REQUEST FOR PROPOSALS

FOR

COURT ORDERED TREATMENT AND EDUCATION SERVICES

SOLICITATION INFORMATION AND SELECTION SCHEDULE

Release Date	**October 21, 2026**
Advertisement Date	**October 21, 2026 - SW Valley Republic**
Advertisement Date	**October 22, 2026 & October 29, 2026 - AZ Business Gazette**
Pre-Submittal Conference (Non-Mandatory)	**October 29, 2026, 10:30am** **Pre-Submittal Teams Meeting**
Final Date for Inquiries	**November 10, 2026, 3:00pm**
Proposal Due Date and Time	**November 19, 2026, 5:00pm** **Proposal Opening Teams Meeting**
Anticipated Agreement Start Date	**January 1, 2027**
RFP Administrator	**Graciela Torrecillas (GTorrecillas@avondaleaz.gov, 623-333-2029)**

* In the event that a Vendor cannot be selected based solely on Proposals submitted, Oral Interviews may be conducted at the City's sole discretion.

** The City of Avondale reserves the right to amend the solicitation schedule as necessary.

CITY OF AVONDALE
REQUEST FOR PROPOSAL
COURT ORDERED TREATMENT AND EDUCATION SERVICES

I. Introduction
II. RFP Process; Award of Agreement
III. Use of Artificial Intelligence
IV. Proposal Format
V. Proposal Evaluation and Scoring
VI. Scope of Work
VII. Vendor Questionnaire

Attachments:

A - Required Form - PPVF & Past Performance Verification Evaluation Submittals

B - Counseling Services Questionnaire

C - Fee Proposal

D - Artificial Intelligence Use Policy

E - Sample Professional Services Agreement

PART 1 INTRODUCTION

1.1 Summary

The City of Avondale (the "City") is issuing this Request For Proposals (this "RFP") seeking proposals ("Proposals") from qualified, licensed firms ("Vendors") interested in providing professional services consisting of court-ordered treatment and educational services (the "Services").

1.2 Timeline

Release Date	October 21, 2026
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PART 2 RFP PROCESS; AWARD OF AGREEMENT

2.1 Purpose; Scope of Work

Purpose; Scope of Work. The City of Avondale (the "City") is issuing this Request For Proposals (this "RFP") seeking proposals ("Proposals") from qualified, licensed firms ("Vendors") interested in providing professional services consisting of court-ordered treatment and educational services (the "Services"), as more particularly described in the section titled Scope of Work. In accordance with the City's Procurement Code, the City will accept sealed Proposals for the Services specified in the Scope of Work.

2.2 Preparation/Submission of Proposal

Vendors are invited to participate in the competitive selection process for the Services outlined in this RFP. Responding parties shall review their Proposal submissions to ensure the following requirements are met.

A. Irregular or Non-responsive Proposals. The City may consider as "irregular" or "non-responsive" and reject any Proposal not prepared and submitted in accordance with this RFP, or any Proposal lacking sufficient information to enable the City to make a reasonable determination of compliance to the minimum qualifications. Unauthorized conditions, limitations, or provisions may be cause for rejection. Proposals may be deemed non-responsive at any time during the evaluation process if, in the sole opinion of the City Manager or authorized designee, any of the following are true:

1. Vendor does not meet the minimum required skill, experience or requirements to perform or provide the Services.
2. Vendor has a past record of failing to fully perform or fulfill contractual obligations.
3. Vendor cannot demonstrate financial stability.
4. Vendor's Proposal contains false, inaccurate or misleading statements that, in the opinion of the City Manager or authorized designee, are intended to mislead the City in its evaluation of the Proposal.

B. Submittal. Interested Vendors shall submit through the City's OpenGov portal located at: https://procurement.opengov.com/portal/avondaleaz. All Proposals shall be submitted electronically through the City's OpenGov portal before the Proposal Due Date and Time indicated in the section titled Timeline. Telegraphic (facsimile), electronic (e-mail) or mailgram Proposals will not be considered.

C. Required Submittal. The Proposal shall be a maximum of **12** pages to address the Proposal criteria (excluding cover letter, resumes, and Past Performance Verification Evaluation Submittals, but including the materials necessary to address project understanding, general information, organizational chart, photos, tables, graphs, and diagrams). Each page side (maximum 8 1/2" x 11") with criteria information shall be counted. However, one page may be substituted with an 11" x 17" sheet of paper, showing a proposed project schedule or organizational chart and only having information on one side. Cover, back, table of contents and tabs may be used and shall not be included in the page count, unless they include additional project-specific information or Proposal criteria responses. When paper response is required, Vendors are encouraged to utilize recyclable materials and endeavor to be considerate of the environment in preparation of proposals when paper copies are required. The preferred font for the Proposal is 11 pt, Arial or Times New Roman. Failure to adhere to the page limit, size and font criteria may result in the Proposal being determined non-responsive. Each Proposal shall be submitted with the documents necessary to meet all of the requirements of this solicitation, including the information required in Part III and the following:

1. Cover letter with a signature by a person authorized to bind the Vendor. Proposals submitted without a cover letter with a signature by a person authorized to bind the Vendor may be determined non-responsive.

2. References.

3. Project Schedule, if required.

4. Resumes, Licenses and Certifications (if required).

5. Pricing shall be inclusive of all of the Services in the section titled Scope of Work. A separate Fee Proposal with a signature of the representative of the Vendor who is authorized to make such an offer shall be submitted.

D. Vendor Responsibilities. All Vendors shall (1) examine the entire RFP, (2) seek clarification of any item or requirement that may not be clear, (3) check all responses for accuracy before submitting a Proposal and (4) submit the entire Proposal by the Proposal Due Date and Time. Late Proposals will not be accepted. A Vendor submitting a late Proposal shall be so notified. Negligence in preparing a Proposal shall not be good cause for withdrawal after the Proposal Due Date and Time.

E. Pricing Errors. If price is a consideration and in case of error in the extension of prices in the Proposal, the unit price shall govern. Periods of time, stated as number of days, shall be calendar days.

F. Proposal Irrevocable. In order to allow for an adequate evaluation, the City requires the Proposal to be valid and irrevocable for **90** days after the Proposal Due Date and Time indicated in the section titled Timeline.

G. Amendment/Withdrawal of Proposal. At any time prior to the specified Proposal Due Date and Time, a Vendor (or designated representative) may amend or withdraw its Proposal. Prior to the due date and time of proposals, a submitted proposal may be "unsubmitted" in order to make changes. In order for any such changes to be considered valid, the proposal shall be submitted prior to the due date and time of proposals. Facsimile, electronic (e-mail) or mailgram Proposal amendments or withdrawals will not be considered. No Proposal shall be altered, amended or withdrawn after the specified Proposal Due Date and Time.

2.3 Cost of Proposal Preparation

The City does not reimburse the cost of developing, presenting or providing any response to this solicitation. Proposals submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner. The Vendor is responsible for all costs incurred in responding to this RFP. All materials and documents submitted in response to this RFP become the property of the City and will not be returned.

2.4 Inquiries

A. Written Inquiries. Any question related to the RFP, including any part of the Scope of Work, shall be directed only to the Question & Answers section of OpenGov. Questions shall only be accepted through OpenGov and submitted before the date indicated in the section titled Timeline. Any Vendor found to be communicating with any member of City staff (outside of Procurement staff) about this solicitation shall be prohibited from submitting a proposal, or if a proposal is received, such proposal shall be deemed non-responsive.

B. Inquiries Answered. All inquiries must be directed to Question & Answers section of this project posted on the City's OpenGov portal. Verbal or telephone inquiries will not be answered and Vendors attempting to do so will be directed to submit inquiries through OpenGov. A compilation of all questions received in the proper manner and official answers will be made available on the City's OpenGov portal. The City shall endeavor to post the compilation not later than five (5) business days after the Final Date for Inquiries.

C. Pre-Submittal Conference. A Pre-Submittal Conference may be held. If scheduled, the date and time of this conference will be indicated in the section titled Timeline. If the Pre-Submittal Conference is designated as mandatory, failure to attend shall render that Vendor's Proposal non-responsive. Vendors are strongly encouraged to attend those Pre-Submittal Conferences designated as non-mandatory. The purpose of this conference will be to clarify the contents of this RFP in order to prevent any misunderstanding of the City's requirements. Any doubt as to the requirements of this RFP or any apparent omission or discrepancy should be presented to the City at this conference. The City may issue a written amendment or addendum to this RFP. Oral statements or instructions are provided for informational purposes only and do not become a part of this RFP. Any change to the RFP shall be made in the form of an addendum.

2.5 Addenda

Any addendum issued as a result of any change in this RFP shall become part of the RFP and must be acknowledged in OpenGov. Failure to acknowledge the addendum in OpenGov will not be able to submit the Proposal. It shall be the Vendor's responsibility to check for addenda issued to this RFP. Any addendum issued by the City with respect to this RFP will be posted on the City's OpenGov portal at: https://procurement.opengov.com/portal/avondaleaz.

2.6 Payment Requirements; Payment Discounts

Any Proposal that requires payment in less than 30 calendar days shall not be considered. Payment discounts of 30 calendar days or less will not be deducted from the Proposal Price in determining the low Proposal. The City shall be entitled to take advantage of any payment discount offered, provided payment is made within the discount period. Payment discounts shall be indicated on Price Sheet.

2.7 Federal Excise Tax; Transaction Privelege Tax

The City is exempt from Federal Excise Tax, including the Federal Transportation Tax. Transaction privilege tax, sales tax and use tax, if any, shall be entered as a separate line. It shall not be considered a lump sum payment item.

2.8 Public Record

All Proposals shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code.

2.9 Confidential Information

If a Vendor believes that a Proposal or protest contains information that should be withheld from the public record, a statement advising the RFP Administrator of this fact shall accompany the submission and the information shall be clearly identified. The information identified by the Vendor as confidential shall not be disclosed until the City Manager, or authorized designee, makes a written determination. The City Manager, or authorized designee shall review the statement and information with the City Attorney and shall determine in writing whether the information shall be withheld. If the City Attorney determines that

it is proper to disclose the information, the RFP Administrator shall inform the Vendor in writing of such determination.

2.10 Vendor Licensing and Registration

Prior to the award of the Agreement, the successful Vendor shall (A) be registered with the Arizona Corporation Commission and authorized to do business in Arizona and (B) provide the most recent and signed W-9 to City Finance and Budget Department. The Vendor shall provide licensure information with the Proposal. Corporations and limited liability companies shall be able to provide a Certificate of Good Standing from the Arizona Corporation Commission.

2.11 Certification

By submitting a Proposal, the Vendor certifies:

A. No Collusion. The submission of the Proposal did not involve collusion or other anti-competitive practices.

B. No Discrimination. It shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.

C. No Gratuity. It has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor or service to a City employee, officer or agent in connection with the submitted Proposal. It (including the Vendor's employees, representatives, agents, lobbyists, attorneys, and subcontractors) has refrained, under penalty of disqualification, from direct or indirect contact for the purpose of influencing the selection or creating bias in the selection process with any person who may play a part in the selection process, including the Selection Committee, elected officials, the City Manager, Assistant City Managers, Department Heads, and other City staff. All inquiries must be addressed to the City's RFP Administrator. Any attempt to influence the selection process by any means shall void the submitted Proposal and any resulting Agreement.

D. Financial Stability. It is financially stable, solvent and has adequate cash reserves to meet all financial obligations including any potential costs resulting from an award of the Agreement.

E. No Signature/False or Misleading Statement. The signature on the cover letter of the Proposal is genuine and the person signing has the authority to bind the Vendor. Failure to sign the cover letter, or signing either with a false or misleading statement, may void the submitted Proposal and any resulting Agreement.

F. Professional Services Agreement. In addition to reviewing and understanding the submittal requirements, it has reviewed the attached sample Professional Services Agreement including the Scope of Work and other Exhibits or Attachments.

2.12 Award of Agreement

A. Selection. A Selection Committee composed of representatives from the City will conduct the selection process according to the schedule listed in the section titled Timeline. Proposals shall be opened at the time and place designated in the section titled Timeline. The name of each Vendor and the identity of the RFP for which the Proposal was submitted shall be publicly read and

recorded in the presence of witnesses. PRICES SHALL NOT BE READ. The Selection Committee shall award the agreement to the responsible and responsive Vendor whose Proposal is determined, in writing, to be the most advantageous to the City and best meets the overall needs of the City taking into consideration the evaluation criteria set forth in this RFP. The amount of applicable transaction privilege or use tax of the City shall not be a factor in determining the most advantageous Proposal. After the City has entered into an Agreement with the successful Vendor, the successful Proposal and the scoring documentation shall be open for public inspection.

B. Line Item Option. Unless the Proposal states otherwise, or unless otherwise provided within this RFP, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.

C. Multiple Award. The City, at its sole discretion, may elect to enter into Agreements with multiple Vendors who are qualified to provide the Services. The final terms and conditions of the proposed Agreement will be negotiated by the City with the successful offerors.

D. Form of Agreement. The selected Vendor will be required to execute the City's standard Professional Services Agreement in a form acceptable to the City Attorney. A sample of the standard agreement is provided in Attachment section. If the City is unsuccessful in negotiating an Agreement with the highest-scoring Vendor, the City may then negotiate with the second, then third, highest-scoring Vendor until an Agreement is executed. City Council approval may be required. The City reserves the right to terminate the selection process at any time.

E. Waiver; Rejection; Reissuance. Notwithstanding any other provision of this RFP, the City expressly reserves the right to: (1) waive any immaterial defect or informality, (2) reject any or all Proposals or portions thereof and (3) cancel or reissue an RFP.

F. Protests. Any Vendor may protest this RFP, the proposed award of an Agreement, or the actual award of an Agreement. All protests will be considered in accordance with the City Procurement Code.

2.13 Offer

A Proposal is an offer to contract with the City based upon the terms, conditions and specifications contained in this RFP and the Vendor's responsive Proposal, unless any of the terms, conditions, or specifications are modified by a written addendum or agreement amendment. Provided, however, that no contractual relationship shall be established until the Vendor has signed, and the City has approved, a Professional Services Agreement between the City and the Vendor in the form acceptable to the City Attorney. A sample Professional Services Agreement is included in the Attachment section.

PART 3 USE OF ARTIFICIAL INTELLIGENCE

Vendors must comply with the exhibit titled Artificial Intelligence Use Policy when developing, submitting, or performing any work under this solicitation and any resulting contract. This includes, but is not limited to, disclosing any use of AI tools or systems in proposal preparation, evaluation support, or contract performance; ensuring that any AI-generated content is accurate, verifiable, and free from bias; and maintaining appropriate human oversight of AI-assisted activities. Failure to comply with this policy may result in rejection of the proposal or termination of the contract.

PART 4 PROPOSAL FORMAT

4.1 Evaluation Process

Each submittal will be reviewed for compliance with the Proposal requirements by the Selection Committee. If necessary, the Selection Committee may conduct oral interviews with up to three (3) of the highest-ranked Vendors based upon the Proposal submittal scoring.

4.2 Proposal Format

Proposals shall be organized and submitted in the format as outlined below. Failure to conform to the designated format, standards and minimum requirements may result in a determination that the Proposal is non-responsive.

A. General Information

1. One-page cover letter as described in section titled "Preparation/Submission of Proposal" (Required Submittal).
2. Provide Vendor identification information. Explain the Vendor's legal organization including the legal name, address, identification number and legal form of the Vendor (e.g., partnership, corporation, joint venture, limited liability company, sole proprietorship). If a joint venture, identify the members of the joint venture and provide all of the information required under this section for each member. If a limited liability company, provide the name of the member or members authorized to act on the company's behalf. If the Vendor is a wholly-owned subsidiary of another company, identify the parent company. If the corporation is a nonprofit corporation, provide nonprofit documentation. Provide the name, address and telephone number of the person to contact concerning the Proposal.
3. Identify the location of the Vendor's principal office and the local work office, if different. Include any documentation that supports the Vendor's authority to provide services in Arizona.
4. Provide a general description of the Vendor's organization, including years in business.
5. Identify any contract or subcontract held by the Vendor or officers of the Vendor that have been terminated within the last five years. Briefly describe the circumstances and the outcome.
6. Identify any claims arising from a contract which resulted in litigation or arbitration within the last five years. Briefly describe the circumstances and the outcome.

B. Experience and Qualifications of the Vendor

1. Provide at least three projects in which the Vendor has successfully completed similar consulting services to municipalities or other entities of a similar size to the City, specifically relating experience with respect to court-ordered treatment and educational services.
2. Past Performance Verification Form (PPVF):
    a. The City desires to receive feedback on the past performance of your projects. Email a copy of the Past Performance Verification form to Public/Private Agencies, for which you have completed similar work, to fill out a copy of the PPVF for three (3) similar projects.

Provide the form to the Owner or Owner's representative, directly responsible for oversight of the project to complete and submit to ProcurementOffice@avondaleaz.gov prior to the date and time listed on the form. If your firm has completed previous similar work for the City, it is recommended that you utilize this experience. If your firm has not completed prior projects with the City, you will not be penalized.

b. Please list the agency or firm name, address, phone number and contact information for the Agency that will be providing the **Past Performance Verification Evaluation Submittals** and include as an appendix to the Proposal. Past Performance Verification Forms will only be accepted from the Agencies listed on **Past Performance Verification Evaluation Submittals**. Each completed PPVF form (total of three) that is returned by the due date will be awarded **2 (two)** points towards this category. Zero points will be awarded for projects:

   i. If PAST PERFORMANCE VERIFICATION EVALUATION SUBMITTALS form is not included in the Proposal.

   ii. If a PPVF is received after the date and time specified on the form.

   iii. If a project is not listed in PAST PERFORMANCE VERIFICATION EVALUATION SUBMITTALS form.

   iv. If a project submitted is not completed.

   v. If the person responding was not directly responsible for project oversight.

c. It is the responsibility of the firm submitting the Proposal to ensure that the City receives all Past Performance Verification Forms prior to the deadline. For the purpose of this Solicitation, "successful completion" means the completion of a project within the established schedule and budget, and "similar projects" resemble this project in size, nature and scope. It is the Vendor's responsibility to ensure that all information is accurate, current, and submitted to the Procurement Officer listed on the PPVF before the due date.

3. The RFP Administrator may conduct any investigation deemed necessary to determine the Vendor's ability to perform the project. Vendors may be requested to submit additional documentation within 72 hours (or as specified) to assist the City in its evaluation.

C. Key Positions

1. Identify each key personnel member that will render services to the City including title and relevant experience required, including the proposed project manager and project staff.

2. Indicate the roles and responsibilities of each key position. Include senior members of the Vendor only from the perspective of what their roles will be in providing services to the City.

3. If a subcontractor will be used for work of a certain type, include information on this subcontractor. A detailed plan for providing supervision must be included.

4. Attach a résumé and evidence of certification, if any, for each key personnel member and/or subcontractor to be involved in this project. Résumés should be attached together as a single appendix at the end of the Proposal and will not count toward the Proposal page limit. However, each resume shall not exceed two pages in length.

D. Project Approach

1. Describe the Vendor's approach to performing the required Services in the section titled "Scope of Work", and its approach to contract management, including its perspective and experience on partnering, customer service, quality control, scheduling and staff.

2. Vendor shall answer all questions included in the Counseling Services Questionnaire in Exhibit B and submit a completed copy with their Proposal.

3. Describe any alternate approach that would best suit the needs of the City. Include rationale for any alternate approach, and indicate how the Vendor will ensure that all efforts are coordinated with the City's representatives.

E. Pricing

The Fee Proposal must be provided in the format provided with this RFP. The Fee Proposal shall list the individual cost for each of the program expenses and shall be provided in a spreadsheet format to enable the City staff to determine (1) total labor hours, (2) key team member(s) proposed for each task and sub-task and (3) number of management, engineering, technical, drafting and support personnel hours proposed for the project. The hourly rate, name of the team member and staff classification shall be included in the spreadsheet. Identify all other costs to be billed to the project, including project expenses (no mark-up on expenses will be allowed) and subcontractor fees.

PART 5 PROPOSAL EVALUATION AND SCORING

The Selection Committee will evaluate and award points to each Proposal based upon the evaluation criteria as outlined in this document. Points listed below are the maximum number of points possible for each criteria; there is no minimum number that the Selection Committee must award.

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	**General Information**	Points Based	10 *(10% of Total)*
2.	**Experience and Qualifications of Vendor**	Points Based	24 *(24% of Total)*
3.	**PPVF**	Points Based	6 *(6% of Total)*

4.	**Key Positions**	Points Based	20 *(20% of Total)*
5.	**Project Approach**	Points Based	30 *(30% of Total)*
6.	**Pricing**	Points Based	10 *(10% of Total)*

PART 6 SCOPE OF WORK

6.1 Introduction.

The City of Avondale is soliciting this Request for Proposals from qualified firms or individuals to provide professional screening, counseling, treatment services, electronic monitoring, and remote alcohol testing services to court defendants (herein after as "Customer") for cases referred by the City of Avondale Court(s) involving misdemeanor criminal offenses.

A. Customers are referred and/or directed by the Court to register and complete counseling programs on an as-required basis. The Counseling Services most commonly consist of:

   1. Alcohol/substance abuse screening and subsequent treatment (that primarily involves driving under the influence "DUI"),
   2. Violence intervention (that primarily involves domestic violence),
   3. Anger control,
   4. Life skills,
   5. Parenting skills,
   6. Shoplifting,
   7. Disorderly Conduct Program, or
   8. Other as determined by the referring Court

B. The Customer is liable for all payment to the Consultant.

C. The Services will be provided on an as-required basis, and the City does not guarantee a minimum amount of Services during the term of this Agreement.

D. Consultant's Customer record shall be maintained alphabetically, by last name. The Customer record shall include the Customer-signed invoice of Services and Price Sheet.

6.2 Mandatory Requirements.

A. Consultant shall have a current license issued by the AZ Department of Health Services, Office of Behavioral Health Licensing, for domestic violence and substance abuse counseling.

B. Consultant shall have the ability to conduct intake screening and treatment classes at the Consultant's facility.

C. Treatment classes must be available to Customers on at least two (2) evenings per week after 5:00 p.m. Weekend availability is preferable but not required.

6.3 Consultant Personnel.

A. Consultant must have sufficient qualified personnel who will abide by the laws, rules, and regulations of the State of Arizona.

B. Consultant's drivers must be employees (not independent Consultants).

C. Each Consultant Employee must possess the appropriate certification and qualifications necessary to perform the Services under this agreement.

D. While performing Services under this Agreement, Consultant's personnel shall refrain from acts of misconduct including, but not limited to, the following:

1. Rude or discourteous behavior.
2. Any act of sexual harassment or sexual impropriety.
3. Unsafe driving practices.
4. Alcohol and/or drug use, or with an alcohol odor emanating from the Employee's breath.
5. Lack of service, selective service, or refusal to provide service which the employee(s) is capable of performing.

E. All Consultant Employees must have an employee badge and carry professional business cards in their possession.

6.4 General Requirements.

A. Consultant must maintain all current State and City licenses for the operation of its business throughout the term of the Agreement. Consultant shall provide proof of licensing and appropriate certification upon request.

6.5 Fees; Billing.

Consultant shall have sufficient equipment and personnel in the business office to promptly complete all paperwork and process the payment.

A. Notice of Prices and Invoices.

1. Consultant shall provide each customer with a single invoice listing all Services separately and their individual cost in accordance with the Price Sheet.
2. The prices on the invoice may not exceed the stated amounts on the Price Sheet or include any additional costs not listed on the Price Sheet, other than a customer-authorized purchase, which shall be a separate line item with the agreed-upon fee.
3. The invoice shall also include the following information:

a. Date and time Services are provided.

b. Name of Customer to whom Services are provided.

4. The customer must sign the invoice, and a copy of the signed Price Sheet must be kept with the invoice in the customer record file.

PART 7 VENDOR QUESTIONNAIRE

7.1 Main Point of Contact*
Please provide a point of contact for RFP for follow-up questions or notifications. (Name, email & phone number).

*Response required

7.2 DBE/WBE Status*
Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise?

☐ Yes
☐ No

*Response required

When equals "Yes"
1.1.1. DBE/WBE Status Follow-Up*
You indicated that your firm has been certified in Arizona as a minority or woman owned business enterprise.

Please upload details and documentation of the certification

*Response required

7.3 W-9*
Please upload a copy of your signed W-9 using the most current W-9 form. Form W-9 (Rev. March 2024) (irs.gov)

*Response required

7.4 Proposal (without Cost Proposal)*
Please upload your proposal here, but without cost information. Upload fee proposal separately in the next step.

NOTE: IF YOUR UPLOAD HERE CONTAINS PRICING INFORMATION IT MAY BE CAUSE FOR DEEMING YOUR PROPOSAL AS NON-RESPONSIVE

*Response required

7.5 Separate Cost Proposal*
Upload your fee proposal here. It should not be part of your already uploaded files and should not be provided anywhere else unless an electronic pricing table is used with this RFP.

*Response required

7.6 Use of Artificial Intelligence*

I acknowledge that I have read and reviewed the Avondale City Artificial Intelligence Use Policy. I understand and agree to comply with all requirements outlined in this policy.

☐ Please confirm

*Response required

7.7 Confirmation*

Vendor certifies that it has reviewed the administrative information and draft of the Professional Services Agreement's terms and conditions and, if awarded the Agreement, agrees to be bound thereto.

Vendor further certifies that they are authorized to submit a proposal on behalf of the stated Company in the proposal and has provided any applicable documentation stating such.

☐ Please confirm

*Response required