize the services of Consultant as an independent contractor to provide consulting services to City as set forth in the attached Exhibit A ;	
WHEREAS, Consultant represents that it is fully qualified to perform such conservices by virtue of its experience and the training, education and expertise of its prince employees.	
NOW, THEREFORE, in consideration of performance by the parties of the coand conditions herein contained, the parties hereto agree as follows:	venants
1. Consultant's Services.	
A. <u>Scope of Services</u> . The nature and scope of the specific services to be perfor Consultant are as described in Exhibit A .	med by
B. <u>Time of Performance</u> . Consultant shall complete the specific services accord schedule of performance which is also set forth in Exhibit A . [or can set forth in separate Schedule C; make appropriate changes throughout agreement if this is a	ı a
2. Term of Agreement. This Agreement shall commence on (the "Terminate unless sooner terminated pursuant to the provisions of this Agreement. On or before no days prior to the Termination Date, Consultant and City shall meet to discuss this Agreement prior to the Termination Date, this Agreement shall continue on a month-to-basis under the same terms for a period not to exceed three months following the Termination Date. If the Parties execute no new agreement by the end of the three-month period for	inety (90) eement and new -month iination llowing
the Termination Date, this Agreement shall terminate at the end of such three-month pe	eriod.

3. Compensation.

A. City agrees to compensate Consultant for services under this Agreement in compliance with the schedule set forth in Exhibit A . Payment will be made only after submission of proper monthly invoices in the form and manner specified by City. Each invoice shall include a breakdown of all monthly services performed together with the hours spent on each service.
B. Total payment to Consultant pursuant to this Agreement shall not exceed [total payment in words] (\$ total payment in figures)], which shall be payable in monthly installments of [installment payment in words] (\$ installment payment in figures)]
C. If at the request of the City, Consultant is required to incur out of pocket expenses (including but not limited to, out-of-town travel and lodging) which are above and beyond the ordinary expenses associated with performance of this Agreement, Consultant shall be entitled to reimbursement of such expenses. Consultant shall only be reimbursed for those expenses which (i) appear on Consultant's monthly invoices; (ii) are accompanied by a copy of the City's written authorization for Consultant to incur such expenses; and (iii) receipts documenting such expenses.
4. General Terms and Conditions . The General Terms and Conditions set forth in Exhibit B are incorporated as part of this Agreement. In the event of any inconsistency between the General Terms and Conditions and any other exhibit to this Agreement, the General Terms and Conditions shall control unless it is clear from the context that both parties intend the provisions of the other exhibit(s) to control.
5. Addresses.
City

Attn: Roger L. Haley, City Manager

City of Lynwood 11330 Bullis Road Lynwood, CA 90262

Consultant

Attn			
6.			are listed here and are incorporated
Ex	hibit A – Scope of Services and	l Time of Performan	ce (() pages)
E x	hibit B – General Terms and Co	onditions (seven (7)]	pages)
SIC	GNATURES ON FOLLOWIN	NG PAGE	
written	IN WITNESS WHEREOF, the below.	e parties have execu	ated this Agreement as of the dates
CITY			
CITY (OF LYNWOOD		
By:	Y M . M		
	Jim Morton, Mayor	Date	
CONSI	ULTANT		
By:			Date
ATTE	ST:		
By:	Maria Quinonez, City Clerk		

City of Lynwood ADA/Senior Transportation, RFP March 20, 2012

City of Lynwood ADA/Senior Transportation, RFP March 20, 2012

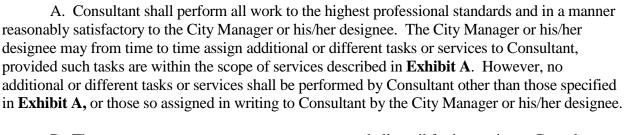
APPF	ROVED AS TO FORM:	
By:		_
-	Fred Galante, City Attorney	

EXHIBIT B GENERAL TERMS AND CONDITIONS

1. Status as Independent Contractor.

- A. Consultant is, and shall at all times remain as to City, a wholly independent contractor. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City.
- B. Consultant agrees to pay all required taxes on amounts paid to Consultant under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. In the event that City is audited by any Federal or State agency regarding the independent contractor status of Consultant and the audit in any way fails to sustain the validity of a wholly independent contractor relationship between City and Consultant, then Consultant agrees to reimburse City for all costs, including accounting and attorney's fees, arising out of such audit and any appeals relating thereto.
- C. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this Section 1.

2. Standard of Performance.



B. The ______ shall, until further notice to Consultant, administer this Agreement and provide for immediate supervision of Consultant with respect to the services to be provided hereunder.

3. Indemnification.

A. Consultant is skilled in the professional calling necessary to perform the services and duties agreed to be performed under this Agreement, and City is relying upon the skill and knowledge of Consultant to perform said services and duties.

- B. City and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnitees") shall have no liability to Consultant or any other person for, and Consultant shall indemnify, defend, protect and hold harmless Indemnitees from and against, any and all liabilities, claims, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses of whatever nature, including reasonable attorneys' fees and disbursements (collectively "Claims"), which Indemnitees may suffer or incur or to which Indemnitees may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or other loss occurring as a result of or allegedly caused by the Consultant's performance of or failure to perform any services under this Agreement or by the negligent or willful acts or omissions of Consultant, its agents, officers, directors, subcontractors, subconsultants or employees, committed in performing any of the services under this Agreement. Notwithstanding the foregoing, the provisions of this subsection shall not apply to Claims occurring as a result of the City's sole negligence or willful acts or omissions.
- C. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth in this Section from each and every subcontractor, subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required in this Section, Consultant agrees to be fully responsible according to the terms of this Section. Failure of the City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend Indemnitees as set forth herein shall survive the termination of this Agreement and is in addition to any rights which City may have under the law. This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under this Agreement or any additional insured endorsements which may extend to City.

4. Insurance.

- A. Without limiting Consultant's indemnification of Indemnitees pursuant to Section 3 of this Agreement, Consultant shall obtain and provide and maintain at its own expense during the term of this Agreement the types and amounts of insurance as described below:
 - (i) Commercial General Liability Insurance using Insurance Services Office Commercial General Liability form CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits shall be no less than \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate.
 - (ii) Business Auto Coverage on ISO Business Auto Coverage form CA 00 01 including symbol 1 (Any Auto) or the exact equivalent. Limits shall be no less than 1,000,000 per accident, combined single limit. If consultant owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described in the preceding subsection. If Consultant or Consultant's employees will use personal autos in

any way on this project, Consultant shall provide evidence of personal auto liability coverage for each such person.

- (iii) Workers' Compensation insurance on a state approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident for all covered losses.;
- (iv) Professional Liability or Errors and Omissions Insurance as appropriate to the profession, written on a policy form coverage specifically designed to protect against acts, errors or omissions of the consultant and "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy limit shall be not less than \$1,000,000 per claim and in the aggregate. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of this Agreement.
- B. City, its officers, officials, employees and volunteers shall be named as additional insureds on the policy(ies) as to commercial general liability and automotive liability.
- C. All insurance procured pursuant to these requirements shall be written by insurers that are admitted carriers in the state of California with a Best's rating of no less than A:VII.
- D. All insurance policies shall provide that the insurance coverage shall not be non-renewed, canceled, reduced, or otherwise modified (except through the addition of additional insureds to the policy) by the insurance carrier without the insurance carrier giving City thirty (30) days' prior written notice thereof. Any such thirty (30) day notice shall be submitted to CITY via certified mail, return receipt requested, addressed to "Risk Manager," City of Lynwood, 11330 Bullis Road, Lynwood, California, 90262. Consultant agrees that it will not cancel, reduce or otherwise modify said insurance coverage.
- E. Consultant shall submit to City (i) insurance certificates indicating compliance with the minimum worker's compensation insurance requirements above, and (ii) insurance policy endorsements indicating compliance with all other minimum insurance requirements above, not less that one (1) day prior to beginning of performance under this Agreement. Endorsements shall be executed on City's appropriate standard forms entitled "Additional Insured Endorsement".
- F. The Consultant's insurance shall be primary as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees and volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
- G. Consultant agrees that if it does not keep the aforesaid insurance in full force and effect, and such insurance is available at a reasonable cost, City may take out the necessary insurance and pay the premium thereon, and the repayment thereof shall be deemed an obligation of Consultant and the cost of such insurance may be deducted, at the option of City, from payments due Consultant.

- **5. Confidentiality.** Consultant in the course of its duties may have access to confidential data of City, private individuals, or employees of the City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this section shall survive the termination of this Agreement.
- **6. Ownership of Work Product.** All reports, documents or other written material developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City. Such material shall not be the subject of a copyright application by Consultant.

7. Conflict of Interest.

- A. Consultant covenants that it presently has no interest and shall not acquire any interest, director or indirect, which may be affected by the services to be performed by Consultant under this Agreement, or which would conflict in any manner with the performance of its services hereunder. Consultant further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, Consultant shall avoid the appearance of having any interest which would conflict in any manner with the performance of its services pursuant to this Agreement.
- B. Consultant covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to City as a result of the performance of this Agreement, or the services that may be procured by the City as a result of the recommendations made by Consultant. Consultant's covenant under this section shall survive the termination of this Agreement.
- 8. Termination for Cause. Should Consultant fail to perform any of the obligations required of Consultant within the time and in the manner provided for under this Agreement within seven (7) days after receipt from City of a written notice of such default, or should Consultant violate any of the terms and conditions of the Agreement, City may terminate this Agreement with cause upon thirty (30) days' written notice to Consultant. The effective date of termination shall be upon the date specified in the notice of termination. Consultant agrees that in the event of such termination, City's obligation to pay Consultant shall be limited to payment only for those services satisfactorily rendered prior to the effective date of termination. Immediately upon receiving written notice of termination, Consultant shall discontinue performing services, preserve the product of the services, and turn over to City the product of the services in accordance with written instruction of City.
- **9. Personnel.** Consultant represents that it has, or will secure at its own expense, all personnel required to perform the services under this Agreement. All of the services required under this Agreement will be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant reserves the right to determine the assignment of its own employees to the performance of Consultant's services under this Agreement,

but City reserves the right, for good cause, to require Consultant to exclude any employee from performing services on City's premises.

10. Financial Condition. Prior to entering into this Agreement, Consultant has submitted documentation acceptable to the City Manager, establishing that it is financially solvent, such that it can reasonably be expected to perform the services required by this Agreement. Within thirty (30) days of the first anniversary of the effective date of this Agreement, and each year thereafter throughout the term of this Agreement, Consultant shall submit such financial information as may be appropriate to establish to the satisfaction of the City Manager that Consultant is in at least as sound a financial position as was the case prior to entering into this Agreement. Financial information submitted to the City Manager shall be returned to Consultant after review and shall not be retained by City.

11. Non-Discrimination and Equal Employment Opportunity.

- A. Consultant shall not discriminate as to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation, in the performance of its services and duties pursuant to this Agreement, and will comply with all rules and regulations of City relating thereto. Such nondiscrimination shall include but not be limited to the following: employment, upgrading, demotion, transfers, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- B. Consultant will, in all solicitations or advertisements for employees placed by or on behalf of Consultant state either that it is an equal opportunity employer or that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.
- C. Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement except contracts or subcontracts for standard commercial supplies or raw materials.
- **12. Assignment.** Consultant shall not assign or transfer any interest in this Agreement nor the performance of any of Consultant's obligations hereunder, without the prior written consent of City, and any attempt by Consultant to so assign this Agreement or any rights, duties, or obligations arising hereunder shall be void and of no effect.
- 13. Performance Evaluation. For any Agreement in effect for twelve months or longer, a written annual administrative performance evaluation shall be required within ninety (90) days of the first anniversary of the effective date of this Agreement, and each year thereafter throughout the term of this Agreement. The work product required by this Agreement shall be utilized as the basis for review, and any comments or complaints received by City during the review period, either orally or in writing, shall be considered. City shall meet with Consultant prior to preparing the written report. If any noncompliance with the Agreement is found, City may direct Consultant to correct the inadequacies, or, in the alternative, may terminate this Agreement as provided herein.

- 14. Compliance with Laws. Consultant shall keep itself informed of State, Federal and Local laws, ordinances, codes and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times comply with such laws, ordinances, codes and regulations. The City, its officers and employees shall not be liable at law or in equity occasioned by failure of Consultant to comply with this Section.
- **15. Licenses**. At all times during the term of this Agreement, Consultant shall have in full force and effect all licenses (including a City business license) required of it by law for performance of the services hereunder.
- 16. Non-Waiver of Terms, Rights and Remedies. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Consultant constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Consultant, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.
- **17. Attorney's Fees.** In the event that either party to this Agreement shall commence any legal or equitable action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party in such action or proceeding shall be entitled to recover its costs of suit, including reasonable attorney's fees and costs, including costs of expert witnesses and consultants.
- 18. Notices. Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during Consultant's regular business hours or by facsimile before or during Consultant's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore set forth in the Agreement, or to such other addresses as the parties may, from time to time, designate in writing pursuant to the provisions of this section.
- **19. Governing Law.** This Agreement shall be interpreted, construed and enforced in accordance with the laws of the State of California.
- **20.** Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be the original, and all of which together shall constitute one and the same instrument.
- **21. Severability.** If any provision or any part of any provision of this Agreement is found to be invalid or unenforceable, the balance of this Agreement shall remain in full force and effect.
- **22. Entire Agreement.** This Agreement, and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between Consultant and City. This Agreement supersedes all prior oral or written negotiations, representations or agreements. This Agreement may not be amended, nor any provision or breach hereof waived, except in a

writing signed by the Parties which expressly refers to this Agreement. Amendments on behalf of the City will only be valid if signed by the Mayor and attested by the City Clerk.

23. Authority. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

EXHIBIT "C"

PROPOSER QUESTIONNAIRE

This questionnaire must be completed and submitted along with proposal.

1. General Information	tion		
Name of Transportation	on Company:		
Address:			
City:		State:	
		Identification No.:	
Telephone:		E-mail:	
Name of Transportation	on Company Owne	r:	
President & CEO (If d	ifferent from Owne	r):	
·			
Telephone:			
2. Is your company	a subsidiary of a	nother company mpany?	
3. For how many ye business?	ears has your con —	npany been in the tra	nsportation
<u>-</u>		vehicles in your flee	
Category of vehicle Example ambulette, sedan or van	the vehicle(s) in	How many vehicles in this category do you have?	Number of passengers this type of vehicle could transport

Category of vehicle Example ambulette, sedan or van	Average Age of the vehicle(s) in this category	How many vehicles in this category do you have?	Number of passengers this type of vehicle could transport

- *Indicate which category of vehicle could be used to transport registrants in wheelchairs.
- 5. Based on the service levels and demographic information provided in Section I (Introduction and Overview); indicate the category of vehicles and number of vehicles that you would propose to use to transport registrants to and from the described destinations in this RFP.

Category of vehicle Example ambulette, sedan or van	Average Age of the vehicle(s) in this category	How many vehicles in this category do you have?	Number of passengers this type of vehicle could transport

*Indicate which category of vehicle could be used to transport registrants in wheelchair. 1. How many drivers do you employ/contract? 2. In addition to a driver's license, do you require any additional credentials from your drivers? Describe: _________ 3. Do you have an individual within your organization that reviews scheduled trips and provides daily supervision of your drivers? Yes No If yes, describe the general duties of this individual and the length of time he/she has been with your company._____ 4. Do you have any restrictions on the distance or areas you could transport individuals? (For example, if the City wanted to transport people within the Cities of Long Beach and Los Angeles). _____Yes____No If yes, please describe the restriction 5. Is your company or any key management staff currently involved in any pending litigation and/or judgment? _Yes____No If yes, is there potential for this litigation to impact services to the City as requested in

City of Lynwood ADA/Senior Transportation, R	₹FP
March 20, 2012	

this RFP? Please explain:		

EXHIBIT "D"

STATEMENT OF REFERENCES

Name	of A	pplicant	Comi	กลทง	<i>,</i> .
INAIIIC	\cup	ιρριισαιτι	COILI	vairy	٠.

Proposer shall provide reference information with current telephone numbers and contract persons within the organizations they represent for whom proposer has performed public transit transportation services. Examples of similar systems shall include brief descriptions of three systems currently or previously operated by the company which are more like the scope of work in the performance requirements of this RFP.

Date of Service	Name /Address	<u>Phone</u>	Contact Person	
Service:				_
				- - -
Date of Service	Name /Address	<u>Phone</u>	Contact Person	
Service:				_
				- - -
Date of Service	Name /Address	<u>Phone</u>	Contact Person	
Service:				_
(Please attach an	additional sheet of pa	per, if required)		- - -

EXHIBIT "E"

PROPOSER'S ORGANIZATIONAL CHART

Number of Employees and Average Years of Experience in Public Transportation

	Number of	Average Years of
	Employees	Experience
Management		
Supervisory		
Drivers		
Office/Dispatch/Administration		
Others (describe)		

<u>AND</u>

ATTACH COPY OF PROPOSER'S ORGANIZATIONAL CHART

EXHIBIT "F"

<u>AFFIDAVIT OF NON-COLLUSION CERTIFICATION (REQUIRED)</u>

Each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

The contents of this proposal and of any subsequently submitted best and final offer have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any other matter relating to such proposal with any other proposer or with any competitor;

Unless otherwise required by law, the contents of this proposal and of any subsequently submitted best and final offer have not been knowingly disclosed by the proposer and will not knowingly be disclosed by the proposer prior to opening, directly or indirectly, to any other proposer or to any competitor; and

No attempt has been made or will be made by the proposer to induce any other person, partnership or corporation to submit a proposal or a best and final offer for the purposes of restricting competition.

Dated:	_	
Proposer:	-	
Authorized Signature:		
NOTARY		
Subscribed and sworn before me this	of	, 2012
My commission expired		, 2012

City of Lynwood ADA/Senior Transportation, RFP March 20, 2012
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