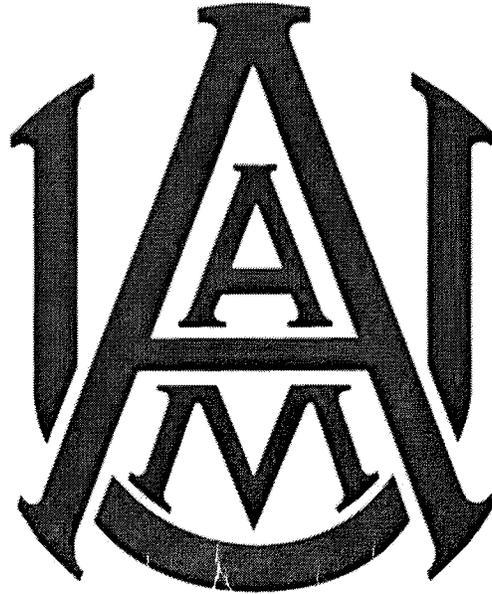


Alabama A&M University



Passenger Bus Transportation for Women's Soccer Team

Invitation to Bid (ITB) 2K18-21B

Bid Submission Deadline: 2 P.M. CST, June 14, 2018

Alabama A&M University

Passenger Bus Transportation for Women's Soccer Team – Fall 2018 Season

Bid No. 2K18-21B

INTRODUCTION

Alabama A&M University ("University") is seeking bids from qualified vendors to provide passenger bus transportation services for the Women's Soccer Team for the Fall 2018 season. At any time during the contract term, Alabama A&M University reserves the right to terminate a contract for convenience or cause with 30 days prior notice to the vendor or cancel any trip at any time.

Alabama A&M University will issue the awarded vendor an open purchase order in the sum of the estimated total contract value. It is to be understood that due to force majeure schedule changes may occur and transportation needs may be canceled. The University reserves the right to cancel a trip at any time. For these reasons, the vendor will invoice actual fees incurred to be paid in reference to the open purchase order. It is to be understood that the quoted, estimated total contract value is to be considered the not to exceed price under the assumption no schedule changes occur. Therefore, a vendor may not actually receive the total estimated contract value as revenue.

Vendors are to itemize the total cost associated with each scheduled trip. Alabama A&M University understands that fuel costs and mileage are associated costs with travel and may not be known until after a trip has been completed. For those reasons, bidders are encouraged to provide their best estimate of the price for each trip.

Vendors must provide as an attachment a listing of their passenger bus fleet by Vehicle Identification Number (VIN), Make, Model, and Vehicle Year that meet or exceed the requirements of Invitation to Bid No. 2K18-21B.

The awarded vendor must follow Federal and State of Alabama laws and Alabama A&M University policies and procedures throughout the duration of the contract.



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

GENERAL CONDITIONS & GUIDELINES

1. **Requirements:** Alabama Agricultural and Mechanical University (“AAMU”, “the Awarding Authority”) must receive each vendor’s bid/proposal package by mail or hand delivered no later than 2:00 P.M. Central Time on the bid/proposal submission deadline, which will also be the date and time of the bid/proposal opening. Unless otherwise noted, the bid/proposal opening will take place at:

Alabama Agricultural and Mechanical University
Purchasing Department
4900 Meridian Street
Patton Hall, Room 305
Normal, AL 35762

All bids/proposals received must be provided in a sealed envelope. (Ala. Code § 41-16-54 (b)) A faxed or emailed bid/proposal does not meet the requirements of the statute because it is not sealed, and all such bids/proposals will be deemed ineligible for award. (Attorney General’s Opinion # 91-016)

Mailed sealed bids/proposals sent to the Purchasing Department by logistics carriers such as FedEx, UPS, DHL, Airborne Express, and the U.S. Postal Service (USPS) must be sent to the following address:

Alabama A&M University
Purchasing Department
4900 Meridian Street
Patton Hall, Room 305
Normal, AL 35762

2. **Bid/Proposal Preparation:** Alabama Agricultural and Mechanical University bid/proposal forms must be completed and returned as a part of the bid quote/proposal. Bids/proposals should be as thorough and detailed as possible so that AAMU may be able to properly evaluate a bidder's capabilities to provide the required products or services. All bidders must send descriptive literature and/or manufacturer's specifications along with any supplemental specifications necessary to compare the items bid/proposal with the requirements set forth in the bid/proposal form. **All bids/proposals must be submitted within a sealed package with the bid number, opening date and time, and bidder's name and address clearly indicated on the envelope.** Bidders are required to submit all items required in the bid/proposal package.

An authorized representative of the Bidding Agency shall sign ITB bid/proposal documents. All information requested must be submitted. Failure to submit all information requested may result in rejection of the bid/proposal. Mandatory requirements are those required by law or regulation or are such that they cannot be waived and are not subject to negotiation.

All supporting documentation submitted with the bid/proposal should be bound in that single volume.

Ownership of all data, materials, and documentation originated and prepared for the University pursuant to the ITB shall belong exclusively to AAMU and be subject to public review.

3. **Oral Presentation:** Bidders who submit a bid/proposal in response to this ITB/proposal may be required to give an oral presentation of their bid/proposal to the Awarding Authority. This will provide an opportunity for the Bidding Agency to clarify or elaborate on the bid/proposal but will in no way change the original bid/proposal. If an oral presentation is to be required, the Awarding Authority will schedule the time and location of these presentations. Oral presentations are an option of the Awarding Authority and may not be required to be conducted.
4. **Bid Bonds:** It is required for any contract exceeding \$10,000 that the bidder submit with his or her bid a bid bond payable to Alabama A&M University in the amount not less than five percent (5%) of the base bid/proposal to not exceed \$10,000. Bid bonds must be submitted in a form of a cashier's check, certified check, postal money order, irrevocable letter of credit, or U.S. Treasury Notes in lieu of a bid bond. No personal checks or company checks will be accepted. If a bid bond, when required, is not included in a bid package, the bidder's bid package will not receive further consideration.
5. **Award:** Alabama Agricultural and Mechanical University ("AAMU", "the Awarding Authority") reserves the right to accept or to reject any or all bids/proposals and is not bound to accept the lowest bid if that bid is contrary to the best interests of the University. In making an award, intangible factors such as a bidder's service, integrity, conformity with specifications, transportation charges, terms of delivery, facilities, equipment, reputation, and past performance history will be weighed along with the quality displayed

in the samples submitted (Ala. Code § 41-16-57 (a)). Bids may be awarded either item by item, in product groups, or all or none, whichever appears to be in the best interests of the University. Selection shall be made of one bidder deemed to be fully qualified and best suited among those Bidders that submitted bids/proposals on the basis of the evaluation factors included in this ITB. Financial criteria shall be considered, but will not be the sole determining factor. After reviews have been conducted, the Awarding Authority shall select the Bidding Agency which has made the best bid/proposal and shall award the bid/proposal to that Bidding Agency. The Awarding Authority may cancel this ITB or reject any and all bids/proposals at any time prior to an award.

A bid/proposal accepted in error as the lowest responsible bid/proposal is null and void and AAMU, upon discovery of the error, may accept the lowest bid/proposal and award the contract to that bidder. (Attorney General's Opinion # 2002-071)

Under Ala. Code § 41-16-57 (c), the Awarding Authority may consider lifecycle costs in making its determination of the lowest responsible bidder.

Under Ala. Code § 41-16-57 (b), the Awarding Authority shall give preference to commodities produced in Alabama or sold by Alabama companies provided there is not a loss in price or quality. However, when the lowest bidder is a foreign entity, meaning that the vendor does not have a place of business within the State of Alabama, AAMU may award the contract to an "in-state" responsible bidder if his or her bid/proposal is within ten percent (10%) of the foreign entity's lowest responsible bid/proposal. AAMU may also award the contract to any of the following "in-state" responsible Bidders that are within ten percent (10%) of the foreign entity lowest bidder:

- A. A woman-owned enterprise
- B. A small business enterprise
- C. A minority-owned business enterprise
- D. A veteran-owned business enterprise
- E. A disadvantaged-owned business enterprise

If an "in-state" vendor is not within ten percent (10%) of the foreign entity lowest responsible bidder, the contract will be awarded to the foreign entity.

6. **Second Lowest Responsible Bidder:** An Awarding Authority can award the bid/proposal to the second lowest responsible bidder if the lowest responsible bidder defaults on the contract after the award has been made, but only under any of the following circumstances:
 - A. The lowest responsible bidder notifies the Awarding Authority in writing that he or she will no longer comply with the contract's terms.
 - B. The Awarding Authority documents the default in writing.

The second lowest responsible bidder shall only receive the award given that he or she agrees to all the terms and conditions in the original bid/proposal.

7. **Bid/Proposal Withdrawal:** No bids/proposals may be withdrawn without approval from Alabama Agricultural and Mechanical University's Purchasing Department. Any requests for withdrawal must be in writing to the Purchasing Department within five (5) days after the bid/proposal opening date with justification or reason for the withdrawal. More than two (2) such requests could result in removal from our bid/proposal list. No bid/proposal may be withdrawn after the issuance of a purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor."

Alabama Agricultural and Mechanical University may remove any vendor from the Bidders List after a vendor fails to respond to three consecutive Invitation to Bid/proposal (ITB) requests.

8. **Bid/Proposal Rejection:** The Awarding Authority may reject any bid/proposal if the price is deemed excessive or the quality of the product inferior. (Ala. Code § 41-16-57 (c)) In the event only one bidder responds to an invitation to bid/proposal, the Awarding Authority may reject the bid/proposal and negotiate the purchase or contract, provided that the negotiated price is lower than the bid/proposal price and there are no change in specifications. (Ala Code § 41-16-50 (a) and Attorney General's Opinion # 98-140). In the event only one bidder responds to an invitation to bid/proposal, the Awarding Authority may also advertise for and seek other competitive bids/proposals. Where only one responsible and responsive bid/proposal is received, AAMU may only negotiate for a price lower than the single bid/proposal received.
9. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in the bid/proposal evaluation any cash discount of less than thirty (30) days of duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid/proposal response. Bids/proposals containing "payment in advance" or "cash on delivery (COD)" requirements may be rejected.
10. **Applicable Law:** It is agreed that this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid/proposal meet or exceed the safety standards established and promulgated under the Federal, Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as the date of this bid/proposal.

The furnishing of materials, supplies, equipment, or service to Alabama Agricultural and Mechanical University under this purchase order, contract, solicitation for bids/proposals, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of an pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964."

11. **Non-Collusion:** Any agreement or collusion among Bidders or prospective Bidders in restraint of freedom of competition, by agreement to bid/proposal at a fixed price or to refrain from bidding, or otherwise, shall render the bids/proposals of such Bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid/proposal.
12. **New Products:** Unless specifically called for in the bid/proposal, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured or refurbished, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid/proposal. The manufacturer's standard warranty will apply unless otherwise specified in the bid/proposal. All requests should be supplied complete, ready to be installed, including all cabling and connectors, where applicable.
13. **Bonds:** Bid/proposal and performance security bond, when required will be indicated.
14. **Bid/Proposal Submission:** Failure to submit a bid/proposal on the official Alabama Agricultural and Mechanical forms provided for that purpose shall be a cause for rejection of the bid/proposal. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid/proposal; however, AAMU reserves the right to decide, on a case-by-case basis, in its sole discretion, whether or not to reject such a bid/proposal as non-responsive.

Before submitting proposal, each Bidder shall examine carefully all documents pertaining to the purchase.

Submission of bid will be considered presumptive evidence that the Bidder is conversant with the requirements of the documents and has made due allowance in his or her bid for all contingencies.

All information shall be typewritten or handwritten in the appropriate spaces on the forms. Mistakes may be crossed out and corrections inserted before submission of your bid/proposal. Corrections shall be initialed in ink by the person signing the bid/proposal.

All bids/proposals must be submitted in a sealed envelope bearing on the outside the name and address of the vendor, proposal number, name of the project, and date.

All bids/proposals must be signed. Failure to do so will result in rejection of the bid/proposal.

15. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by Alabama Agricultural and Mechanical University.

Delivery time may be a criterion in awarding bids/proposals. Specify earliest possible delivery after receipt of order. Failure to deliver within the time the vendor specified in

the bid/proposal will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor."

All prices quoted are to include Free on Board (F.O.B.) shipping to Alabama Agricultural and Mechanical University, Central Receiving Building, 453 Buchanan Way, Normal, AL 35762 (unless another F.O.B. point is stated by the University on the bid/proposal form). The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated in the bid/proposal requirements. If you are not quoting a delivered price, you must indicate your shipping provider / logistics carrier and all related transportation costs itemized in your bid/proposal for evaluation purposes.

16. **Bid/Proposal Terms:** Bidders must show unit prices, extensions, and total price, where applicable. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids/proposals shall remain firm for a minimum of thirty (30) days from the date of bid/proposal opening and any exceptions must be clearly stated.
17. **Bid/Proposal Opening:** Bidders may attend the bid/proposal opening, but no information or opinions concerning the ultimate award will be given at the bid/proposal opening or during the evaluation process. After the public opening of this bid/proposal, the results will not be available to Bidders not attending the opening until after an award is made.
18. **Bids/Proposals are Public Record:** All bids/proposals become a matter of public record at bid/proposal award. Alabama Agricultural and Mechanical University accepts no responsibility for maintaining confidentiality of any information submitted with bid/proposal whether labeled confidential or not.
19. **Standards of Quality:** When a material, article, or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog, and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.

The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable AAMU to determine if the product offered meets the requirements of the Invitation to Bid/proposal (ITB). Normally in competitive sealed bidding only the information furnished with the bid/proposal will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid/proposal non-responsive. Unless the bidder clearly indicates in its bid/proposal that the product offered is an "Equal" product, such bid/proposal will be considered to offer the brand name product referenced in the invitation. References to manufacturers, suppliers, catalog numbers, etc.

are intended to establish quality standards and does not exclude bids/proposals from others as long as quality standards are met. Offers of equal items must state the brand and quality standard. Alabama Agricultural and Mechanical University will be the sole judge of Equal items bid.

20. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid/proposal request. When it is deemed to be in the best interest of the University, the Purchasing Department may request an on-site premise visit to examine the facility.
21. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid/proposal from the defaulting contractor will be considered.
22. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
23. **Contract Cancellation:** The Purchasing Department has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the agreed upon contract duration; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
24. **Warranties:** Should merchandise described on this bid/proposal contain a manufacturer's warranty, Bidders must state the warranty terms in the space provided on the bid/proposal. Bids/proposals offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE." Warranty information may be criteria in making this award. Failure of Bidders to furnish this data may cause rejection of the complete bid/proposal as being non-responsive.
25. **Disclosure Statement:** The successful bidder will be required to file with the Purchasing Department a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by Alabama Agricultural and Mechanical University.



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

Contractor's E-Verify Clause and Affidavit

Effective immediately, this notice shall be included in all Requests for Proposals (RFPs) or Invitations to Bid to provide labor, supplies, or services for Alabama A&M University pursuant to contracts to be signed on or after January 1, 2012.

E-VERIFY – NOTICE (RFP)

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, *Code of Alabama (1975) § 31-13-1 through 31-13-30* (also known as and hereinafter referred to as “the Alabama Immigration Act”) is applicable to contracts with Alabama A&M University (the “University”). As a condition for the award of a contract and as a term and condition of the contract with the University, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien and shall attest to such by sworn affidavit signed before a notary. Such business entity or employer shall provide a copy of such affidavit to the University as part of its bid or proposal for the contract along with documentation establishing that the business entity or employer is enrolled in the E-Verify program. The required affidavit form is included at the end of this notice. ***A response to this RFP/Invitation which does not include the required affidavit and proof of E-Verify enrollment will be considered non-conforming and non-responsive. The University at its sole discretion may allow a reasonable period, not to exceed ten (10) business days, for non-conforming bids to be amended to comply with the Alabama Immigration Act. However, the University has no duty to alert any bidder that their response is non-conforming in any aspect.***

At the time of execution of the awarded contract, the contractor will be required to execute another affidavit in substantially the same form. In addition, during the performance of the contract, such contracting business entity or employer shall continue to participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The contracting business entity or employer shall assure and require that every subcontractor performing under the contract shall also comply with §31-13-9(c), and the contracting business entity or employer shall maintain records that are available upon request by the University, state authorities, or law enforcement to verify its compliance and the compliance of all subcontractors with the requirements of the Alabama Immigration Act. Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2) or in the case of a subcontractor, in accordance with §31-13-9 (f) (1) & (2).

AFFIDAVIT 2

I, Frank Leyden, a duly authorized officer or agent of Cline Tours (contractor), do execute this affidavit on behalf of Cline Tours (contractor) and by executing this affidavit, the undersigned contractor verifies its compliance with the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (*Code of Alabama (1975) § 31-13-9*), stating affirmatively that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien and that the sole proprietorship, partnership, or corporation or other business entity (circle one) which is contracting with Alabama A&M University has registered with and is participating in the federal work authorization program known as "E-verify", web address <https://e-verify.uscis.gov/enroll> operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions of the Alabama Immigration Act.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Alabama A&M University, that the Contractor will secure from such subcontractor(s) verification of compliance with *Code of Alabama (1975) § 31-13-9* in a form substantially similar to this affidavit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to Alabama A&M University, at the time the subcontractor is retained to perform such services.

135143

E-Verify Employment Eligibility Verification User Identification Number

Cline Tours

Name of Contractor

Frank C. Leyden

Signature of Authorized Officer or Agent of Contractor

Title of Authorized Officer or Agent of Contractor

Frank S. Leyden

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 11 DAY OF June, 2018.

[Signature]
Notary Public

My commission Expires: 2/24/19

Alabama A&M University Passenger Bus Requirements

Buses provided for the trips must meet the following requirements:

- Buses that are sent to us for use must be no older than the 2013 models in excellent running condition, (your latest models preferred). In the event that the bus/buses does not meet our requirements, we reserve the right to a reduction in price or the right to cancel services for the remainder of the bid term.
- 55/56 passenger coach
- The bus exterior physical appearance (color, graphics, etc.) should be identical for all total requested buses
- Roomy reclining seats with foot rest
- Individual reading lights and above head air vent controls
- Working Audio/DVD video equipment
- Cell phone charging ports
- Spacious clean restroom
- Overhead racks for carry-on bags
- Climate-controlled air conditioning and heating systems
- Large, weather-proof luggage compartments below bus
- Wi-Fi and/or Satellite Capability
- Bus driver must be knowledgeable regarding site-directions per itinerary
- Buses must be punctual and capable of arriving and departure time per itinerary
- Buses should be serviced and ready for travel prior to departure. Should a bus breakdown, another bus should be made available immediately. If this problem persists, we reserve the right to cancel services for the remainder of the bid term.
- Kneeling coaches to shorten the distance between the ground the ground and the first step
- Successful bidder must be a member of either the United Bus Owner's Association, or the American Bus Association/United Motor Coaches of America
- The bidder must be licensed for interstate and intrastate passenger transportation
- Each bus must be equipped with all safety devices and must meet all applicable state and federal requirements.
- Each bus must have affixed a current DOT inspection sticker
- The successful bidder will be required to provide a Certificate of Insurance to the University
- The University reserves the right to cancel a trip at any time due to inclement weather or schedule changes.
- Award will be made to the bidder who is determined by the University who best meet its need and objectives.

I , representative of Chino Tours
(signature) (Name of Vendor/Company)

Understand by signing this Bus Bid Requirement from Alabama A&M University Athletic Department, that my company is responsible for meeting all requirements as listed or may not be considered as a vendor.

Alabama A & M University

2018 Bulldog Women's Soccer Travel Arrangements & Proposal Sheet

Please bid on the following itemized trips for one (1) 56-passenger transit bus providing a Grand Total where required. Please sign and date this Proposal Sheet where required.

OPPONENT	DEPART FROM	CHECK -IN	CHECK - OUT	RETURN	TRANSPORT	BUS CAPACITY	QTY REQ'D	COST
U of South Alabama Mobile, AL	Elmore Gymnasium / AAMU Aug. 6 @ 10 AM	Aug. 6	Aug. 8	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	3,860
U of Tennessee Chattanooga Chattanooga, TN	Elmore Gymnasium / AAMU Aug. 17 @ 9 AM	Aug 17	Aug 18	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	1,920
U of North Alabama Florence, AL	Elmore Gymnasium / AAMU Aug. 19 @ 9:30 AM	Return same day		Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	1,492
Austin Peay U Clarksville, TN	Elmore Gymnasium / AAMU Aug. 23 @ 3 PM	Aug. 23	Aug. 24	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	2,280
Winthrop U Rock Hill, SC	Elmore Gymnasium / AAMU Sept. 6 @ 5 AM	Sept. 6	Sept. 7	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	5,873
UAH Huntsville, AL	Elmore Gymnasium / AAMU Sept. 10 @ 4: 30 PM	Return same day		Elmore Gymnasium / AAMU	BTS/ AAMU Shuttle	38 Passenger	1	1,040
Jackson State Jackson, MS	Elmore Gymnasium / AAMU Sept. 20 @ 6 AM	Sept. 20	Sept. 21	Depart from Jackson, MS on Sept. 21 @ 9PM	Charter Bus	56 Passenger	1	N/A
Southern Baton Rouge, LA	Jackson, MS Sept. 21 @ 9 PM	Sept. 21	Sept. 22	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	N/A
Texas Southern Houston, TX	Elmore Gymnasium / AAMU Oct. 3 @ 7 PM	OCT. 4	OCT. 5	Depart from Houston, TX Oct 5 @9PM	Air Travel / Intra State Charter Bus	56 Passenger	1	N/A
Prairie View A&M Prairie View, TX	Houston, TX	OCT. 6	OCT. 7	Elmore Gymnasium / AAMU	Air Travel/ Intra State Charter Bus	56 Passenger	1	N/A
Alabama State Montgomery, AL	Elmore Gymnasium / AAMU Oct. 26 @ 12 PM	Return same day		Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	2,946
SWAC Championships Prairie View, TX	Elmore Gymnasium / AAMU Oct. 30	Oct. 30	Nov. 5	Elmore Gymnasium / AAMU	Charter Bus	56 Passenger	1	12,529

SIGNATURE



DATE 6-11-18

Should a purchase order be issued, the foregoing and the terms and conditions on the attached sheets shall be applicable and binding upon the vendor. I acknowledge that I have signature authority to sign on behalf of the company and hereby agree to all general conditions of this bid request.

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (SB), a Small Disadvantaged Business (SD), a Black Small Disadvantaged Business (BD), a Woman-Owned Small Business (WB), a Woman-Owned Small Disadvantaged Business (WD), a Black Woman-Owned Small Disadvantaged Business (BW), a Large Business (LB), an Individual (IN), Educational (ED), Non-Profit (NP), a Labor Surplus Area Concern (LS), Disabled Veteran-Owned Small Business (DV), Veteran-Owned Small Business (VS), Historically Underutilized Business Zone (UZ), or a Governmental Agency (GV).

F.O.B. Point	TERMS <i>Net 30</i>	WARRANTY
AAMU DESTINATION		
ESTIMATED DELIVERY	YOUR REFERENCE NO.*	QUOTATION EFFECTIVE UNTIL

*Your company reference number, if applicable with this bid quotation.

Certification Pursuant To Act No. 2006-557

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Cline Tours
COMPANY NAME (TYPE OR PRINT)

205-591-7555
TELEPHONE NUMBER

Frank C. Leyden
SIGNER'S NAME (TYPE OR PRINT)

205-591-7560
FAX NUMBER

Frank C. Leyden
SIGNATURE

6-11-18
DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

SPECIAL NOTE:

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM _____

ADDRESS Cline Tours, Inc.

P.O. Box 321577

CITY, STATE, ZIP Birmingham, AL 35232 TELEPHONE NUMBER (205) 591-7555

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS Alabama A&M University

4900 Meridian Street

CITY, STATE, ZIP Normal, AL 35762 TELEPHONE NUMBER ()

This form is provided with:

Contract Proposal Request for Proposal Invitation to Bid Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

Yes No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
<u>University of Alabama</u>	<u>Motorcoach Transportation</u>	<u>\$ 337,119.⁰⁰</u>
<u>Jacksonville State Univ.</u>	<u>"</u>	<u>\$ 245,308.⁰⁰</u>
<u>Auburn University</u>	<u>"</u>	<u>\$ 208,476.¹⁵</u>

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

Yes No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public-employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature  Date 6-11-18

Notary's Signature  Date 6/11/18 Date Notary Expires 2/24/19

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Crussin' Explorer Transportation, Inc.	
	2 Business name/disregarded entity name, if different from above Cline Tours, Inc.	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) P.O. Box 1498	Requester's name and address (optional)
	6 City, state, and ZIP code Ridgeland, MS 39158	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									
or									
Employer identification number									
6	4		0	8	6	3	1	3	8

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part I Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ Wes Morrison	Date ▶ 5/14/18
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/23/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
750 Woodlands Parkway, Suite 200
Ridgeland MS 39157

INSURED **CRUSEXP-01**
Crussin' Explorer Transp. Inc. Cline Tours Inc.
Bus Supply Charters, Inc; John McCommon
P O Box 1498
Ridgeland MS 39158

CONTACT NAME: Kay Daniels
PHONE (A/C, No, Ext): 601-863-3194 **FAX (A/C, No):**
E-MAIL ADDRESS: Kay_Daniels@ajg.com

INSURER(S) AFFORDING COVERAGE **NAIC #**

INSURER A: National Interstate Insurance Company 32620
INSURER B: Triumpher Casualty Company 41106
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES **CERTIFICATE NUMBER: 835498240** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		YPP 136278013	5/1/2018	5/1/2019	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMPROP AGG \$5,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		YPP 136278013	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		YEX 136278013	5/1/2018	5/1/2019	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A	YWC 136278012	5/1/2018	5/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is hereby included as additional insured with regards to general liability and automobile liability as required by written contract #CA5057 01/09 & #CG2010 07/04

CERTIFICATE HOLDER

Cline Tours, Inc.
3000 7th Avenue North
Birmingham AL 35203

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Justin Ferguson

USDOT Number MC/MX Number Name

Enter Value: 346734

Company Snapshot

CLINE TOURS INC
USDOT Number: 346734

ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

Carriers: If you would like to update the following ID/Operations information, please complete and submit form **MCS-150** which can be obtained [online](#) or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's [DataQs](#) system.

Carrier and other users: FMCSA provides the Company Safety Profile (CSP) to motor carriers and the general public interested in obtaining greater detail on a particular motor carrier's safety performance then what is captured in the Company Snapshot. To obtain a CSP please visit the [CSP order page](#) or call (800)832-5660 or (703)280-4001 (Fee Required).

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to [SAFER General Help](#).

The information below reflects the content of the FMCSA management information systems as of 05/13/2018.

Other Information for this Carrier <hr/> ▼ SMS Results ▼ Licensing & Insurance

Entity Type:	CARRIER		
Operating Status:	AUTHORIZED FOR Passenger	Out of Service Date:	None
Legal Name:	CLINE TOURS INC		
DBA Name:			
Physical Address:	277 COMMERCE PARK DRIVE RIDGELAND, MS 39157		
Phone:	(601) 605-4483		
Mailing Address:	POBOX 1498 RIDGELAND, MS 39158-1498		
USDOT Number:	346734	State Carrier ID Number:	
MC/MX/FF Number(s):	MC-202329	DUNS Number:	17-489-0046
Power Units:	164	Drivers:	207
MCS-150 Form Date:	08/11/2017	MCS-150 Mileage (Year):	5,200,000 (2016)
Operation Classification:			
	<input checked="" type="checkbox"/> Auth. For Hire Exempt For Hire Private(Property) Priv. Pass. (Business)	<input type="checkbox"/> Priv. Pass.(Non-business) Migrant U.S. Mail Fed. Gov't	<input type="checkbox"/> State Gov't <input type="checkbox"/> Local Gov't <input type="checkbox"/> Indian Nation
Carrier Operation:			
	<input checked="" type="checkbox"/> Interstate	<input type="checkbox"/> Intrastate Only (HM)	<input type="checkbox"/> Intrastate Only (Non-HM)
Cargo Carried:			
	<input type="checkbox"/> General Freight <input type="checkbox"/> Household Goods <input type="checkbox"/> Metal: sheets, coils, rolls <input type="checkbox"/> Motor Vehicles <input type="checkbox"/> Drive/Tow away <input type="checkbox"/> Logs, Poles, Beams, Lumber <input type="checkbox"/> Building Materials <input type="checkbox"/> Mobile Homes <input type="checkbox"/> Machinery, Large Objects <input type="checkbox"/> Fresh Produce	<input type="checkbox"/> Liquids/Gases <input type="checkbox"/> Intermodal Cont. <input checked="" type="checkbox"/> Passengers <input type="checkbox"/> Oilfield Equipment <input type="checkbox"/> Livestock <input type="checkbox"/> Grain, Feed, Hay <input type="checkbox"/> Coal/Coke <input type="checkbox"/> Meat <input type="checkbox"/> Garbage/Refuse <input type="checkbox"/> US Mail	<input type="checkbox"/> Chemicals <input type="checkbox"/> Commodities Dry Bulk <input type="checkbox"/> Refrigerated Food <input type="checkbox"/> Beverages <input type="checkbox"/> Paper Products <input type="checkbox"/> Utilities <input type="checkbox"/> Agricultural/Farm Supplies <input type="checkbox"/> Construction <input type="checkbox"/> Water Well

ID/Operations | Inspections/Crashes In US | Inspections/Crashes In Canada | Safety Rating

US Inspection results for 24 months prior to: 05/13/2018

Total Inspections: 308

Total IEP Inspections: 0

Note: Total inspections may be less than the sum of vehicle, driver, and hazmat inspections. Go to [Inspections Help](#) for further information.

Inspections:				
Inspection Type	Vehicle	Driver	Hazmat	IEP
Inspections	290	60	0	0
Out of Service	3	0	0	0
Out of Service %	1%	0%	%	0%
Natl Average % (2009-2010)	20.72%	5.51%	4.50%	N/A

Crashes reported to FMCSA by states for 24 months prior to: 05/13/2018

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:				
Type	Fatal	Injury	Tow	Total
Crashes	0	1	2	3

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

Canadian Inspection results for 24 months prior to: 05/13/2018

Total inspections: 0

Note: Total inspections may be less than the sum of vehicle and driver inspections. Go to [Inspections Help](#) for further information.

Inspections:		
Inspection Type	Vehicle	Driver
Inspections	0	0
Out of Service	0	0
Out of Service %	0%	0%

Crashes results for 24 months prior to: 05/13/2018

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:				
Type	Fatal	Injury	Tow	Total
Crashes	0	0	0	0

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

Carrier Safety Rating:

The rating below is current as of: 05/13/2018

Review Information:

Rating Date:	04/22/2016	Review Date:	04/15/2016
Rating:	Satisfactory	Type:	Compliance Review

	Unit #	VIN	Model Year	Make/Model	Capacity	Seatbelts	DVD	110V	WiFi	Note
1	842	2MG3JMB A2D W066575	2013	MCIJ4500	56	Yes	Yes	Yes	Yes	ADA
2	843	2MG3JMB AXEW066616	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
3	844	2MG3JMB A3E W066845	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	ADA
4	845	2MG3JMB A7E W066847	2014	MCIJ4500	54	Yes	Yes	Yes	Yes	
5	846	2MG3JMB A9E W066848	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
6	847	2MG3JMB A6E W066869	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
7	848	2MG3JMB A2E W066870	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
8	849	2MG3JMB A4E W066871	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
9	850	2MG3JMB A4E W066904	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
10	851	2MG3JMB A6E W066905	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	ADA
11	852	2MG3JMB A2E W066934	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
12	853	2MG3JMB AXEW066938	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
13	854	2MG3JMB A1E W066939	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
14	855	2MG3JMB A8E W066940	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
15	856	2MG3JMB AXEW066941	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
16	857	2MG3JMB A1E W066942	2014	MCIJ4500	56	Yes	Yes	Yes	Yes	
17	858	2MG3JMB A8F W066969	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
18	859	2MG3JMB A6F W066971	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
19	860	2MG3JMB A8F W066972	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
20	861	2MG3JMB AXFW066973	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
21	862	2MG3JMB A1F W066974	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
22	863	2MG3JMB A5F W066976	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
23	864	2MG3JMB A4F W066984	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
24	865	2MG3JMB A2F W066983	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
25	866	2MG3JMB A6F W067036	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
26	867	2MG3JMB A7F W067109	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
27	868	2MG3JMB A3F W067110	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
28	869	2MG3JMB A0F W067100	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	ADA
29	870	2MG3JMB A2F W067101	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	ADA
30	871	2MG3JMB A9F W067175	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
31	872	2MG3JMB A0F W067176	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
32	873	2MG3JMB A2F W067177	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	
33	874	2MG3JMB A4F W067178	2015	MCIJ4500	56	Yes	Yes	Yes	Yes	

34	875	2MG3JIMBA6FW067179	2015	MCIJ4500	56	Yes													
35	876	2MG3JIMBA2FW067180	2015	MCIJ4500	56	Yes													
36	877	2MG3JIMBA8FW067184	2015	MCIJ4500	56	Yes													
37	878	2MG3JIMBA0FW067016	2015	MCIJ4500	56	Yes													
38	879	2MG3JIMBA1FW067185	2015	MCIJ4500	56	Yes													
39	880	2MG3JIMBA0FW067257	2015	MCIJ4500	56	Yes													
40	881	2MG3JIMBA2FW067258	2015	MCIJ4500	56	Yes													
41	882	2MG3JIMBA7FW067269	2015	MCIJ4500	56	Yes													
42	883	2MG3JIMBA4FW067276	2015	MCIJ4500	56	Yes													
43	884	2MG3JIMBA6FW067277	2015	MCIJ4500	56	Yes													
44	885	2MG3JIMBA6FW067280	2015	MCIJ4500	56	Yes													
45	886	2MG3JIMBA8FW067281	2015	MCIJ4500	56	Yes													
46	887	2MG3JIMBA8FW067282	2015	MCIJ4500	56	Yes													
47	888	2MG3JIMBA6FW067294	2015	MCIJ4500	56	Yes													
48	889	2MG3JIMBA1FW067302	2015	MCIJ4500	56	Yes													
49	890	2MG3JIMBA4GW067540	2016	MCIJ4500	56	Yes													
50	891	2MG3JIMBA2GW067570	2016	MCIJ4500	56	Yes													
51	892	2MG3JIMBA4GW067568	2016	MCIJ4500	56	Yes													
52	893	2MG3JIMBA6GW067572	2016	MCIJ4500	56	Yes													
53	894	2MG3JIMBA1HW067769	2017	MCIJ4500	56	Yes													
54	895	2MG3JIMBA7HW067811	2017	MCIJ4500	56	Yes													
55	896	2MG3JIMBA9HW067812	2017	MCIJ4500	56	Yes													
56	897	2MG3JIMBA2HW067862	2017	MCIJ4500	56	Yes													
57	898	2MG3JIMBA4HW067863	2017	MCIJ4500	56	Yes													
58	899	2MG3JIMBA6HW067864	2017	MCIJ4500	56	Yes													
59	900	2MG3JIMBA8HW067865	2017	MCIJ4500	56	Yes													
60	901	2MG3JIMBA8HW067866	2017	MCIJ4500	56	Yes													
61	902	2MG3JIMBA1HW067867	2017	MCIJ4500	56	Yes													
62	903	2MG3JIMBA3HW067868	2017	MCIJ4500	56	Yes													
63	904	2MG3JIMBA6HW067878	2017	MCIJ4500	56	Yes													
64	905	2MG3JIMBA8HW067879	2017	MCIJ4500	56	Yes													
65	906	2MG3JIMBA4HW067880	2017	MCIJ4500	56	Yes													
66	907	2MG3JIMBA6HW067881	2017	MCIJ4500	56	Yes													
67	908	2MG3JIMBA8HW068076	2017	MCIJ4500	56	Yes													

68	909	2MG3JMBAXHW068077	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
69	910	2MG3JMBA1HW068078	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
70	911	2MG3JMBA3HW068079	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
71	912	2MG3JMBA0HW068086	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
72	913	2MG3JMBA2HW068087	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
73	914	2MG3JMBA2HW068042	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	ADA
74	915	2MG3JMBA7HW068070	2017	MCIJ4500	56	Yes	Yes	Yes	Yes	Yes	Yes	ADA
75	916	2MG3JMBA4JW068422	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
76	917	2MG3JMBA6JW068423	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
77	918	2MG3JMBA8JW068424	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
78	919	2MG3JMBA8JW068425	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
79	920	2MG3JMBA3JW068427	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
80	921	2MG3JMBA5JW068428	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
81	922	2MG3JMBA7JW068429	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
82	923	2MG3JMBA3JW068430	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
83	924	2MG3JMBA5JW068431	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
84	925	2MG3JMBA7JW068432	2018	MCIJ4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
85	926	2MG3JMBA6JW068485	2018	MCI J4500	56	Yes	Yes	Yes	Yes	Yes	Yes	Graceland Bus
86	927	2MG3JMBA3JW068587	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	ADA
87	928	2MG3JMBA5JW068588	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	ADA
88	929	2MG3JMBA7JW068589	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	ADA
89	930	2MG3JMBA3JW068590	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
90	931	2MG3JMBA8JW068553	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
91	932	2MG3JMBA5JW068574	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
92	933	2MG3JMBA7JW068575	2018	MCI J 4500	56	Yes	Yes	Yes	Yes	Yes	Yes	
93	934	2MG3JMBA2JW068614	2018	MCI J 4500	50	Yes	Yes	Yes	Yes	Yes	Yes	
94	935	2MG3JMBA6JW068700	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
95	936	2MG3JMBA3JW068699	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
96	937	2MG3JMBA8JW068701	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
97	938	2MG3JMBA1JW068703	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
98	939	2MG3JMBA3JW068704	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
99	940	2MG3JMBA5JW068705	2018	MCI J 4500	60	Yes	Yes	Yes	Yes	Yes	Yes	
100	8852	2PCY349061028852	2007	Prevost	24	Yes	Yes	Yes	Yes	Yes	Yes	
101	9747	YE2TC7B9X2029747	1999	Van Hool	30	Yes	Yes	Yes	Yes	Yes	Yes	

Cline Tours, Inc.

102	8932	2PCY3349961028932	2006	Prevost	24	Yes							
103	9144	2PCY3349371729144	2008	Prevost	24	Yes							
104	9575	2PCY334999C729575	2009	Prevost	24	Yes							
105	1074	4UZADRDU8CCBJ5683	2012	FREIGHTLN	33	Yes							
106	1075	1FDFF4FS7DDA36161	2013	Startans	25	Yes							
107	1076	1GB6G5BG5D1190248	2013	AeroTech	25	Yes							
108	1077	11BG6G5BG6D1190713	2013	Aero Tech	25	Yes							
109	1079	1FDDEE3FS0DDA89225	2013	Starcraft	14	Yes							
110	1081	4UZADFD14ECFV6042	2014		40	Yes							
111	1082	4UZAFDFT6ECFV6043	2014	GLAVAL	40	Yes							
112	1083	4UZAFDFT6ECFV6044	2014	GLAVAL	40	Yes							
113	1084	4UZADRDU8CCBF9578	2014		33	Yes							
114	1085	4UZADFD15ECFZ1432	2014	GLAVAL	40	Yes							
115	1086	4UZADRDU9ECFV4751	2014	FREIGHTLN	37	Yes							
116	1087	4UZADFD18BCFZ3501	2014	Glaval	40	Yes							
117	1088	4UZADFD12FCGK7871	2014	GLAVAL	40	Yes							
118	1089	4UZADFD17FCGE8243	2014	GLAVAL	40	Yes							
119	1090	1FDFF4FS2DDDB21800	2014	Champion	24	Yes							
120	1091	1FDFF4FS3BDA97331	2014	Champion	24	Yes							
121	1092	1FDFF4S3EDA97332	2014	Champion	24	Yes							
122	1093	1FDXE4FS6EDB17206	2015	Champion	24	Yes							
123	1094	4UZADFD17FCGL3617	2014	Glaval	40	Yes							
124	1095	4UZAFDFT0FCGL3619	2015	GLAVAL	40	Yes							
125	1096	1FDXE4FS0EDB00711	2014	Terra Transit	24	Yes							
126	1097	1FDDEX4FS8EDB17207	2015	Champion	24	Yes							
127	1098	1FDXE4FS4EDB17205	2014		24	Yes							
128	1099	1FDFF4FS9FDA25391	2015		24	Yes							
129	1100	1FDXE4FS9EDB00707	2015		24	Yes							
130	1101	4UZADFD18GCHC4103	2015	Glaval	40	Yes							
131	1102	4UZADFD16GCHC4102	2015	GLAVAL	40	Yes							
132	1103	4UZABOD17FCGV5412	2016	FREIGHTLN	40	Yes							
133	1104	1FDFF4FS6GDC13609	2016	Ford	24	Yes							
134	1105	1FDFF4FS2GDC13610	2016	Ford	24	Yes							
135	1106	4UZABOD10HCHZ2100	2017	Champion	40	Yes							

Cline Tours, Inc.

136	1107	4UZAB0DT6HCJA6912	2017	Champion	40	Yes	Yes	Yes	Yes	Yes		
137	1108	4UZAB0DTXHCJA6914	2017	Champion	40	Yes	Yes	Yes	Yes	Yes		
138	1109	4UZAB0DT8HCJA6913	2017	FREIGHTLN	40	Yes	Yes	Yes	Yes	Yes		
139	1110	4UZAB0DT1HCJA6915	2017	FREIGHTLN	40	Yes	Yes	Yes	Yes	Yes		
140	1111	1FDFF4FS1GDC33136	2016	Champion	24	Yes	Yes	Yes	Yes			
141	1112	1FDFF4FS3GDC33137	2016	Champion	24	Yes	Yes	Yes	Yes	Yes		
142	1113	1FDFF4FSXGDC39470	2016	Champion	24	Yes	Yes	Yes	Yes			
143	1114		2018	Champion	40	Yes	Yes	Yes	Yes			
144	1115	4UZAB0DT7HCJH6032	2018	Champion	40	Yes	Yes	Yes	Yes			
145	1116	1FDFF4FS7GDC33139	2016	Champion	24	Yes	Yes	Yes	Yes			
146	1117	1FDFF4FS3GDC33140	2016	Champion	24	Yes	Yes	Yes	Yes			
147	1118	1FDFF4FS5GDC33141	2016	Champion	24	Yes	Yes	Yes	Yes			
148	1119	4UZAB0DT8HCJH6024	2018	Champion	40	Yes	Yes	Yes	Yes			
149	1120	4UZAB0DT3HCJH6030	2018	Champion	40	Yes	Yes	Yes	Yes			
150	1121	4UZAB0DT7HCJH6029	2018	Champion	40	Yes	Yes	Yes	Yes			
151	1122	1FDFF4FS3HDC70951	2017		17	Yes	Yes	Yes	Yes	ADA		
152	1123	1FDFF4FS5HDC70952	2017		17	Yes	Yes	Yes	Yes	ADA		
153	6706	1FBVU4XVXFKA66706	2015	Ford Transit	14	Yes	Yes	Yes	Yes			
154	6707	1FBVU4XV1FKA66707	2015	Ford Transit	14	Yes	Yes	Yes	Yes			
155	2338	1FBVU4XC1GKA52338	2016	Ford Transit	14	Yes	Yes	Yes	Yes			