



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: May 17, 2023

Agenda Section: Consent

Agenda Item Title: Approval of RFP # 2023-05 Charter Bus, Van, and Vehicle Rental Services

From: Tony Kingman, CFO

Additional Presenters if Applicable:

Description: RFP 2019-05 Charter Bus, Van and Vehicle Rental Services provides transportation for athletic events, educational field trips, and extracurricular activities.

Historical Data: Former RFP #2019-05 Charter Bus, Van and Vehicle Rental Services has expired. New RFP 2023-05 will replace previous contract.

Recommendation: Recommend the Board of Trustees to approve the contract with various vendors obtaining an evaluation passing score of 70% or better; OK Tours, LLC, Kerrville Bus Company, Avalon Motor Coaches, and Imperial Bus Company.

Purchasing Director and Approval Date:

Victoria Cantu, May 8, 2023

Funding Budget Code and Amount:

Various budgets

RFP 2023-05 CHARTER BUS, VEHICLE RENTAL SERVICES

SCORING SUMMARY

Supplier		Rank	Score	Scoring Round	Purchase Price	Reputation of the Vendor's Goods or Services	Quality of the Vendor's Goods or Services	Vendor's Past Relationship with the District	Extent to which the Goods or Services Meets the District's Needs	References	SWMBE Certifications	The total cost to the District to acquire the vendor's goods or services	Value added incentives beneficial to the District.
			100		30.00	10.00	10.00	5.00	20.00	5.00	6.00	5.00	9.00
RECOMMENDED VENDORS WITH PASSING SCORE OF 70% AND ABOVE													
OK TOURS, LLC		1	93.33		29.67	10.00	10.00	5.00	20.00	5.00	1.00	5.00	7.67
Kerrville Bus Company, Inc		2	93.00		29.33	10.00	10.00	5.00	20.00	5.00	1.00	5.00	7.67
Avalon Motor Coaches LLC		3	79.67		28.33	9.33	9.33	1.00	18.33	4.33	1.00	4.67	3.33
IMPERIAL BUS COMPANY, INC.		4	72.67		23.33	6.33	8.00	3.67	17.67	4.00	1.00	4.00	4.67
BELOW PASSING SCORE OF 70%													
ECHO AFC Transportation		5	68.67		25.00	6.67	8.33	1.00	16.67	4.00	1.00	3.33	2.67
American Charter Buses		6	65.33		23.33	6.67	8.33	1.00	16.67	4.33	1.00	2.33	1.67
Misioneros, Inc		7	59.00		18.33	5.67	8.00	1.00	16.67	3.67	1.00	1.67	3.00
			75.95		25.33	7.81	8.86	2.52	18.00	4.33	1.00	3.71	4.38

Evaluators

Evaluator
Carroll, Raymond
Rocha, Andy
Zamora, Robert



RFP 2023-05 Charter Bus Van and Vehicle Rental Services

Project Timeline

Friday, March 10, 2023	- 1st advertisement	
Friday, March 17, 2023	- 2nd advertisement	
	-	
Friday, March 24, 2023 2:00 pm	- Vendor Questions due	
Wednesday, March 29, 2023 5:00 pm	- Addendum due	
Tuesday, April 11, 2023 2:00 pm	- Bid Opening Google Meet	ATTENDANCE OPTIONAL
Friday, April 6, 2023 2:00 pm	- Evaluation Meeting Virtual TBD	MANDATORY ATTENDANCE
	(Requestor/Committee Reviews proposals)	
Wednesday, May 17, 2023	- SSAISD Board Meeting	



2023-05

OK TOURS, LLC

Supplier Response

Event Information

Number: 2023-05
Title: Charter Bus, Van and Vehicle Rental Service
Type: Request for Proposal
Issue Date: 3/10/2023
Deadline: 4/11/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "Charter Bus, Van and Vehicle Rental Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if

mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Bid Opening Event details are as followed:

April 11, 2023, 2:30pm ·
Google Meet joining info

Video call link: <https://meet.google.com/bqd-utep-jyz>
Or dial: ?(US) +1 314-666-3007? PIN: ?638 831 948?#

Contact Information

Contact: Victoria Cantu Director of Procurement
Address: Procurement Office
1450 Gillette Blvd.
San Antonio, TX 78224
Phone: (210) 977-7025 x3018
Email: victoria.cantu@southsanisd.net

OK TOURS, LLC Information

Contact: Marcos Sarmiento
Address: 737 Austin St,
San Antonio, TX 78215
Phone: (210) 222-8880
Email: service@oktours.com
Web Address: www.oktours.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Marcos Sarmiento
Signature

service@oktours.com
Email

Submitted at 4/6/2023 05:00:41 PM (CT)

Requested Attachments

Reference #3

OK Tours Reference Sheet.pdf

Pricing Proposal

South San_Pricing_OK TOURS_2023.pdf

Must upload and completed Pricing template found in the attachments tab.

Edgar Certification Form

South San_Edgar_OK TOURS_2023.pdf

Company Profile Overview

South San_Company Overview_OK TOURS_2023.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

SWMBE Certifications

OK TOURS HUB CERTIFICATE.pdf

Upload Certificates here, if applicable.

CIQ Form

South San_CIQ_OK TOURS_2023.pdf

South San ISD Terms and Conditions

South San_T&C_OK TOURS_2023.pdf

Conflict of Interested Parties_1295

South San_Form 1295_OK TOURS_2023.pdf

Reference #2

Reference Sheet_2.pdf

Reference #1

Reference Sheet_San Angelo ISD.pdf

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☒ I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

No

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

N/A

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

Agree

1 Bidder's Certification

2

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

1
5**Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

☒ I Agree (I Agree)

1
6**Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

1
7**No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☒ I Agree (I Agree)

1
8**No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

☒ Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2
4

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.

BID FORM FOR CHARTER SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 - 46 SEAT CHARTER BUS	
Hourly Rate - Per Hour	\$ 150 ⁰⁰
Minimum Hour Trip - # of Hours	7
Daily Rate - 12-24 Hours	\$ 2800 ⁰⁰
Live Mile Charge - Per Mile	\$ 5.50
Dead Head Miles - Miles	\$ 4.95
Item #2 - 56 SEAT CHARTER BUS	
Hourly Rate - Per Hour	\$ 150 ⁰⁰
Minimum Hour Trip - # of Hours	7
Daily Rate - 12-24 Hours	\$ 2800 ⁰⁰
Live Mile Charge - Per Mile	\$ 5.50
Dead Head Miles - Miles	\$ 4.95
Item #3 - 12 PASSENGER VAN	
Hourly Rate - Per Hour	\$ 140 ⁰⁰
Daily Rate - Per Day/24 Hours	\$ 2100 ⁰⁰
Weekend Rate	\$ 2100 ⁰⁰
Miles - Per Mile	\$ 4.50
Allowable Miles - Miles at no Charge	N/A
Item #4 - 15 PASSENGER VAN	
Hourly Rate - Per Hour	\$ NO BID
Daily Rate - Per Day/24 Hours	\$ NO BID
Weekend Rate	\$ NO BID
Miles - Per Mile	\$ NO BID
Allowable Miles - Miles at no Charge	NO BID
Item #5 - Company Policy	
Advance Notice Required - # of Hours	96
Cancellation Policy - No Charge if notified within 96 # Hours	
Amount Charged/If cancellation within 96 Hours	\$ 100%
Additional Fees or limitations not Mentioned	\$ TBA

Company Name: OK TOURS, LLC

Address: 737 AUSTIN ST.

City: SAN ANTONIO State: TX Zip: 78215

E-mail Address: SERVICE@OKTOURS.COM

Vendor Telephone: 210-222-8880 Fax Number: 210-222-8280

Print Authorized Company Official's Name: MARCOS SARMIENTO

Signature of Company Official: 

BID FORM FOR RENTAL SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 – Car Rental	
Hourly Rate - Per Hour	\$ NO BID
Daily Rate – Per Day/24 Hours	\$ NO BID
Weekend Rate	\$ NO BID
Miles – Per Mile	\$ NO BID
Allowable Miles – Miles at No Charge	NO BID
Item #2 - 12 Passenger Van Rental	
Hourly Rate - Per Hour	\$ NO BID
Daily Rate – Per Day/24 Hours	\$ NO BID
Weekend Rate	\$ NO BID
Miles – Per Mile	\$ NO BID
Allowable Miles – Miles at No Charge	
Item #3 - 15 Passenger Van Rental	
Hourly Rate - Per Hour	\$ NO BID
Daily Rate – Per Day/24 Hours	\$ NO BID
Weekend Rate	\$ NO BID
Miles – Per Mile	\$ NO BID
Allowable Miles – Miles at No Charge	NO BID
Item #4 – Company Policy	
Advance Notice Required - # of Hours	—
Cancellation Policy – No Charge If Notified within _____ # Hours	—
Amount Charged/If Cancellation within _____ Hours	\$ NIA
Additional Fees or Limitations Not Mentioned	\$ NIA

Company Name: OK TOURS, LLC

Address 737 AUSTIN ST.

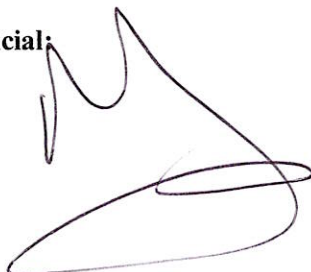
City: SAN ANTONIO State: TX Zip: 78215

E-mail Address: SERVICE@OKTOURS.COM

Vendor Telephone: 210-222-8880 Fax Number: 210-222-8280

Print Authorized Company Official's Name: MARCOS SARMIENTO

Signature of Company Official:





2023-05

IMPERIAL BUS COMPANY, INC.

Supplier Response

Event Information

Number: 2023-05
Title: Charter Bus, Van and Vehicle Rental Service
Type: Request for Proposal
Issue Date: 3/10/2023
Deadline: 4/11/2023 02:00 PM (CT)
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Address: Procurement Office
1450 Gillette Blvd.
San Antonio, TX 78224
Phone: (210) 977-7025 x3018
Email: victoria.cantu@southsanisd.net

IMPERIAL BUS COMPANY, INC. Information

Contact: BLANCA MARTINEZ
Address: PO BOX 780883
SAN ANTONIO, TX 78207
Phone: (210) 558-1868
Email: charters@imperialbus.net
Web Address: www.imperialbus.net

By submitting your response, you certify that you are authorized to represent and bind your company.

BLANCA MARTINEZ

Signature

Submitted at 4/6/2023 02:24:31 PM (CT)

charters@imperialbus.net

Email

Supplier Note

THANK YOU FOR THE OPORTUNITY....

Requested Attachments

Reference #3

#1 REFERENCE3.pdf

Pricing Proposal

#1 PRICE.pdf

Must upload and completed Pricing template found in the attachments tab.

Edgar Certification Form

#1 EDGAR.pdf

Company Profile Overview

#1 LIST.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

#1 CONFLICT OF INTEREST.pdf

South San ISD Terms and Conditions

#1 TERMS AND CONDITIONS.pdf

Conflict of Interested Parties_1295

#1 1295.pdf

Reference #2

#1 REFERENCE2.pdf

Reference #1

#1 REFERENCE1.pdf

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2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☒ I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

No

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

N/A

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

Agree

1 Bidder's Certification

2

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

1
5**Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

☒ I Agree (I Agree)

1
6**Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

1
7**No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☒ I Agree (I Agree)

1
8**No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

☒ Agree (Agree)

1 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

2 Vendor Employment Certification

For the contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

2 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

2 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT PROCUREMENT DEPARTMENT

**1450 GILLETTE BLV
San Antonio, TX 78224
(210) 977-7025**

RFP 2023-05 CHARTER BUS, VAN & VEHICLE RENTAL & SERVICE

The intent of this bid is to provide SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT campuses and departments with a list of qualified vendors that can provide **Charter Bus, Van & Vehicle Rental & Service**. It is not necessary for vendors to provide charter services in order to submit a bid proposal; the District is interested in both chartered services and non-chartered rental services. South San Antonio ISD will establish a list of qualified vendors to provide **Charter Bus, Van & Vehicle Rental & Service**. Charter Bus, Van, Vehicle Rental and Service typically required will include transportation for athletic events (out of town games, playoff games, etc.), educational field trips and extra-curricular activities. Services provided will be local as well as out of town travel. 3. It is the intent of the District to award this contract to multiple vendors, as may appear most advantageous to the District.

CONTRACT TERM

This bid will cover a period of three years (3), beginning March 23, 2023, or date of award, whichever is sooner, through March 22, 2026, with the option to extend two (2) additional one year terms with the same terms and conditions if agreeable to both the District and vendor(s). Renewal of Contract will be in accordance with Local Government Code 271.903 concerning non-appropriation of funds for multi-year contracts. The Board of Trustees of SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, or its designee, reserve the right to rescind the Contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the Contract.

As a requirement of this bid, Campuses and Departments will contact an approved qualified vendor to obtain written pricing for the individual trip required.

1. Vendors will provide a written trip quote, based on availability of equipment. Trip price quote may be less, but cannot exceed the ceiling rates stated in this bid.
2. Vendors will be qualified based on the following:
 - a. Vendor shall own its own buses, vans and cars and employ its own drivers for charter services. Buses must be of late model, air conditioned, heated and equipped with a rest room. Buses, vans & vehicles will be used for school related functions only. Vendors must provide a list of equipment (by make, model and year) that will be used in performance of this service.

- b. Vendors must provide proof of compliance with all Federal (including the Federal Motor Carrier Safety Regulations-FMCSRs) and State regulations mandated for the type of vehicles vendor operates, and be licensed by the ICC and USDOT. A copy of Vendor's current DOT MCS 90B, Endorsement for motor Carrier Policies of Insurance for Public Liability, must be provided with their bid.
- c. Vendors must provide a brief description of preventative maintenance program and verification of compliance with FMCSRs concerning motor vehicle maintenance. Vendors shall provide individual car or van maintenance records regarding inspection and repair, if requested by SSAISD, at any time during the term of this bid.
- d. Vendors must carry throughout the life of the bid, at their expense, minimum limits of vehicle liability insurance as set forth by the Texas Department of Transportation. Vendor must provide a Certificate of Insurance verifying coverage in types and amounts.
- e. Vendors must have an Emergency Road Service Contingency plan in place in the event of a breakdown (including tire service). Vendors must provide a copy of the plan with their bid.
- f. Vendors must have an established controlled substance and alcohol abuse program for their employees if charter services are available. Copies of company policy documentation outlining program requirements, statement of Compliance with FMCSRs concerning drug testing and proof of enforcement must be provided to SSAISD upon request.
- g. Vendors must provide a description of physically impaired passenger accommodations and policies, if applicable.

SUPPLEMENTAL BID INFORMATION - VENDOR QUALIFICATION DOCUMENT

1. The following documentation must be included with your bid. Failure to provide complete documentation may be grounds for disqualification of your bid.
 - A. List of equipment to be used in performance of this service (types of vehicles your company can provide)
 - B. Verification of compliance with State and Federal regulations and copy of current DOTMCS90B (if applicable)
 - C. Description of preventative maintenance program
 - D. Certificate of Insurance
 - E. Copy of vendor's Emergency Road Service Contingency Plan
 - F. Description of vendor's driver hiring criteria if charter services are provided
 - G. Copy of vendor's policy concerning controlled substance and alcohol abuse if charter services are provided
 - H. Description of physically impaired passenger accommodations, if applicable
 - I. Certification of criminal background checks for drivers (Executed Senate Bill 9 Certification, Page 8) is provided herein, if charter service is provided. Indicate on the Senate Bill 9 Certification "No charter service provided" if applicable

QUESTIONS REGARDING THE BID PROCESS, CONTACT:

Victoria Cantu, Director of Procurement

victoria.cantu@southsanisd.net

(210) 977-7025 ext 3518

BID FORM FOR CHARTER SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 – 46 SEAT CHARTER BUS	
Hourly Rate – Per Hour	\$ 180.00 TO 200.00
Minimum Hour Trip - # of Hours	5 HURS
Daily Rate – 12-24 Hours	\$ DEPENDING ON HRS
Live Mile Charge - Per Mile	\$ 4.00 TO 6.00
Dead Head Miles - Miles	4.50 TO 5.00
Item #2 - 56 SEAT CHARTER BUS	
Hourly Rate – Per Hour	\$ 180.00 TO 200.00
Minimum Hour Trip - # of Hours	5 HURS
Daily Rate – 12-24 Hours	\$ DEPENDING ON HRS
Live Mile Charge - Per Mile	\$ 4.00 TO 6.00
Dead Head Miles - Miles	4.50 TO 5.00
Item #3 - 12 PASSENGER VAN NOT AVAILABLE	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at no Charge	
Item #4 - 15 PASSENGER VAN NOT AVAILABLE	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at no Charge	
Item #5 – Company Policy	
Advance Notice Required - # of Hours	24 HOURS
Cancellation Policy – No Charge if notified XXXXXXX/24 HRS	72 HRS BEFORE
Amount Charged/If cancellation within 72 Hours	\$ 50%
Additional Fees or limitations not Mentioned	\$

Company Name: IMPERIAL BUS COMPANY, INC

Address PO BOX 780883

City: SAN ANTONIO State: TX Zip: 78278

E-mail Address: charters@imperialbus.net

Vendor Telephone: 210-558-1868 Fax Number: _____

Print Authorized Company Official's Name: BLANCA MARTINEZ

Signature of Company Official: 

BID FORM FOR RENTAL SERVICES

The following rates will be used to establish a “ceiling” rate for services:

Item #1 – Car Rental		NOT AVAILABLE
Hourly Rate - Per Hour		\$
Daily Rate – Per Day/24 Hours		\$
Weekend Rate		\$
Miles – Per Mile		\$
Allowable Miles – Miles at No Charge		
Item #2 - 12 Passenger Van Rental		NOT AVAILABLE
Hourly Rate - Per Hour		\$
Daily Rate – Per Day/24 Hours		\$
Weekend Rate		\$
Miles – Per Mile		\$
Allowable Miles – Miles at No Charge		
Item #3 - 15 Passenger Van Rental		NOT AVAILABLE
Hourly Rate - Per Hour		\$
Daily Rate – Per Day/24 Hours		\$
Weekend Rate		\$
Miles – Per Mile		\$
Allowable Miles – Miles at No Charge		
Item #4 – Company Policy		
Advance Notice Required - # of Hours		
Cancellation Policy – No Charge If Notified within _____ # Hours		
Amount Charged/If Cancellation within _____ Hours		\$
Additional Fees or Limitations Not Mentioned		\$

Company Name: IMPERIAL BUS COMPANY, INC

Address PO BOX 780883

City: SAN ANTONIO **State:** TX **Zip:** 78278

E-mail Address: charters@imperialbus.net

Vendor Telephone: 210-558-1868 **Fax Number:** _____

Print Authorized Company Official's Name: BLANCA MARTINEZ

Signature of Company Official: 



2023-05

Avalon Motor Coaches LLC

Supplier Response

Event Information

Number: 2023-05
Title: Charter Bus, Van and Vehicle Rental Service
Type: Request for Proposal
Issue Date: 3/10/2023
Deadline: 4/11/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "Charter Bus, Van and Vehicle Rental Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if

mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Bid Opening Event details are as followed:

April 11, 2023, 2:30pm ·
Google Meet joining info

Video call link: <https://meet.google.com/bqd-utep-jyz>
Or dial: ?(US) +1 314-666-3007? PIN: ?638 831 948?#

Contact Information

Contact: Victoria Cantu Director of Procurement
Address: Procurement Office
1450 Gillette Blvd.
San Antonio, TX 78224
Phone: (210) 977-7025 x3018
Email: victoria.cantu@southsanisd.net

Avalon Motor Coaches LLC Information

Contact: Alina Nair
Address: 7650 Esters blvd
Irving TX 75063, US, TX 75063
Phone: (972) 915-7300
Email: anair@avalonmotorcoaches.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Alina Nair

Signature

Submitted at 4/6/2023 05:34:26 PM (CT)

anair@avalonmotorcoaches.com

Email

Requested Attachments

Reference #3

sa Reference Sheet 3.pdf

Pricing Proposal

RFP 2019-05 Charter Bus Van and Vehicle Rental and Service.pdf

Must upload and completed Pricing template found in the attachments tab.

Edgar Certification Form

Edgar Certification.pdf

Company Profile Overview

Company Profile Overview.docx

Provide company overview that includes not limited company history, appointed team, resumes, etc.

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023.pdf

South San ISD Terms and Conditions

SSAISD Terms and Conditions_.pdf

Conflict of Interested Parties_1295

Form 1295 Certificate SSAISD.pdf

Reference #2

sa Reference Sheet 2.pdf

Reference #1

sa Reference Sheet 1.pdf

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☒ I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

Yes

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

N/A

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

Agree

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Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

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☒ I Agree (I Agree)

1
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(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

Agree

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Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☒ I Agree (I Agree)

1
8**No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

☒ Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

DISD contract number:

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT PROCUREMENT DEPARTMENT

**1450 GILLETTE BLV
San Antonio, TX 78224
(210) 977-7025**

RFP 2023-05 CHARTER BUS, VAN & VEHICLE RENTAL & SERVICE

The intent of this bid is to provide SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT campuses and departments with a list of qualified vendors that can provide **Charter Bus, Van & Vehicle Rental & Service**. It is not necessary for vendors to provide charter services in order to submit a bid proposal; the District is interested in both chartered services and non-chartered rental services. South San Antonio ISD will establish a list of qualified vendors to provide **Charter Bus, Van & Vehicle Rental & Service**. Charter Bus, Van, Vehicle Rental and Service typically required will include transportation for athletic events (out of town games, playoff games, etc.), educational field trips and extra-curricular activities. Services provided will be local as well as out of town travel. 3. It is the intent of the District to award this contract to multiple vendors, as may appear most advantageous to the District.

CONTRACT TERM

This bid will cover a period of three years (3), beginning March 23, 2023, or date of award, whichever is sooner, through March 22, 2026, with the option to extend two (2) additional one year terms with the same terms and conditions if agreeable to both the District and vendor(s). Renewal of Contract will be in accordance with Local Government Code 271.903 concerning non-appropriation of funds for multi-year contracts. The Board of Trustees of SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, or its designee, reserve the right to rescind the Contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the Contract.

As a requirement of this bid, Campuses and Departments will contact an approved qualified vendor to obtain written pricing for the individual trip required.

1. Vendors will provide a written trip quote, based on availability of equipment. Trip price quote may be less, but cannot exceed the ceiling rates stated in this bid.
2. Vendors will be qualified based on the following:
 - a. Vendor shall own its own buses, vans and cars and employ its own drivers for charter services. Buses must be of late model, air conditioned, heated and equipped with a rest room. Buses, vans & vehicles will be used for school related functions only. Vendors must provide a list of equipment (by make, model and year) that will be used in performance of this service.

- b. Vendors must provide proof of compliance with all Federal (including the Federal Motor Carrier Safety Regulations-FMCSRs) and State regulations mandated for the type of vehicles vendor operates, and be licensed by the ICC and USDOT. A copy of Vendor's current DOT MCS 90B, Endorsement for motor Carrier Policies of Insurance for Public Liability, must be provided with their bid.
- c. Vendors must provide a brief description of preventative maintenance program and verification of compliance with FMCSRs concerning motor vehicle maintenance. Vendors shall provide individual car or van maintenance records regarding inspection and repair, if requested by SSAISD, at any time during the term of this bid.
- d. Vendors must carry throughout the life of the bid, at their expense, minimum limits of vehicle liability insurance as set forth by the Texas Department of Transportation. Vendor must provide a Certificate of Insurance verifying coverage in types and amounts.
- e. Vendors must have an Emergency Road Service Contingency plan in place in the event of a breakdown (including tire service). Vendors must provide a copy of the plan with their bid.
- f. Vendors must have an established controlled substance and alcohol abuse program for their employees if charter services are available. Copies of company policy documentation outlining program requirements, statement of Compliance with FMCSRs concerning drug testing and proof of enforcement must be provided to SSAISD upon request.
- g. Vendors must provide a description of physically impaired passenger accommodations and policies, if applicable.

SUPPLEMENTAL BID INFORMATION - VENDOR QUALIFICATION DOCUMENT

1. The following documentation must be included with your bid. Failure to provide complete documentation may be grounds for disqualification of your bid.
 - A. List of equipment to be used in performance of this service (types of vehicles your company can provide)
 - B. Verification of compliance with State and Federal regulations and copy of current DOTMCS90B (if applicable)
 - C. Description of preventative maintenance program
 - D. Certificate of Insurance
 - E. Copy of vendor's Emergency Road Service Contingency Plan
 - F. Description of vendor's driver hiring criteria if charter services are provided
 - G. Copy of vendor's policy concerning controlled substance and alcohol abuse if charter services are provided
 - H. Description of physically impaired passenger accommodations, if applicable
 - I. Certification of criminal background checks for drivers (Executed Senate Bill 9 Certification, Page 8) is provided herein, if charter service is provided. Indicate on the Senate Bill 9 Certification "No charter service provided" if applicable

QUESTIONS REGARDING THE BID PROCESS, CONTACT:

Victoria Cantu, Director of Procurement

victoria.cantu@southsanisd.net

(210) 977-7025 ext 3518

BID FORM FOR CHARTER SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 – 46 SEAT CHARTER BUS 15% fuel surcharge will be added to the total	
Hourly Rate – Per Hour	\$ 125
Minimum Hour Trip - # of Hours	5
Daily Rate – 12-24 Hours	\$1575
Live Mile Charge - Per Mile	\$ 4.25
Dead Head Miles - Miles	\$4.10
Item #2 - 56 SEAT CHARTER BUS 15% fuel surcharge will be added to the total	
Hourly Rate – Per Hour	\$ 125
Minimum Hour Trip - # of Hours	5
Daily Rate – 12-24 Hours	\$1575
Live Mile Charge - Per Mile	\$ 4.25
Dead Head Miles - Miles	\$4.10
Item #3 - 12 PASSENGER VAN N/A	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at no Charge	
Item #4 - 15 PASSENGER VAN N/A	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at no Charge	
Item #5 – Company Policy	
Advance Notice Required - # of Hours	Sooner is better, based on availability
Cancellation Policy – No Charge if notified within <u>48</u> # Hours	
Amount Charged/If cancellation within <u>48</u> Hours	\$ 625
Additional Fees or limitations not Mentioned	\$ N/A

Company Name: Avalon Motor Coaches LLC

Address 7650 Esters Blvd

City: Irving State: TX Zip: 75063

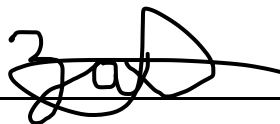
E-mail Address: anair@avalonmotorcoaches.com

Vendor Telephone: 972-915-7300

Fax Number: _____

Print Authorized Company Official's Name: Alina Nair

Signature of Company Official: _____



BID FORM FOR RENTAL SERVICESN/A

The following rates will be used to establish a “ceiling” rate for services:

Item #1 – Car Rental	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at No Charge	
Item #2 - 12 Passenger Van Rental	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at No Charge	
Item #3 - 15 Passenger Van Rental	
Hourly Rate - Per Hour	\$
Daily Rate – Per Day/24 Hours	\$
Weekend Rate	\$
Miles – Per Mile	\$
Allowable Miles – Miles at No Charge	
Item #4 – Company Policy	
Advance Notice Required - # of Hours	
Cancellation Policy – No Charge If Notified within _____ # Hours	
Amount Charged/If Cancellation within _____ Hours	\$
Additional Fees or Limitations Not Mentioned	\$

Company Name:_____

Address_____

City:_____ **State:**_____ **Zip:**_____

E-mail Address:_____

Vendor Telephone:_____ **Fax Number:**_____

Print Authorized Company Official's Name:_____

Signature of Company Official:



2023-05

**Kerrville Bus Company, Inc
Kerrville Bus Company, Inc.
Supplier Response**

Event Information

Number: 2023-05
Title: Charter Bus, Van and Vehicle Rental Service
Type: Request for Proposal
Issue Date: 3/10/2023
Deadline: 4/11/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "Charter Bus, Van and Vehicle Rental Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Bid Opening Event details are as followed:

April 11, 2023, 2:30pm ·
Google Meet joining info

Video call link: <https://meet.google.com/bqd-utep-jyz>
Or dial: ?(US) +1 314-666-3007? PIN: ?638 831 948?#

Contact Information

Contact: Victoria Cantu Director of Procurement
Address: Procurement Office
1450 Gillette Blvd.
San Antonio, TX 78224
Phone: (210) 977-7025 x3018
Email: victoria.cantu@southsanisd.net

Kerrville Bus Company, Inc Information

Contact: Gloria Butler
Address: 1430 E Houston
San Antonio, TX 78202
Phone: (210) 226-7371
Fax: (210) 299-1237
Toll Free: (800) 256-2757
Email: gloria.butler@coachusa.com
Web Address: www.coachusa.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Gloria Butler

Signature

Submitted at 3/31/2023 12:27:21 PM (CT)

gloria.butler@coachusa.com

Email

Requested Attachments

Reference #3

Ref#3.pdf

Pricing Proposal

Pricing Proposal.pdf

Must upload and completed Pricing template found in the attachments tab.

Edgar Certification Form

Edgar Certification.pdf

Company Profile Overview

Co Profile,supplemental bid,vendor qualification forms.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

SWMBE Certifications

No Cert SWMBE.pdf

Upload Certificates here, if applicable.

CIQ Form

CIQ-SSAISD.pdf

South San ISD Terms and Conditions

SSAISD-Terms & Conditions.pdf

Conflict of Interested Parties_1295

SSAISD-form 1295.pdf

Reference #2

Ref#2.pdf

Reference #1

Ref#1.pdf

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☒ I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

Yes

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

N/A

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

Agree

1
2**Bidder's Certification**

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1
3**Non-resident Bidder's Certification**

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1
4**SWMBE Certification**

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

1
5**Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

☒ I Agree (I Agree)

1
6**Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

1
7**No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☒ I Agree (I Agree)

1
8**No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

☒ Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

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For the contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

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The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

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Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.

BID FORM FOR CHARTER SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 – 46 SEAT CHARTER BUS	
Hourly Rate – Per Hour	\$ No Bid
Minimum Hour Trip - # of Hours	No Bid
Daily Rate – 12-24 Hours	\$ No Bid
Live Mile Charge - Per Mile	\$ No Bid
Dead Head Miles - Miles	No Bid
Item #2 - 56 SEAT CHARTER BUS	
Hourly Rate – Per Hour	\$ 161.00
Minimum Hour Trip - # of Hours	5
Daily Rate – 12-24 Hours	\$3900(not to exceed 250 miles per 12 hrs)
Live Mile Charge - Per Mile	\$7.15
Dead Head Miles - Miles	
Item #3 - 12 PASSENGER VAN	
Hourly Rate - Per Hour	\$ No Bid
Daily Rate – Per Day/24 Hours	\$ No Bid
Weekend Rate	\$ No Bid
Miles – Per Mile	\$ No Bid
Allowable Miles – Miles at no Charge	
Item #4 - 15 PASSENGER VAN	
Hourly Rate - Per Hour	\$ No Bid
Daily Rate – Per Day/24 Hours	\$ No Bid
Weekend Rate	\$ No Bid
Miles – Per Mile	\$ No Bid
Allowable Miles – Miles at no Charge	
Item #5 – Company Policy	
Advance Notice Required - # of Hours	72 hours
Cancellation Policy – No Charge if notified within <u>72</u> # Hours	3 days
Amount Charged/If cancellation within <u>72</u> Hours	\$ 650.00
Additional Fees or limitations not Mentioned	\$10-15% fuel surcharge

Company Name: Kerrville Bus Company Inc

Address 1430 E Houston ST

City: San Antonio **State:** Texas **Zip:** 78202

E-mail Address: gloria.butler@coachusa.com

Vendor Telephone: 210.226.7371 **Fax Number:** 210.299.1237

Print Authorized Company Official's Name: Gloria Butler

Signature of Company Official: 

BID FORM FOR RENTAL SERVICES

The following rates will be used to establish a "ceiling" rate for services:

Item #1 – Car Rental	
Hourly Rate - Per Hour	\$ No Bid
Daily Rate – Per Day/24 Hours	\$ No Bid
Weekend Rate	\$ No Bid
Miles – Per Mile	\$ No Bid
Allowable Miles – Miles at No Charge	
Item #2 – 12 Passenger Van Rental	
Hourly Rate - Per Hour	\$ No Bid
Daily Rate – Per Day/24 Hours	\$ No Bid
Weekend Rate	\$ No Bid
Miles – Per Mile	\$ No Bid
Allowable Miles – Miles at No Charge	
Item #3 – 15 Passenger Van Rental	
Hourly Rate - Per Hour	\$ No Bid
Daily Rate – Per Day/24 Hours	\$ No Bid
Weekend Rate	\$ No Bid
Miles – Per Mile	\$ No Bid
Allowable Miles – Miles at No Charge	
Item #4 – Company Policy	
Advance Notice Required - # of Hours	72 hours
Cancellation Policy – No Charge If Notified within <u>72</u> # Hours	3 days
Amount Charged/If Cancellation within <u>72</u> Hours	\$ 650.00
Additional Fees or Limitations Not Mentioned	\$ 10-15% fuel surcharge

Company Name: Kerrville Bus Company Inc

Address 1430 E Houston St

City: San Antonio State: Texas Zip: 78202

E-mail Address: gloria.butler@coachusa.com

Vendor Telephone: 210.226.7371 Fax Number: 210.299.1237

Print Authorized Company Official's Name: Gloria Butler

Signature of Company Official: 