TotalTransit

City of Maricopa



Request for Proposal 13TRA032513 Demand Response Services

June 3, 2013

Original

TotalTransit

May 30, 2013

Ms. Pattie Lacombe Purchasing Manager 45145 West Madison Avenue Maricopa, AZ 85139

Re: RFP13TRA032513 - Demand Response Service

Dear Ms. LaCombe,

Enclosed is Total Transit/Valutrans' bid to continue providing Demand Response Services for the City of Maricopa. We are aware that Demand Response is an important part of the services the City of Maricopa offers its citizens and we know how important it is to the City of Maricopa that this service is provided in an exemplary fashion. You can feel confident and assured with Total Transit – we have 29 years of experience operating a transportation business right here in Arizona. We provide Dial-A-Ride, shuttle, taxi, fixed and flex route transit and non-emergency medical transportation services at the rate of 2.5 million trips every year. We are recognized as a leader in the industry, having been chosen as the 2009 TLPA Large Fleet Operator of the Year by the Taxi, Limousine and Paratransit Association (TLPA). We separate ourselves even further from the competition by extending our transportation solutions to three lines of business – private, public and transportation management. We truly are setting the benchmark for other companies to follow!

You will find our pricing to be very competitive and includes a fully integrated, passenger focused delivery system, local transportation experience, the full services of our 24/7/365 Customer Solutions Center in Glendale and free consulting services to help you cut costs and enhance services. We are ready to continue providing our industry- leading performance excellence to you and are committed to continue servicing the City of Maricopa in an exemplary fashion.

Thank you for the opportunity to submit this bid. Should you have any questions about our response, please contact Ron Barnes at 602-200-5500 or by email at rbarnes@totaltransit.com. We look forward to the opportunity to discuss our proposal with you.

Sincerely,

Gill Plan

Bill Blair

Director of Operations



Executive Summary

The City of Maricopa takes pride in providing safe, comfortable and reliable service to your Demand Response passengers. We can see this commitment in the requirements set forth in this RFP. Total Transit feels like we are the perfect partner to continue giving your Demand Response passengers exemplary service.

Our 29 years of experience in the transportation business right here in Arizona has taught us a lot about the transportation industry and how best to serve every passenger - Dial-A-Ride, taxi, fixed route, public transit, flex route commuter, shuttle or non-emergency medical transportation.

Our winning formula is something that we've painstakingly developed over decades. We would welcome the opportunity to continue serving the City of Maricopa. Some key highlights are:

- Local transportation experience
- A full understanding of your market
- Free consulting services
- A passenger focused approach to service delivery
- Continuous investment in driver training
- Dispatch center that is available 24/7/365
- Bilingual services

The City of Maricopa is working to make a difference for Demand Response passengers. Total Transit's Core Principles speak of our desire to make a difference also - a difference that will be obvious to City of Maricopa passengers.

TotalTransit **Core Principles** Operate transparently with integrity and honesty at all times Reduce risk and our impact on the environment Attract, retain and mentor the best people Understand the customer's needs and exceed their expectations Be an indispensable member of our community

- Encourage innovation and embrace change

Total Transit, founded in March of 1984, has grown into one of the premier transportation companies in the country. In fact, the Taxi, Limousine and Paratransit Association (TLPA) recognized Total Transit as the 2009 TLPA Large Fleet Operator of the Year. We point out this award not to brag, but to provide additional evidence that we are indeed well qualified to meet and exceed your needs and expectations.

We stand ready and hopeful that the City of Maricopa will continue allowing us to bring our 29 years of experience to partner with you in providing every passenger with timely, efficient and professional service in a clean vehicle driven by a courteous driver committed to the overall positive experience of each passenger.

The City of Maricopa and Total Transit – A Winning Team!



45145 W. Madison Ave. P.O. Box 610 Maricopa, AZ 85139 Ph: 520.568.9098 Fx: 520.568.9120 www.maricopa-az.gov

REQUEST FOR PROPOSALS Demand Response Services RFP: 13TRA032513

INTRODUCTION

The City of Maricopa will accept competitive sealed proposals for Demand Response Services at the address or physical location until the date and time detailed below. Proposals shall be delivered to the location listed below and shall be in the actual possession of the City on or prior to the exact date and time indicated below. Late proposals will not be considered. Proposals shall be submitted in a sealed package with "RFP -13TRA032513 Demand Response Services" and the Offeror's name and address clearly indicated on the front of the package. All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the entire Request for Proposal.

Pre-submittal Meeting:	May 22, 2013, 10:00 am, Interim City Hall
Proposal Due Date:	June 4, 2013
Proposal Time:	2:00:00 PM Arizona time
Number of Qualifications:	1 unbound original and 5 bound copies (please label original)
Contact:	Pattie LaCombe, Purchasing Manager
E-Mail:	patricia_lacombe@maricopa-az.gov
Mailing Address:	P.O. Box 610, Maricopa, Arizona 85139
Location:	45145 West Madison Avenue, Maricopa, Arizona 85139

OFFER

To the City of Maricopa: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with the Terms and Conditions contained in the Request for Proposal package issued by the City.

OFFEROR CONT. For clarification of this offer contact: Name: Bill Blaic	ACT INFORMATION Email: bblair a total Transit. Com
Federal Employer Identification Number: 86-0484495	Authorizing Offeror Signature:
Total TOANSIT Company Name	Bill Blair Printed Name
4600 W. Camelback Rd. Address	Director of Operations Title
GLendale, AZ 85301 City State Zip Code	Telephone: 602 - 200 - 5500 Fax: 602 - 200 - 5505



City of Maricopa Demand Response Proposal RFP: RFP13TRA032513

1 – Offer Sheet

This document is located after the Cover Letter and Executive Summary.



2 - Letter of Transmittal

Total Transit/Valutrans is extremely well qualified to help the City of Maricopa achieve your objectives, since we handle this service today. We understand the scope of work for this Request for Proposal and are ready to fulfill each requirement

We will operate City-supplied vans for the pick-up and delivery of your passengers as per the schedule provided in the RFP; supply bus operators who are trained as required by the RFP; perform drug and alcohol testing as defined by the FTA; supply daily supervision of operators and dispatchers; provide dispatch services using our existing dispatch location; implement and sustain a driver training, customer service and safety program; collect, record, prepare and submit financial and non-financial information as required on a monthly basis; deliver the farebox to the City at the end of each shift; report passengers that repeatedly do not have money to pay fare; provide uniforms to drivers; provide daily interior and weekly exterior cleaning of vehicles at the City facility; fuel vehicles with a City of Maricopa fuel card at designated locations; perform daily safety and vehicle inspections prior to beginning the daily route; maintain insurance as described in the RFP; participate in community events as requested; and assist the City in public relations and promotional activities as requested.

Total Transit offers additional services to enhance the City of Maricopa's ability to provide complete passenger satisfaction. These additional services include a fully integrated, passenger focused delivery system, local transit experience and a full understanding of your market, and free consulting services to improve and enhance service while cutting costs.

The following are authorized to make representations on behalf of Total Transit/Valutrans:

Ron Barnes, National Business Development Manager 4600 W. Camelback Rd., Glendale, AZ 85301 602-200-5500 (Phone) 602-200-5505 (Fax) rbarnes@totaltransit.com

Bill Blair, Director of Operations 4600 W. Camelback Rd., Glendale, AZ 85301 602-200-5500 (Phone) 602-200-5505 (Fax) bblair@totaltransit.com

Bill Blair, Director of Operations, is authorized to bind Total Transit to a contract with the City.



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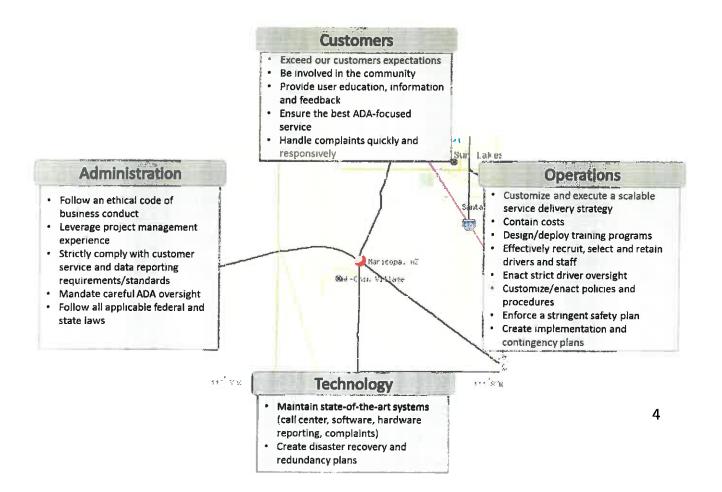
4 - Firm Overview and Management Structure

a. Your firm is in what primary line of business?

Total Transit is a transportation management company. Our three lines of business are:

- Public Transportation Fixed and flex route, express, dial-a-ride and other transit related services for private and public entities as well as transit authorities
- Private Transportation Discount Cab over 800 vehicles serving east and west
 Maricopa County and Tucson completing an average of 12,000 trips per day
- Transportation Management Full service transportation management services for state agencies, managed care organizations, transit authorities and social service agencies

Relative to this proposal, Total Transit is the perfect partner to provide demandresponse transportation management that will deliver so much more than just a ride on a van. The following chart illustrates our approach to total transportation management focused on customers, administration, technology and operations.





b. Does your firm have at least one office located in the State of Arizona?

Total Transit is based in Glendale, Arizona with additional locations in Mesa and Tucson.

c. Discuss the structure of your firm. If a private firm, state whether a corporation, partnership, sole proprietorship or combination. Provide a listing of all principals and/or owners. Indicate the length of time the firm has been in business under the current business name as well as any previous business names.

Total Transit is an Arizona corporation. The owners are Craig and Chris Hughes. Total Transit has been in business for 29 years, starting out as a 16-cab operation growing to the multi-faceted transportation company detailed in question 4.a.

Our complete organization chart is in **Appendix 3.** We are led by Founder and CEO Craig Hughes and a Board of Directors with managers reporting to them. The major departments within Total Transit encompass:

- Operations
- Finance
- Contractor Leasing Services
- Full-service Customer Solutions Center for call intake and dispatch
- Shop capable of all vehicle maintenance except painting
- Human Resources
- Contractor Recruiting and Development
- Business Development
- Risk Management
- Safety and Security Management
- Fleet Services
- Information Technology

In support of the City of Maricopa, the services covered by the RFP would be under our Public Transportation Division. The following people will have lead roles in providing Dial-A-Ride services for the City of Maricopa.

- Ron Barnes National Public Transportation Manager
- Chris R.S. Hager Operations Manager
- Adel Shleef Trainer/Sr. Operations Supervisor
- Jim Simpson Customer Solutions Center call center/dispatch



d. Organizational Chart

An organizational chart is provided in **Appendix 4.** The positions related to this proposal are highlighted in blue.

e. Provide documentation that the Offeror is licensed under the applicable laws of the State of Arizona.

Total Transit's operating license is in Appendix 1.

5 - Disclosures of Conflict of Interest

The Offeror shall include a statement that no conflicts of interest exist as defined by Arizona Revised Statutes, Title 38, Chapter 3, Article 8. In the event any professional or personal financial interest does exist, the nature of the relationship shall be disclosed to the City and examined by the City of the material facts of the disclosure. The above referenced statute shall govern the actions of the City in the event a conflict exists.

Total Transit has no conflicts of interest as described in the Statute referenced above.

6 - Experience

a. Describe comparable transit services provided by the firm to municipalities since January 2007 similar in scope to the City's request.

Comparable Services

Total Transit operated Route 660 – Wickenburg Connector for Valley Metro RPTA from July 2006 until October 2011 when funding was removed due to low ridership. The Wickenburg Connector was a rural flex route service between Wickenburg and the Arrowhead Towne Center in Glendale serving Wickenburg, Surprise and Glendale with stops in Circle City, Wittmann, Morristown and Sun City. We were responsible for all facets of service including administrative, personnel, operation, ADA compliance, trip scheduling and maintenance of equipment. We were also responsible for providing the maintenance and storage facility to meet the needs of the service.

Total Transit operates the Maricopa County Demand Transportation Program for Valley Metro/RPTA, which is a Dial-A-Ride (door-to-door) service for seniors and ADA passengers in the Sun City/West Valley area. This service requires compliance with ADA guidelines and FTA requirements. This program provides ADA trained drivers,



day-to-day management, program oversight, administration, NTD reporting and dispatch services utilizing our 24/7/365 state-of-the-art computerized call center.

Technical Capacity – Operations

Total Transit understands the scope of work to be as follows: We will operate City-supplied vans for the pick-up and delivery of passengers as per the schedule provided in the RFP; supply bus operators who are trained as required by the RFP; perform drug and alcohol testing as defined by the FTA; supply daily supervision of operators and dispatchers; provide dispatch services using our existing dispatch location; implement and sustain a driver training, customer service and safety program; collect, record, prepare and submit financial and non-financial information as required on a monthly basis; deliver the farebox to the City at the end of each shift; report passengers that repeatedly do not have money to pay fare; provide uniforms to drivers; provide daily interior and weekly exterior cleaning of vehicles at the City facility; fuel vehicles with a City of Maricopa fuel card at designated locations; perform daily safety and vehicle inspections prior to beginning the daily route; maintain insurance as described in the RFP; participate in community events as requested; and assist the City in public relations and promotional activities as requested.

Total Transit offers additional services to enhance the City of Maricopa's ability to provide complete passenger satisfaction. These additional services include a fully integrated, passenger focused delivery system, local transit experience and a full understanding of your market, and free consulting services to improve and enhance service while cutting costs.

We understand that a critical component of these services for the City of Maricopa is the call center. Without dependability in receiving calls and dispatching trips, the whole program fails. The City of Maricopa can feel completely confident with Total Transit's Customer Solutions Center. We have one of the largest dispatch centers in the nation dispatching an average of 12,000 calls per day from our state-of-the-art facility in Glendale, Arizona. Over 100 Customer Service Agents and support staff work around the clock, 24/7/365, to ensure your passengers receive courteous, prompt and efficient call response and trip dispatch.

Your passengers deserve a safe, courteous driver every time they ride on a City of Maricopa van. Total Transit is fully committed to seeing that every driver we provide meets your expectations. We will continue to use the current driver for this contract and will provide back-up drivers, as needed, from our current pool of bus drivers used for our express and fixed route buses. We have a



stringent drug and alcohol policy that complies with DOT/FTA requirements. Every employee undergoes a 5-panel drug and alcohol screening before hire and randomly thereafter or upon reasonable suspicion. Our drug and alcohol policy is included in **Appendix 1.**

In order to ensure that our drivers are the safest possible, we have a number of qualifications they must meet for this contract including:

- Possess a current valid commercial driver's license with no restrictions other than corrective lenses
- Have no limitation or restrictions that would interfere with safe driving, including but not limited to, medical conditions, ignition interlock restriction or prescribed medication that would interfere with the safe, lawful operation of a motor vehicle
- Pass an initial 5-panel drug screening
- Pass a Department of Criminal Investigation (DCI) background check
- Pass a child and dependent adult abuse background check
- Not be identified on the Office of Inspector General (OIG) Excluded Parties List System (EPLS)
- Be trained in the use of ADA access equipment
- Use passenger restraint devices as required by law
- Provide assistance to passengers, as needed or requested, particularly for passengers with mobility impairments requiring assistance in boarding, deboarding or securing a mobility device
- Not smoke while in the vehicle or while transporting members
- Not transport members while under the influence of alcohol or any drug that impairs the ability to drive safely
- Not provide transportation if they have an illness that could pose a threat to the health and well-being of the member
- Submit to random drug and alcohol screenings

Total Transit is committed to community outreach as means to ensure the success of the City of Maricopa's program. We propose the creation of an advisory committee of City of Maricopa employees and passengers meeting quarterly to discuss this program. We propose the creation of a "champion's" group of community leaders, who will meet with us on a quarterly basis to receive updates on the program, provide input and be encouraged to provide their continued support.

The City of Maricopa conducts several public events throughout the year that provide the opportunity to reach out to the community and introduce them to the City of Maricopa's transportation service. We at Total Transit totally embrace and support community outreach activities. As we have been doing during the current contract, we will provide staff to assist in showcasing City of Maricopa vehicles, as



Technical Capacity – Administration

Although our goal is to provide excellent service every time, we understand that issues do occasionally arise, and we have created a thorough complaint-handling process to ensure we recover effectively from any service related issue. Our proprietary, fully automated mobility management system is used to collect any new complaints, launch and manage the investigation and provide complete reporting. The investigation process consists of a customer interview, driver interview and police report review when available. A corrective action is determined, as necessary, executed, and communicated to the City of Maricopa.

Safety Program

We have a rigorous drug and alcohol policy which is provided in Appendix 1.

All drivers receive extensive safety training as described in the next section. Our safety and training materials are both video and written material. The video material as well as the volume of written material makes it impractical to provide with the proposal. However, we are happy to offer access to our training program, including attendance at our three-day classroom training, to the City of Maricopa upon request.

Total Transit's Safety and Security Plan is included as Appendix 4.

Training

The assurance of excellent customer service for your valued passengers is the result of qualified and well-trained Total Transit employees. Training is provided as part of on-going training scheduled at our Corporate Offices in Glendale. Each driver receives comprehensive training including classroom and behind-the-wheel instruction. This training includes vehicle, equipment, operating area, operating procedures, ADA Sensitivity, safety and customer service training. Our Customer Service Agents are also well trained, receiving six weeks of training upon hire and on-going yearly and "as needed" training including initial and yearly ADA sensitivity, HIPAA and customer service training. You can know, without a doubt, that every employee that interacts with your passengers in any way is fully trained both in the technical and customer services aspects of their job. Appendix 2 contains both Driver and Customer Service Agent training material.



In addition to the training outlined in **Appendix 2**, each driver will receive Passenger Service and Safety (PASS) training. This training will further ensure a safe and customer-sensitive experience for your passengers.

Operating Policy and Procedures

Total Transit's Operating Policy and Procedure for our current operation with the City of Maricopa is included in **Appendix 1.**

Total Transit maintains complete operating policies and procedures that are too extensive to include in this proposal. Our policies and procedures on any issue that may be of interest to the City of Maricopa are available upon request.

b. Complete and return the attached City of Maricopa Substitute W-9 form (Attachment B).

This form can be found along with the other forms containing signatures behind the Executive Summary.

Route/Scheduling Flexibility

We operate the routes within the guideline provided by the City of Maricopa. The routes are predefined, as are the reservation criteria. We are willing and able to flex routes and schedules as requested by the City of Maricopa.

Bus Breakdown Response Plan

Total Transit created, in consultation with the City of Maricopa, an operation policy related to bus breakdowns. That policy is included in **Appendix 1**.

7 - Bonds - Not Applicable

8 - References

Jim Wright
Director of Operations
Valley Metro/RPTA
3320 N. Greenfield Rd.
Mesa, AZ 85215
480-287-5980

Fixed Route services-Express services, Dial-A-Ride Sun City/West Valley since 2006, East Valley Dial-A Ride since 2011;



Kristen Sexton Transit Coordinator City of Avondale 11465 W. Civic Center Dr. Avondale, AZ 85323 623-333-1030

Circulator service since July 2011

Maher Hazine Deputy Public Works Director City of Peoria 9875 N. 85th Ave. Peoria, AZ 85345 623-773-7502

Door-to-door Dial-A-Ride (paratransit) services since November 2010

David Kohlbeck Assistant Director Internal Services City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374 623-222-6025

9 – Proposed Fees/Compensation

Complete one (1) Cost Sheet for all of the proposals that your firm wishes to bid (Attachment A). Costs quoted should be the total costs to the City.

Attachment A and Attachment A-1 are on the following two pages.



ATTACHMENT A

PRICE SHEET

2013 – 2014 BUDGET			
SUBSTANCE ABUSE PROGRAM			
Collection Site	\$		
Medical Review Officer	\$		
Laboratory Testing	\$ 200		
Related Travel	\$		
OPERATIN	IG BUDGET		
Driver/Dispatcher Salaries	\$ 29,500		
Fringe Benefits	\$ 6,400		
Uniform Purchase	\$ 800		
Cell Phone Service	\$ 780		
Operating Supplies	\$ 60,320		

Total Bid: \$ 98,000



ATTACHMENT A-1

PRICE SHEET

PRICE SHEET			
2014 – 2015 BUDGET			
SUBSTANCE ABUSE	PROGRAM		
Collection Site	\$		
Medical Review Officer	\$		
Laboratory Testing	\$ 210		
Related Travel	\$		
OPERATING BUDGET			
Driver/Dispatcher Salaries	\$ 30,975		
Fringe Benefits	\$ 6,720		
Uniform Purchase	\$ 840		
Cell Phone Service	\$ 819		
Operating Supplies	\$ 63,336		

Total Bid:

\$ 102,900



45145 W. Madison Ave, P.O. Box 610 Maricopa, AZ 85139 Ph: 520.568.9098 Fx: 520.568.9120 www.maricopa-az.gov

Attachment B

SUBSTITUTE W-9 FORM

PART	I: Company I	nformation:				
1.	Name (as sho	wn on Income To	ıx Return):	+OTAL TI	PAUSIT, I	ac.
2.	Name (as shown on Income Tax Return):					
3.	DUNS #:	18-259	4960		-	
4.	Federal emplo	yer identification	number (or	SSN): <u>86</u> -	048449	
5∙		ization (check on				
	□ Individual/	Sole Proprietor		☐ Limited L	iability Compan	y*
	Corporation	ı		*Che	oose the tax clas	ssification
	☐ Partnership	•			□ Disregard	led Entity
	☐ Other:				☐ Corporati	on
					☐ Partnersh	ip
6.	Order Address 4600 W.	: Lamelback R ss)	d. Gle	ndale	AZ	85301
				_	(State)	(Zip code)
7.	Remittance ad	ldress (if differen	t than above):		
	(Remittance	•	(City)	(Star	te) (Zip	code)
8.	Contact person	n for þid invitatio	ns: <u>Bill</u>	Blair		
9.	Phone Number	r: 102-200	-5500	Fax Numbe	r: 602-2	00-5505
10.	Email address of contact person: bblaic atotal transit.com					
11.	Applicant is a	(check one):				
	☐ Factory Rep	resentative	□J	obber		
	☐ Manufactur	er		Authorized distrib	utor	
	□ Retail deale	r		Contractor		0
	\square Consultant		E C	ther: Transpo	ontation Serv	vice Provider
12.	Indicate if the	business is regist	ered as a min	ority or woman-o	owned company.	
	☐Minority-ow	ned	□ Woman-o	owned	☑(Not Applic	cable
13.	How long has t	he company beer	n in business	29 year	ars	
14.				ricopa?		
	☐ Yes	ĭNo				
PART I	II: COMMODI	TY OR SERVI	CE DESCRI	PTION		

1. Commodity/Service description (this section must be completed):



45145 W. Madison Ave. P.O. Box 610 Maricopa, AZ 85139 Ph: 520.568.9098

	4		Fx: 520,568,9120 www.maricopa-az.gov
	Transportation		
	- Julian Julian San San San San San San San San San S		
_			
P	ART III: APPLICANT TERMS & CERTFICATION	J	
	erms:		
	ne City of Maricopa may take up to 30 calendar	days after the recei	ot of vendor's invoice
to	render payment unless other arrangements a pplicant's signature below signifies acceptance	re made through a w	ritten contract.
U	nder Penalties of perjury, I certify that:		
1.	The number shown on this form is my correct fe	deral employer identific	cation number.
2.	I am not subject to backup withholding because	of failure to report inter	est and dividend income.
3.	I am a U.S. person (including a U.S. resident alie	en).	
	(NOTE: You must cross out item 2. above if you	have been notified by t	he IRS that you are
	currently subject to backup withholding becaus	e you have failed to rep	ort all interest and
	dividends on your tax return).		
4.	The following business ownership classifications	are applicable:	
	Disadvantaged Business Enterprise Ownershi	p Classification (Sele	ct One Only):
) /(Non-Small/Non-Minority/Non-Disabled	☐8 Small Business,	/Disabled Owner
<u> </u>	Small Business (Per ARS §41-1001.14)	☐9 Minority Woma	an Owned Business
\square_3	Minority Owned Business [Per 15 CFR §1400.1(a)]	☐10 Disabled-Minor	rity Owned Business
□4	Woman Owned Business	□11 Disabled-Woma	n Owned Business
□ 5	Owned By Disabled Individual (Per ARS §41-	12 Small Business	Minority-Woman Owned
1492	.5)		
□6	Small Business/Minority Owned	13 Small Business	Disabled-Minority Owned
\Box_7	Small Business/Woman Owned	☐14 Small Business/	Disabled-Minority-Woman
		Owned	
"Tł	ne Internal Revenue Service does not require your con	sent to any provision of	this document other than
the	e certifications required to avoid backup withholding."		
	Bill Blair	Bill	Rlain
Na	me (Please print)	Signature	
1	Director of Operations	5-3	1-13
Tit	le (Please print)	Date	



45145 W. Madison Ave. P.O. Box 610 Maricopa, AZ 85139 Ph: 520.568.9098 Fx: 520.568.9120 www.maricopa-az.gov

ACCEPTANCE OF ALL FEDERAL TERMS (Must be submitted)

PLEASE PROVIDE THE FOLLOWING INFORMATION AS ACCEPTANCE OF THESE TERMS.

VENDOR BUSINESS	<u>:</u>	
TOTAL TRANS	SIT	
NAME: B//	Blair	
TITLE: Dice	ctor of Operations	
SIGNATURE:	Sill Blair	
DATE: S-	31-13	

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10 - Qualifications, Experience and Competence

Total Transit is a transportation management company. Our three lines of business are:

- Public Transportation Fixed and flex route, express, dial-a-ride and other transit related services for private and public entities as well as transit authorities
- Private Transportation Discount Cab over 800 vehicles serving east and west
 Maricopa County and Tucson completing an average of 12,000 trips per day
- Transportation Management Full service transportation management services for state agencies, managed care organizations, transit authorities and social service agencies

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Total Transit operated Route 660 from July 2006 – October 2011 when funding was removed due to low ridership. The Wickenburg Connector was a rural flex route service between Wickenburg and the Arrowhead Towne Center in Glendale serving Wickenburg, Surprise and Glendale with stops in Circle City, Wittmann, Morristown and Sun City. We were responsible for all facets of services including administrative, personnel, operation, ADA compliance, trip scheduling and maintenance of equipment. We were also responsible for providing the maintenance and storage facility to meet the needs of the service.

Total Transit operates the Maricopa County Demand Transportation Program for Valley Metro/RPTA, which is a Dial-A-Ride (door-to-door) service for seniors and ADA passengers in the Sun City/West Valley area. This service requires compliance with ADA guidelines and FTA requirements. This program provides ADA trained drivers, day-to-day management, program oversight, administration, NTD reporting and dispatch services utilizing our 24/7/365 state-of-the-art computerized call center.

As you can see from our experience, Total Transit is the perfect partner to continue providing demand-response transportation management that will deliver so much more than just a ride on a Dial-A-Ride van.

OFFICE 602.200.5500 | FAX 602.200.5505 | ADDRESS 4600 W. Camelback Road, Glendale, AZ 85301-7609

www.TotalTransit.com



45145 W. Madison Ave. P.O. Bee 610 Maricoj a. AZ 85139 Ph: 520.568/9098 Fa. 520.568/9120 www.maricopa-uz.gov

An original signed copy of this amendment shall be received by the City of Maricopa Purchasing Office with your offer or prior to the Solicitation due date and time.

Offeror hereby acknowledges receipt and understanding of the above amendment. Solve Rlani 5-31-13	The above referenced Solicitation Amendment is hereby executed this twenty-eighth (28) day of May, 2013, at Maricopa, AZ
Signature Date	
Bill Blair Director of Operations Typed Name and Title	
Total TRANSIT Company Name	Patricia A. La Combe
4600 W. Camelback Rd. Address	Patricia A. LaCombe, CPPB Purchasing Manager City of Maricopa, AZ 85139
Glendale AZ 85301	
City State Zip	



o5145 W. Madison Ave. P.O. Box 610 Maricopa, A.Z. 5/230 Ph; 520.568.9038 Fx; 520.568.9120 www.maricopa-ar.gov

AMENDMENT NO 1 REVISED DOCUMENTS

General Liability Insurance: All liability insurance shall cover comprehensive general and automobile liability for both bodily injury, including death, and property damage, including but not limited to aggregate products, aggregate operations, aggregate protective and aggregate contractual with the following minimum limits:

For the ARBOC vehicles aA combined single-limit policy with aggregate limits in the amount of \$5,000,000 and an underinsured/uninsured policy with aggregate limits in the amount of \$300,000.

For the Mini-Vans, a combined single-limit policy with aggregate limits in the amount of \$1,000,000 and an underinsured/uninsured policy with aggregate limits in the amount of \$300,000.

Policies or certificates and completed forms of City's Additional Insured Endorsement (or a substantially equivalent insurance company form acceptable to the City Attorney) evidencing the coverage required by this section shall be filed with City and shall include City as an additional insured. The policy or policies shall be in the usual form of a public liability insurance, but shall also include the following provision:

"Solely as respects work done by or on behalf of the named insured for the <u>City of Maricopa</u>, <u>Arizona</u>, it is agreed that the <u>City of Maricopa</u>, <u>Arizona</u>, <u>City of Chandler and City of Casa Grande</u> and the <u>Arizona Department of Transportation</u> and their respective officers, employees, and contractors are added as additional insured under this policy."

In addition to the above, separate insurance certificates shall also be established and submitted to the City of Maricopa as noted above, that include an additional statement for Additional Insured Endorsements for the Cities of Chandler, Arizona and Casa Grande, Arizona, respectively.

"Solely as respects work done by or on behalf of the named insured for the <u>City of Chandler, Arizona</u>, it is agreed that the <u>City of Chandler, Arizona</u> and its officers, employees, and contractors are added as additional insured under this policy."

And,

"Solely as respects work done by or on behalf of the named insured for the <u>City of Casa Grande</u>, <u>Arizona</u>, it is agreed that the <u>City of Casa Grande</u>, <u>Arizona</u> and its



1514 W. Madison Ave. P.O. Box 610 Maricopa, AZ 85139 Ph; 520,568,9098 Fx; 523,568,9120 www.maricopa-az,gov

SOLICITATION AMENDMENT No.1: RFP 13TRA032513 Demand Response Services

An **original signed** copy of this amendment shall be received by the City of Maricopa Purchasing Office with your offer or prior to the Solicitation due date and time. This Solicitation is amended as follows:

1. SPECIAL TERMS AND CONDITIONS – Item #14 Insurances: page 22 General Liability Insurance should read:

For the ARBOC vehicles, a combined single-limit policy with aggregate limits in the amount of \$5,000,000 and an underinsured/uninsured policy with aggregate limits in the amount of \$300,000.

For the Mini-Vans, a combined single-limit policy with aggregate limits in the amount of \$1,000,000 and an underinsured/uninsured policy with aggregate limits in the amount of \$300,000.

2. SCOPE OF SERVICES – Item #4 Service Provider's Responsibilities, letter "S" on page 46:

Statement # S will be eliminated as this issue is addressed on page 58, Item # 29.

SCPE OF SERVICES – Item # 10 Fare Boxes on page 48:

Paragraph # 3 should read:

Service provider's vehicle operators shall collect fares as established by the City, and maintain an accurate count of all boarding passengers by stop and fare category. Fare boxes revenue will be delivered to City staff at City Hall on a daily basis. Staff will take the fare boxes to an office to be counted by the service provider's delegated office employees on a daily basis, and reconciled against the stated number of passenger trips. Any shortages must be investigated and corrected by the service provider. The service provider will deliver a daily deposit of the fare box revenue to Maricopa City Hall by 5:45 pm. Fare box revenue is the property of the City of Maricopa and the service provider will submit written reports of revenue collection to the City with the monthly Demand Response operations invoices. Fares are subject to adjustment by the City.

Please see attached revised documents.

ALL OTHER PROVISIONS OF THE SOLICITATION SHALL REMAIN IN THEIR ENTIRETY.

An original signed copy of this amendment shall be received by the City of Maricopa Purchasing Office with your offer or prior to the Solicitation due date and time.



451 45 W. Madison Ave. P.O. Box 640 Maricepa, AZ 85139 Ph; 520,568,2008 Fx; 520,568,9100 www.maricepa-algov

- i. Prepare and collect financial and non-financial data pertaining to the operation of Demand Response service and provide accurate statistical reports on a monthly basis (include copies of form currently in use).
- j. Collect, record, prepare and submit to the CITY all passenger information and operation data as required by the CITY, and applicable requirements of the Federal Transit Administrations National Transit Database reporting system.
- k. Provide uniforms for all employees. The Contractor shall provide and maintain clean, color-coordinated, and identical uniforms approved by the City for all contracted employees. The Contractor shall enforce a dress and appearance code. At a minimum, the dress requirement shall include a collared shirt and slacks. Headgear is optional, but if worn, will be a design of a baseball-type cap. Jacket will be optional for use in cold or rainy weather. All shirts and jackets will have name badges and identification patches with the Contractor's logo. Sandals or open-toed shoes are not allowed.
- Maintain vehicle appearance in an acceptable manner with a routine daily interior cleaning and a weekly exterior washing program on all transit vehicles.
- m. All other activities not listed in the request that the service provider believes are essential to the day-to-day operation of the system will be the responsibility of the service provider.
- n. Operators to deliver vehicles to City of Maricopa Department of Public Works Shop for mechanical/maintenance per schedule as required by the Federal Transit Administration and State of Arizona.
- o. Provide and maintain vehicle liability insurance in the amount of \$5 million (Combined Single Limit) with the City of Maricopa and Arizona Department of Transportation listed as "additional insured".
 - Provide complete vehicle damage insurance. Provide all necessary workers compensation and general liability insurance.
- p. Provide complete customer service, including but not limited to: public relations, promotion of the transit system, complaints, suggestions for service, accident reporting, ticket sales, information, etc.
- q. Drug and Alcohol testing of all safety sensitive employees as defined and required by the Federal Transit Administration (FTA Circular 9070.1D, October 1, 1998).
- r. The service provider shall have a plan to address vehicular breakdowns during operating hours.
- s. In the event of a vehicle breakdown, accident, or any other event eausing the vehicle to be unexpectedly out of service, the driver shall promptly notify the City of Maricopa Fleet Manager and the City of Maricopa COMET Program Manager, in that order, of the event eausing the vehicle to be out of service.
- t. Ensure that the driver's manual includes an up-to-date section regarding the City of Maricopa's service specific policies and procedures. Also ensure that



45145 W. Malison Ave. P.O. Bex 640 Maricopa, AZ 55139 Ph: 520.568.2088 Fx: 520.568.2120 www.maricopa-acts.ov

10) FARE BOXES

Fare boxes are provided on all Demand Response vehicles. Vehicle operators will not handle money of any kind, and they will not make change for the passengers. Service will be provided on a cash per ride basis. The system runs on three (3) separate service areas: City of Maricopa; City of Casa Grande and the City of Chandler. The current rates for advanced reservations within the specified service area are: \$1.00 per trip within Maricopa and \$3.00 for round trip to Chandler or Casa Grande. All children ages 0-5 ride for free with a paid adult fare regardless of advanced or same day reservations.

The Fare box revenue shall be considered the property of the City. Drivers are required to collect fares at the time of the trip. Service Provider is to reconcile all fares. All cash revenue collected from the Transit System must be reported with proper verification and be given to the Transit Coordinator no later than three (3) days after the last day of the month. Weekends and holidays the revenue is to be kept in a locked location until reconciled the following business day. The service provider shall repay Fare box receipts lost or stolen while in the possession of the service provider to the City.

Service provider's vehicle operators shall collect fares as established by the City, and maintain an accurate count of all boarding passengers by stop and fare category. Fare boxes revenue will be delivered to City staff at City Hall on a daily basis. Staff will take the fare boxes to an office to be counted by the service provider's delegated office employees on a daily basis, and reconciled against the stated number of passenger trips. Any shortages must be investigated and corrected by the service provider. The service provider will deliver a daily deposit of the fare box revenue to Maricopa City Hall by 5:45 pm. Fare box revenue is the property of the City of Maricopa and the service provider will submit written reports of revenue collection to the City with the monthly Demand Response operations invoices. Fares are subject to adjustment by the City.



12 - Additional Required Documents

- a. Total Transit will not operate as a DBE.
- b. The Driver for this contract will be current driver, Carla Wright. Included on the next page is the copy of her CDL. We have 43 CDL licensed drivers, so the pool is very deep if we need to pull additional drivers for any reason.
- c. The organization chart is included as Appendix 3.
- d. Total Transit's Operating and Procedures (Driver's Handbook) is included in Appendix 2.
- e. Training for Carla is included on the next page. Carla has passed all pre-employment drug/alcohol and background screenings.



40-1504 ROT OB MEDICA

MEDICAL EXAMINER CERTIFICATE

"C'ARLIA WRIGHT

I certify that I have examined this driver in accordance with the Federal Motor Carner Safety Regulations (49 CFR 391.41.391.49) and with the knowledge of the driving duties. I find this person is qualified; and, if applicable, only when:

M.Wearing corrective lenses (3 Wearing a hearing aid

D Accompanied by a

waiver/exemption

☐ Driving within an exempt intracity zone ☐ Qualified by operation of 49 CFR 391.64 C) Accompanied by a Skill Performance Evaluation Certificate (SPE)

The information I provided regarding this physical examination is true and complete. A complete examination form with any attachment embadies rry hindings completely and correctly, and is on file in my office.

Arrange Lynna (girl)

Arrange Correspond Cor

You that Report a Change of Address Willest 10 Days. Charles & Range and Sand Street & Ender Chants P Non-School Bus Restrictions A Consulte Lenges

DOT Card



HEARTSAVER FIRST AID CPR AED

Heartsaver® First Aid CPR AED



Carla Renee Wright

This card certifies that the above individual has successfully completed the objectives and skills evaluations in accordance with the curriculum of the AHA Heartaver First Akd CPR AED Program. Optional completed modules are those NOT marked out:

October 14, 2011

October 2013

Issue Date

Recommended Renewal Date

HEARTSAVER FIRST AID CPR AED

Training TC ID #
Center Name HCEd&Trng AZ03949
TC

Info Casa Grande, AZ 85122 520-836-7248

Course

Location MUSD
Instructor Inst. ID #

Name Lisa Stephen # 01112259517
Holder's

Signature

© 2011 American Heart Association Tamparing with this card will after its appearance. 90-1815

CARLA WRIGHT

SUBJECT	NOTES	DATE	TIME SPENT	TRAINEE'S SIGNATURE	INSTRUCTOR'S
Total Transit Employee Handbook TTI Organizational Chart with relation to	*	5/2/13		Carla Weight	an
TTI Organizational Chart with relation to RPTA		5/2/12			7
Overview of Valley Metro Transit		2/0//			//
System/Bus Book		11/2)	1
Drug and Alcohol Policy		5/2/13			
Total Transit Language Standard of Conduct					
Total Transit Signoff Sheet Employee New Hire Orientation					
Employee New Hire Orientation Acknowledgment		5/2/13			
VTH Fleet Safety Policy		5/7/13	-		
Physics/Sufferentify"					
Pre Trip/DVIR		1/1/12		The State of the S	
/^		5/6/17		1 (a)	L (-
		-//-		7 %	₹
ValuTrans Driver Handbook		5/2/13		4	
Cell Phone & Other Technologies Policy		5/3/13			T (
Harassment Policy		5 313		N L	1
Stress Management		5/4/13		1 E	0
State Motor Vehicle Laws		5/6/13			
Fare Collection		5/2/13			
Human & Passenger Relations techniques		5/7/18		1 ,2	
Bloodborne Pathogens		6/7/13		13	/
Accident/Incident Reporting Process		5/6/12		100	
ADA Sensitivity		Elaliz			
Lift/Ramp Operation on Various Vehicle		6/9/12			
Types		5/8/12			-/
Fueling Procedures	11/0	2/0/17		10	
VMS - SmartMDT	- N /A	NIH			/
Paddles/Scheduling MANI RST	Rending	-//			
Vehicle Cleansing		5/10/13			/
Headsign Procedures	NIA	11	:		
Vehicle Emergency Operations	•	5/9//3		103	~
Radio Procedures		5/7/13			
TARR		5/8/13			
Defensive Driving - Smith System		5/9-5/1			
Standard Operating Procedures		Widiz?			
ROAD Test		Eklm		Paria Whickt	1
		2/4/17		Went Christi Whielet	L
ADDIT! TRAINING NEEDED FOR 5311 OPERATORS	0.001 00 0				
PR	COPY OF CE	14/5			
First Aid	C Daniel				
PASS	1-1001110				
TART		falutrans Inc.			

VALUTRANS

<u>VALUTRANS TRAINING GUIDE</u> <u>2013</u>

DAY ONE	
Orientation	
1) New Hire Paperwork	2 hours
a. Total Transit Inc	» Hours
b. Organizational Chart	
c. Tour of Facility	
2) Policies and Procedures	2 hours
a. Driver's Handbook	= nou13
b. Cell Phone Policy	
c. Harassment Policy	
3) Drug & Alcohol Policy	1 hour
4) Stress Management	1 hour
a. Have a Nice Day	2 110 111
5) State Laws	½ hour
6) OSHA	1 hour
a. Bloodborne Pathogens	
b. On-the-Job Injury	
c. Hazard Communication	
d. Lockout/Tagout	
7) Radio Procedures	½ hour
	8 hours
DAY TWO	
Customer Relations	
Emergency Management	
1) Passenger Relations	
	2 hours
Bri out the bately (1 ADD)	
b. Transportation Safety Institute (TSI) 2) ADA Empathy and Sensitivity	.
a. Lift/Ramp Operation	2 hours
b. Mobility aid securement	
3) Vehicle Emergency Operations	4.1
4) Accident/Incident Reporting Process	1 hour
5) Fare Collection System	1 hour
a. S & B Farebox	1 hour
6) TARR	4.7
a. System Security Awareness	1 hour
b. The Mark	
	8 hours

VALUTRANS

Revised 1/2011

DAY THREE	
Vehicle Operations	
1) Pre and Post Trips	1 ½ hours
a. Zonar	
2) Vehicle Management Systems a. Smart MDT	1 hour
3) Headsign	½ hour
4) Vehicle Cleanliness	½ hour
5) Fuel Process	½ hour
6) Schedules/Mapping a. Paddles b. Bus Books	1 hour
7) Defensive Driving Course a. Smith System	3 hours
	8 hours
DAY FOUR Behind the Wheel	
1) Closed Course	43
2) Smith System Commentary	4 hours <u>4 hours</u> . 8 hours
DAY FIVE	
Behind the Wheel	
1) Service Area Driving	8 hours
DAYS SIX through TEN	
Revenue Training	min 4 hours — Up to 40 hours

VALUTRANS

Total Class Hours Total BTW Hours

24 hours 20 hours

Minimum Hours Trained

44 hours min.

THIS IS CONFIRMATION THAT I HAVE RECEIVED VALUTRANS INITIAL TRAINING COURSE LISTED IN VALUTRANS 2013 TRAINING GUIDE.

DATE: 5/10/2013
NAME: Carla Winght,
SIGNATURE: Darla Builet
INSTRUCTOR: all Shleet

APPENDICES

Attachment A

Facilit	y Safe	ty In	spection	Checklist	
Leastion = Clandala Mass		T		Dept/Area	Facility
Location: Glendale Mesa		rucs	son 🗆	& Grounds	
Inspection Conducted by: Corp Safety Chris R. S. Hager					
				DATE:	
Further Action Required? YES	⊐ NO		Non Comp	liance Order	
NC (Non Compliance) items checked	d must i		TO Docume	ented before a	and after
	corre		_		
Hazards	PASS	NC	Issues N	oted	PTS (-)
A. General Housekeeping & Sanitation					
1.All Public Area's					
2.Mechanics Areas					
3.Storage Areas					
4.Break Rooms / Areas					
5.Outside/surrounding Area					
6. Shop Areas					
7. Body Shop Area / Contracted Area					
8. Parts Room & Storage above Parts Room					
9. Other					
10. Other - Offices					
B. Fire Safety -Prevention, Fire Equipment	t-Exits-Fi	re Traini	ng		
Fire Extinguishers					
2. Exits					
3.Combustible Material					
4. Fire Equipment Maintained					
5. Other					

C. Electrical						
1.Outlets & Cords						
2.Electrical Panels						
3.Other				***	<u> </u>	
D. First Aid				77.	1	
1.Eye Wash Stations				-		
2.Supplies						
3. Emergency Notification				_		
E. Yard & Attendant Areas					AHTHE	
1. Inspection Area						
2.Work Space						
3. Vehicle Parking Areas			_	·	-	
4.Other			-			
F. Ladders - Rolling Staircases & Elevator	ed Platform	ns / Rail	ings			
1. Ladders						
2. Portable Stairs						
3.Scissor Jacks						
4. Other						
G. Hand Tools, Power Operated Tools &	Equipment					
Hand Tools						
Electrical Power Tools			<u> </u>			
Pneumatic Power Tools						
Other				-		
H. Welding Equipment & Compressed Ga	s Cylinder	S				
Welding Equipment						
2. Gas Cylinders						
3. Other						
I. Parts Cleaning Equipment						
1. Equipment						
2. Service Intervals						
3. Other						

J. Personal Protective			
Equipment			
1. Equipment			
2.Equipment			
3. Other			
K. Hazard Communication Program 1. Posters/ book			hall single
2. Containers			
3. Other			
L. Lighting, Ventilation, Walking & Worki	ng Surfaces		
1. Lighting			
2. Emergency Lighting			
3. Walking Surfaces			
4. Work Surfaces		-	
M. Lifting Equipment: Floor Jacks, Hoist Storage	s, Forklifts, Palle	Jacks, Cranes, Materi	al Handling &
1. Floor Jacks			
2. Hoists		_	
3. Forklift			
4. Cranes			
5. Other - Vehicle Lifts			
N. Machine Guarding & Eye Protection			
1. Chop Saw			
2. Drill Press			
3. Bench Grinder			
4. Bench Vise			
	4		

O. Tire Equipment & Inflat	tion			
1. Procedure posted				
·				
2. Proper equipment				
3. Tire Area			-	
0. 111071100				
P. Safety Administration				
Signs posted properly, in	common			
place.	COMMINION	i		
piaco.				
2. MSDS book accessible a	nd up to date.			
3. Staff knowledge of Safety	Procedures 9			
Policy	riocedules a			
Folicy				
4.Safety Training & Training	Records			
4. Calety Training & Training	Necolus			
A Cotton State				
Q. Other - Shop Equipmen				
Press, Grease Dispensing,				
R. Recycling				
1. Aluminum, Plastics, Glass	s, Metals	1		
2. Light Bulbs				
3. Liquids				
3. Liquids				
		_		
4. Batteries				
Non Compliance Issue	es Noted - Check	When Co	ompleted - Slated for R	e-
inspection-30 days			Million Contractor and	-
West Control of the C				
Further Attention	Required Referen	ices and	Notes for items market	d "NO"
NCO#				Photo
Assigned	Completed	Date	Corrected by	Ref#
		Date	od lested by	IXGI II
				+
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				-	
Photos are in G Drive				<u> </u>	
Under Facility					
Inspections					
Training Issued					
Noted					
Hotou					
Forklift Inspection Sheet					Score 1
					thru 10
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Parts Room Organization	- Inventory - D	Ocumentation S	pot		Score 1
Inspection				24 57 F 9	thru 10
Organization and General clea	anliness of Par	ts Room			
Organization and Storage of F	Parts -				
Parts clearly identified and lab	eled	-			
Inventory of parts accomplished		basis			
Documentation of parts or wor	k orders corre	ct			
Not Looked at:	11 010010			Score	
. 101 = 001100				00010	
					-
Area of Inspection	Safety Pts	/ Checklist So	oring Non	Total Sc	ore = Pts
Area of Inspection				assigned	ore = Pts to area (-) lliance Pts
A. General Housekeeping &	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation	Pts	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation 3. Fire Safety Prevention -	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	
A. General Housekeeping & Sanitation 3. Fire Safety Prevention - Fire Equipment - Exits - Fire	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation 3. Fire Safety Prevention - Fire Equipment - Exits - Fire Fraining	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation 3. Fire Safety Prevention - Fire Equipment - Exits - Fire Training C. Electrical	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Fraining C. Electrical D. First Aid	Pts Assigned 16 8 5 5	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Training C. Electrical D. First Aid E. Yard & Attendant Areas	Pts Assigned	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Training C. Electrical D. First Aid E. Yard & Attendant Areas F. Ladders - Rolling	Pts Assigned 16 8 5 5	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Training C. Electrical D. First Aid E. Yard & Attendant Areas F. Ladders - Rolling Staircases & Elevated	Pts Assigned 16 8 5 6	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Fraining C. Electrical D. First Aid E. Yard & Attendant Areas F. Ladders - Rolling Staircases & Elevated Platforms / Railings	Pts Assigned 16 8 5 5	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)
Area of Inspection A. General Housekeeping & Sanitation B. Fire Safety Prevention - Fire Equipment - Exits - Fire Training C. Electrical D. First Aid E. Yard & Attendant Areas F. Ladders - Rolling Staircases & Elevated Platforms / Railings G. Hand Tools, Power operated Tools & Equipment	Pts Assigned 16 8 5 6	Sub categories inspected in	Non Compliance sub categories (1 pt each	assigned	to area (-)

H. Welding Equipment &]	 \neg	
Compressed Gas Cylinders	4.5		
I. Parts Cleaning Equipment	4		
J. Personal Protective			
Equipment	4		
K. Hazard Communication			
Program	4		
L. Lighting, Ventilation, Walking & Working Surfaces	6		
M. Lifting Equipment: Floor Jacks, Hoists, Forklifts, Pallet Jacks, Cranes, Material			
Handling & Storage	7		
N. Machine Guarding & Eye Protection	6		
O. Tire Equipment & Inflation	5		
P. Safety Administration	6		
Q. Other	11		
R. Recycling	2		
Safety Inspection Score	100	0	0
Previous Inspection Score		· · · · · · · · · · · · · · · · · · ·	

Reviewed by	Safety Manage	r	
Reviewed by	Fleet Manager		

	Safety In	spection	Grading	
96-100	Excellent		A+	
90-95	Very Good		Α	
80-89	Good	В		
70-79	Satisfactory		С	
60-69	Needs Impro	vement	D	
> 60	Fails 29 day	POA requi	red	F