



**BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS**

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 12/20/2022

** = 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. 04. This Amendment increases the award amount by \$525,000.00 for a cumulative not-to-exceed contract amount of \$1,025,000.00 and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.

Administering Department: Fleet Services.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, on 08/13/2021, 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 02/16/2022, the Procurement Officer processed Amendment No. 01, which extended the termination date to 08/15/2022. No additional funds were added and contract not-to-exceed amount remained at \$250,000.00. Three (3) six-month renewal options remained.

On 04/19/2022, the Board of Supervisors approved Amendment No. 02, which increased the award amount by \$250,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.

On 07/29/2022, the Procurement Director approved Amendment No. 03, which extended the termination date to 02/15/2023. No additional funds were added and contract not-to-exceed amount remained at \$500,000.00. Two (2) six-month 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 12/16/22(1)
VER: 6
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.: 04 AMS Version No.: 6

Commencement Date: 12/20/22 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 525,000.00

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

***Funding Source(s) required: FEMA EFSP Humanitarian Relief (authorized by DHS Appropriations Act)**

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

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 Digitally signed by Kelsey Braun-Shirley Date: 2022.12.05 10:24:32 -07'00' Acting Division Manager: Troy McMaster Digitally signed by Troy McMaster Date: 2022.12.05 10:53:53 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2022.12.05 11:40:36 -07'00' Telephone: (520) 724-7466

Department Director Signature: Ray Ochotorena Digitally signed by Ray Ochotorena Date: 2022.12.05 13:08:03 -07'00'

Deputy County Administrator Signature: [Signature] Date: 12/5/2022

County Administrator Signature: [Signature] Date: 12/5/2022



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 2200000000000000026

MA Version: 6

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Description: Short Distance Transportation Services for Asylum Seekers

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	12-20-2022	
	150 W. Congress St. 5th Fl		Expiration Date:	02-15-2023	
	Tucson AZ 85701				
	Issued By:		Kelsey Braun-Shirley		
	Phone:		5207247466		
	Email:		kelsey.braun-shirley@pima.gov		

V E N D O R	AAA Cab Service Inc	Contact:	JOE DIBAZAR
	DBA: AAA Full Transportation System	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. 04 increases the award amount by \$525,000.00 for a cumulative not-to-exceed contract amount of \$1,025,000.00 and adds the following Forced Labor of Ethnic Uyghurs language: "Pursuant to A.R.S. § 35-394, if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify County within five business days and provide a written certification to County regarding compliance within one hundred eighty days."

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: 22000000000000000026

MA Version: 6

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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			