Attachment B - Required Submittal Documents RFP 24-0181 IT Staffing Services



OFFER

(please complete, sign, and return with the submittal)

	ed hereby offers and agrees to furnish the material conditions, specifications, and addenda issued as	
Arizona Sales Tax No. Use Tax No. for Out-of-State Suppliers City of Phoenix Sales Tax No. Arizona Corporation Commission File No.		
· ·	er or as applicable its social security number to appropriate taxing authorities, monies paid ract. If the Offeror provides its social security ith appropriate state and federal officials. This	
Enter City's Registration System ID Number Located at City's eProcurement website (see – INSTRUCTIONS - CITY'S REGISTRATION	SECTION 2	
Offeror has read, understands, and will fully an attachments and any referenced documents. Consultation independently developed without consultation	Offeror certifies that the prices offered were	
Authorized Signature	Date	
Print Name and Title (President, Manager, Member)	Offeror Legal Name and Company Type (LLC, Inc., Sole Proprietor)	
Street Address: City, State, Zip Code: Telephone Number: Email Address:		



ACCEPTANCE OF OFFER

The Offer is hereby accepted.			
The Contractor is now bound to sell the mand based upon the solicitation, including and the Contractor's Offer as accepted by	all terms, o		
This contract shall henceforth be referred that been cautioned not to commence any this contract until Contractor receives pure	billable wo	ork or provide an	y material or service under
CITY OF PHOENIX A Municipal Corporation Jeffrey Barton, City Manager			
Director or delegate: Title: Department:			
Attest:			
	_ this	day of	2024
City Clerk			

Approved as to form this 19th day of January 2017. This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.



CONFLICT OF INTEREST AND TRANSPARENCY FORM

(please complete, sign, and return with the submittal)

This form must be signed and submitted to the City and all questions must be answered (or N/A) or your Offer may be considered non-responsive.				
1. Name of person sub	Name of person submitting this disclosure form.			
First	MI	Last	Suffix	
2. Contract Information				
Solicitation # or Name:				
3. Name of individual(s	s) or entity(ies) seeking	g a contract wi	th the City (i.e. parties to the Contract)	
or subsidiaries of the	e individual or entity lis	sted in Questic	ners, parent, sublessees, joint venture, on 3. Please include all Board members, ry. If not applicable, indicate N/A.	
5. List any individuals	or entities that will be s	subcontractors	on this contract or indicate N/A.	
	•		of the time of this submission. r(s) and business name:	
			individuals listed in Questions 3, 4, or 5 t. If none, indicate N/A.	
	V	•		



7. Disclosure of Conflict of Interest:

A. City Code Section 43-34

Are you aware of any fact(s) with regard to this solicitation or resulting contract that would
raise a "conflict of interest" issue under City Code Section 43-34?
"An elected City official or a City employee shall not represent any person or business for
compensation before the City regarding any part of a procurement, including any resulting

compensation before the City regarding any part of a procurement, including any resulting contract, if during the time the elected official is or was in office or the employee is or was employed by the City such elected official or employee played a material or significant role in the development of the solicitation, any other part of the procurement, or the contract award."

 Tain not arrange of any commences arranged only code occition to on			
☐ I am aware of the following potential or actual conflict(s) of interest:			

B. ARS Sections 38-501 et. Seq. & City Charter Chapter 11

State law and the Phoenix City Charter and Code prohibit public officers or employees, their close relatives, and any businesses they, or their relatives, own from (1) representing before the City any person or business for compensation, (2) doing business with the City by any means other than through a formal procurement, and (3) doing business with the City without disclosing that the person has an interest in the contract. This prohibition extends to subcontracts on City contracts and also applies to parent, subsidiary, or partner businesses owned by a public officer or employee. See A.R.S. Sections 38-501 through 38-511, for more information (City Charter, Chapter 11, applies the state conflict-of-interest law to City employees).

Please note that any contract in place at the time a person becomes a public officer or employee may remain in effect. But the contract may not be amended, extended, modified, or changed in any manner during the officer's or employee's city service without following city administrative regulations.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under A.R.S. Sections 38-501 through 38-511 (See Arizona Revised Statutes regarding conflict of interest at www.azleg.gov).

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tatut	tes regarding conflict of interest at <u>www.azleg.gov</u>).
	I am not aware of any conflict(s) of interest under Arizona Revised Statutes Sections
	38-501 through 38-511.
	I am aware of the following conflict(s) of interest:



8. Ac	knowledgements		
A.Solicitation Transparency Policy – No Contact with City Officials or Staff During Evaluation			
	I understand that a person or entity who seeks or applies for a city contract, or any other person acting on behalf of that person or entity, is prohibited from contacting city officials and employees regarding the contract after a solicitation has been posted.		
	This "no-contact" provision only concludes when the contract is awarded at a City Council meeting. If contact is required with City official or employees, the contact will take place in accordance with procedures by the City. Violation of this prohibited contacts provision, set out in City Code Sections 2-190.4 and 43-36, by respondents, or their agents, will lead to disqualification .		
B. Fra u	d Prevention and Reporting Policy		
	I acknowledge that the City has a fraud prevention and reporting policy and takes fraud seriously. I will report fraud, suspicion of fraud, or any other inappropriate action to: telephone no. 602-261-8999 or 602-534-5500 (TDD); or aud.integrity.line@phoenix.gov .		
The purpose of the fraud policy is to maintain the City's high ethical standards. The policy includes a way for our business partners to report wrongdoing or bad behavior. Suspected fraud should be reported immediately to the Phoenix Integrity Line. The City has adopted a zero-tolerance policy regarding fraud.			
	ОАТН		
I affirm that the statements contained in this form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. Should any of the answers to the above questions change during the course of the contract, particularly as it relates to any changes in ownership, applicant agrees to update this form with the new information within 30 days of such changes. Failure to do so may be deemed a breach of contract.			
PRINT	NAME TITLE		
SIGNA	ATURE DATE		
COMP	ANY (CORPORATION, LLC, ETC.) NAME and DBA		



COSTS AND PAYMENTS

(please complete and return with the submittal)

PAYMENT TERMS & OPTIONS: Vendors must choose an option, if a box is not checked, the City will default to 0% - net 45 days:
Contractor offers a prompt payment discount of either% - 30 days or 0% – 45 days - to apply after receipt of invoice or final acceptance of the products (invoice approval), whichever date is later, starts the 30 days. If no prompt payment discount is offered, the default is 0%, net 45 days; effective after receipt of invoice or final acceptance of the products, whichever is later. Payment terms offering a discount will not be considered in the price evaluation of your offer.
Contractor may be paid immediately upon invoice approval, if enrollment is made to the Single Use Account (SUA) Program, administered by the City's servicing bank ("Bank"). By checking this box, the vendor accepts transaction costs charged by their merchant bank and agrees not to transfer to the City those extra charges. The City will not pay an increase in our services for the SUA charges; if an audit uncovers an upcharge for the SUA charges the vendo will owe the City all costs. The vendor may opt-out of the SUA program once, but then may not rejoin during the same contract term. For more information about the SUA program or to enroll, send email to mailbox.sua@phoenix.gov.



EMERGENCY 24-HOUR SERVICE CONTACT

(please complete and return with the submittal)

Contact Name: Telephone Number:	
Alternate Contact:	
Telephone Number:	



<u>Minimum Qualification #1</u> . Offeror must have experience providing contracted IT Staffing Services without interruption for the past ten (10) years.
YES NO
If met, mark "yes" and list below and/or submit any supporting documentation consisting of company names, certifications, licenses, dates, reference contact information, etc. to demonstrate Offeror meets the minimum qualification.



		the U.S. with at least 1,000 employees within the last ten (10) years.
YES	NO 🗌	If met, mark "yes" and complete the information below and, if necessary, submit any additional supporting documentation with your Offer.
		Public sector organization #1
Name of organization	:	
Years services were pr	rovided:	
Contact name and em	nail:	
		Public sector organization #2
Name of organization	·	
Employee count:	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
Years services were p	rovided:	
Contact name and em	nail:	
		Public sector organization #3
		· · · · · · · · · · · · · · · · · · ·
Employee count:		
Contact name and em	nail:	
		Public sector organization #4
Contact name and em	nail:	
		Public sector organization #5
Name of organization	:	
Employee count:		
Years services were p	rovided:	



		Offeror must have placed a minimum o	
within eacl	h of the Offeror's	any two (2) contracts within the last five (5	
ES 🗌	NO 🗌	If met, mark "yes" and complete the info	
		Contract #1	
Contracted	Entity and Email:		
	IT	position title and year placement occurred:	
#1:		#2:	
#3:		#4:	
#5:		#6:	<u></u>
#7:		#8:	
#9:		#10:	
		Contract #2	
Contracted	Entity and Email:		
	IT	position title and year placement occurred:	
#1:		#2:	
#3:		#4:	
#5:		#6:	
#7:		#8:	
01297		9220	



Minimum Qualification #4. Offeror's must have experience staffing 75% of the Core Positions, as listed in this Scope of Work, within the last five (5) years.											
Positions, a	s listed i	n this	Scope	of Work	, within tl	ne last fiv	∕e (5) yea	ırs.			
YES		NO						ne informat locumenta		and, if nece our Offer.	essary,
At minimum,	list Core	Positio	on titles,	as listed	in this Sc	ope of Wo	ork, Offero	r has staffe	d within the	last (5) year	rs:
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