



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 04/19/22

* = Mandatory, information must be provided

or Procurement Director Award:

***Contractor/Vendor Name/Grantor (DBA):**

AAA Cab Service, Inc. dba AAA Full Transportation

***Project Title/Description:**

Short Distance Transportation Services for Asylum Seekers

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-22-026, Amendment No. 02. This Amendment increases the award amount by \$250,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.

Administering Department: Fleet Services.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, on August 13, 2021, the Procurement Director approved an award of contract for an initial term of six (6) months in the not-to-exceed award amount of \$250,000.00 with four (4) six-month renewal options.

Effective February 16, 2022, the Procurement Officer processed Amendment No. 01, which extended the termination date to August 15, 2022. No additional funding was added and contract no-to-exceed amount remained at \$250,000.00. Three (3) renewal options remained.

The award increase is needed to continue services provided pursuant to this contract.

PRCUID: 420762

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Provide safe transportation for asylum seekers from point to point within the greater Tucson Metropolitan area.

***Public Benefit:**

Passengers are safely transported to destinations within the greater Tucson Metropolitan area.

***Metrics Available to Measure Performance:**

Transport services are timely ensuring passengers arrive at their destination at scheduled time.

***Retroactive:**

No.

TO: COB 3/31/22
VERS: 4
PGS: 2

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
Expense Amount \$ _____ Revenue Amount: \$ _____

*Funding Source(s) required: _____

Funding from General Fund? Yes No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? Yes No
If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No
If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 22-026

Amendment No.: 2 AMS Version No.: 4

Commencement Date: 4/19/22 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease Amount This Amendment: \$ 250,000.00

Is there revenue included? Yes No If Yes \$ _____

*Funding Source(s) required: General Fund

Funding from General Fund? Yes No If Yes \$ _____ % 100

Grant/Amendment Information (for grants acceptance and awards) Award Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

Match Amount: \$ _____ Revenue Amount: \$ _____

*All Funding Source(s) required: _____

*Match funding from General Fund? Yes No If Yes \$ _____ % _____

*Match funding from other sources? Yes No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Kelsey Braun-Shirley Division Manager: Ana Wilber

Department: Procurement Director: Terri Spencer Telephone: (520)724-7466

Department Director Signature: [Signature] Date: 3-30-2022

Deputy County Administrator Signature: [Signature] Date: 3/30/2022

County Administrator Signature: _____ Date: _____



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 2200000000000000026

MA Version: 4

Page: 1 of 2

Description: Short Distance Transportation Services for Asylum Seekers

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	Issued By: Kelsey Braun-Shirley
	Phone: 5207247466
	Email: kelsey.braun-shirley@pima.gov

T E R M S	Initiation Date: 04-19-2022
	Expiration Date: 08-15-2022
	NTE Amount: \$500,000.00
	Used Amount: \$249,915.00

V E N D O R	AAA Cab Service Inc	Contact: JOE DIBAZAR
	DBA: AAA Full Transportation	Phone: 480-966-8377
	PO BOX 591	Email: joe@aaayellowaz.com
	TEMPE AZ 85280	Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 02 increases the award amount by \$250,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 2200000000000000026

MA Version: 4

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Line	Description					
1	Group 1: Transportation using vehicles w/ capacity up to 3					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$3.95			
2	Group 1: vehicles w/ capacity up to 3 minimum trip charge					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.00			
3	Group 1: vehicles w/ capacity up to 3 no-show/cancellation					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.00			
4	Group 1: vehicles w/ capacity up to 3 wait time					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$60.00			
5	Group 2: Transportation using vehicles w/ capacity up to 12					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$5.00			
6	Group 2: vehicles w/ capacity up to 12 minimum trip charge					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			
7	Group 2: vehicles w/ capacity up to 12 no-show/cancellation					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.00			
8	Group 2: vehicles w/ capacity up to 12 wait time					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$60.00			