



**REQUEST FOR PROPOSALS
FOR
RIDESHARE SOFTWARE**

PROJECT #2023-51

ISSUED BY:

Interurban Transit Partnership
620 Century Avenue SW
Grand Rapids, MI 49503-4018
(616) 456-7514

PLAN OF ACTIVITIES:

Date Issued:	Wednesday, October 4, 2023
Questions Submitted:	Friday, October 13, @ 2:00 pm EDT.
Proposals Due:	Thursday, November 2, 2023 @ 2:00 pm EDT
Anticipated Award Date:	Thursday, December 7, 2023

NOTICE
REQUEST FOR PROPOSAL (RFP)
FOR
RIDESHARE SOFTWARE
PROJECT 2023-51

The Interurban Transit Partnership (ITP) (DBA The Rapid) invites proposals from qualified firms for provision of a RIDESHARE SOFTWARE.

Proposals are due Thursday, November 2, 2023 at 2:00 PM, ET posted to MITN. ITP has joined the Michigan Inter-governmental Trade Network (MITN). This is a group of agencies that joined forces to create a regional bid notification system to notify companies of new bid opportunities. Register with MITN here. <https://www.bidnetdirect.com/mitn> All documents and submittals will be processed through MITN. There are no fees related to registration on this site.

Proposals shall be subject to all applicable State and Federal laws and subject to financial assistance contracts between the ITP Board and the United States Department of Transportation under the Urban Mass Transportation Act of 1964, as amended, and the Michigan Department of Transportation. The selected contractor(s) will be required to comply with all applicable Equal Employment Opportunity laws and regulations. All respondents will be required to certify that they are not on the Comptroller General's list of ineligible contractors.

The ITP Board hereby notifies all respondents that it will affirmatively ensure, in regard to any contract entered into pursuant to this advertisement, that Disadvantaged Business Enterprises will be afforded full opportunity to submit proposals in response to this Request for Proposal and will not be discriminated against on the grounds of race, religion, color, sex, handicap, or national origin, in consideration for an award.

The ITP Board reserves the right to postpone, accept, or reject any and all proposals in whole or in part on such basis as the ITP Board deems to be in its interest to do so, subject to the rules and regulations set forth by the Federal Transit Administration and the Michigan Department of Transportation.

No proposal may be withdrawn for at least ninety (90) days after the scheduled closing time of the proposals. A digital copy of the proposal must be submitted through MITN. (Link provided above). **Please submit your bid as a single PDF file with all information scanned in the order requested.**

Kevin Wisselink
Director of Procurement and Capital Planning
kwisselink@ridetherapid.org

Interurban Transit Partnership
260 Century Avenue SW
Grand Rapids, Michigan 49503

TABLE OF CONTENTS

SECTION 1: INTRODUCTION----- 1

SECTION 2: SCOPE OF WORK ----- 3

SECTION 3: SUBMITTAL REQUIREMENTS ----- 12

SECTION 4: EVALUATION/SELECTION CRITERIA----- 15

SECTION 5: ADDITIONAL INSTRUCTIONS TO PROPOSERS ----- 16

SECTION 6: ITP & FTA CONTRACT PROVISIONS ----- 22

SECTION 7: REQUIRED FEDERAL CERTIFICATES ----- 37

SECTION 1: INTRODUCTION

Qualified firms are invited to submit a proposal package as described in Section 2 of the RFP for the provision of RIDESHARE SOFTWARE for the Interurban Transit Partnership (ITP) (DBA The Rapid).

BACKGROUND

The ITP is a transit authority organized and operating under Michigan Act 196 of 1967. As such, it is a political subdivision of the State of Michigan. ITP provides public transportation services to the people of the greater Grand Rapids metro area. ITP operates 30 fixed routes, 2 Bus Rapid Transit Routes, On-Demand services in two industrial zones, demand-response services for people with disabilities and those living outside the fixed-route service area, contracted services with the City of Grand Rapids, Grand Valley State University, and several first-ring townships ([System Map Fall 2023](#)).

1.1 REQUESTS FOR CLARIFICATION

All questions regarding the RFP or requests for clarification of the requirements must be posted through MITN on or before Friday, October 13, 2023, at 2:00 PM, ET at the following link:
<https://www.bidnetdirect.com/mitn>

1.2 SUBMISSION OF PROPOSAL

ITP will receive digital proposals until Thursday, November 2, 2023 at 2:00 PM ET. A digital **copy shall be posted to the MITN website**. [Register with MITN here](#).

Procurement Lead: Kevin Wisselink – Director of Procurement & Capital Planning

Interurban Transit Partnership
620 Century Avenue., S.W.
Grand Rapids, Michigan 49503

Email: kwisselink@ridetherapid.org

All communications must be made through the Procurement Lead or posted to MITN as directed. ***No direct contact with other ITP staff members or officers will be permitted unless authorized by the Procurement Lead.*** All correspondence to the Procurement Lead must be done in writing (e-mail is preferred).

A signed statement acknowledging the receipt of any addenda issued to the RFP must accompany proposals.

The preferred method of bid or proposal submission is via the MITN website. **If this method is not possible contact the Procurement Lead prior to submission deadline for alternate submittal instructions.**

1.3 **PROJECT NUMBER**

All respondents and contractors will include the FTA Project Number in all correspondence with ITP and with the FTA. The FTA Project Number for this Project is #2023-51.

1.4 **TERM OF AGREEMENT**

The term of the agreement is three (3) years from the start of the agreement with two (2) potential one (1) year extensions.

SECTION 2: SCOPE OF WORK

2.1 SUMMARY:

Offering rideshare, ride matching, and trip tracking services is a critical component of reducing single-occupancy vehicle travel and promoting alternative modes of transportation, such as public transit, rideshare, and bicycling. As a result, ITP is seeking a vendor that can provide a streamlined software solution designed to foster and facilitate community-wide adoption of environmentally responsible transportation alternatives.

ITP is searching for a cutting-edge, cloud-based application that will serve as a comprehensive solution to mitigate climate change and enhance mobility access within our service area. This solution must provide inventive ride-matching and sharing features, seamless trip tracking across multiple modes of transportation, and the ability to manage major community events.

2.2 SCOPE OF WORK:

Background

The Interurban Transit Partnership (ITP), operating as The Rapid, is inviting proposals from skilled software development vendors or teams of vendors to furnish a web-based ride matching software platform for the West Michigan Rideshare (TDM) program. This platform will support a diverse range of TDM services and technology tools. The West Michigan Rideshare program prioritizes a ride matching software platform as a key component in delivering and assessing its services with a focus on curtailing single occupancy vehicle (SOV) trips. A comprehensive and user-friendly software solution is necessary to offer an extensive assortment of services and features, which include, but are not restricted to:

- Providing a trip planner encompassing all trip types, including dynamic carpool and vanpool matching options.
- Tracking clean transportation trips recorded by participants and the associated reductions in emissions and vehicle miles traveled (VMT), along with displaying easy-to-use user dashboards highlighting such metrics.
- Administering a set of regional incentive programs, the Guaranteed Ride Home (GRH) program, and multiple annual modal promotions, such as Active Commute Week, aimed at encouraging the use of clean transportation modes.
- Offering comprehensive reporting tools, along with streamlined administrative and data verification methods, that allow for analysis and the measurement of impacts of programs and promotions; and
- Providing fully functional web and mobile-based applications.

Proposers are urged to consider how the ride matching software proposed shall be designed to assist end users in the process of changing their commuter behavior from driving solo to regularly using alternative modes of transportation. Proposals should:

- Elaborate on any built-in, end-user touchpoints that exist as commuters are taken along the behavior change journey.
- Specify how the product uses software automation to reduce or address any barriers to alternative mode adoption and use, and how the product utilizes individual motivating factors in the behavior change process. An example could be gamification over the user journey.
- Describe any educational components related to transportation demand management (TDM) and alternative mode use which may be built into the software. An example could be the provision of built-in, end-user tutorials.
- Specify the system's use of emerging technology within the context of TDM. Demonstrate the product's use of an Application Programming Interface (API) and its capability to integrate with existing software systems as well as future ones.

Respondents should also provide a detailed description of the technical approach proposed for the accomplishment of all tasks and subtasks listed below, which should be based on each respondent's experience with similar projects and/or knowledge of best practices.

Task 1: Provide the Ride Matching Software and Regular Maintenance

This task provides a ride matching software platform and associated services for the West Michigan Rideshare program. This includes, but may not be limited to:

- Providing a platform that has the functionality and performs the services as outlined in the Introduction above and as described in the Subtasks below
- Modifying, adapting, and/or making changes to the platform's features and services to support the programs, promotions, and pilot projects managed by the West Michigan Rideshare Program, as requested by ITP
- Providing feature and/or service enhancements during the contract period
- Performing regular, on-going maintenance for the software, including software upgrades and updates, performance improvements, and bug fixes/corrections
- Providing software hosting services for the platform
- Notifying ITP in advance of any planned interruptions in the software and services
- Notifying ITP of any unplanned interruptions in the software and services, with a written description of the issue, the period of downtime, and the resolution.

Subtask 1: End-User Functionality

End users will be expected to create and/or update user accounts in the ride matching platform, in which they can provide personal and commute-related information and interact with various TDM features and content. These features should include trip planning, trip logging/recording, ride matching, and incentives. The software must be accessible to end users through both a web-based portal as well as fully functional mobile applications for IOS and Android.

The platform is expected to accommodate multiple, concurrent groups of end users whose user experiences, or interactions with the platform interface, can be modified and adapted according to three main categories of characteristics. These categories include details about the end users' commute experiences/behavior; the end users' affiliations with Employers, other regional program partners, and/or employers; and the TDM programs in which end users are participating. User accounts must provide tailored sets of TDM features, content, and graphics to different user groups, lining up with regional TDM services and/or programming objectives.

Respondents should describe the types of functions granted to end users in the software, as well as the information, both personal and commute-related, that can be collected and/or entered by users in their accounts. Responses should also provide descriptions of how the software's TDM features, content, and services can be customized and/or modified for different user groups as outlined above.

Responses should also consider and/or elaborate on the following:

- The software's features and content should be accessible in languages other than English, including Spanish and Swahili
- User accounts should prompt end users to identify and/or update certain demographic or personal information that is relevant to the provision and evaluation of TDM services (which must include residence address, employment location, and contact information). Details about end users' commuting behavior, including their habits, preferences, and challenges, will also need to be collected.
- The capability to white label the website and mobile applications to promote West Michigan Rideshare branding is required and nonnegotiable.
- The software's user segmentation capabilities must align with regional program outreach and marketing strategies. This includes categorizing users based on their associations with private and public employers, universities, residential neighborhoods, community-based organizations, community improvement districts, and/or major employment centers. Customized TDM programs, content, graphics, and communications must then be provided to respective user groups based on these affiliations.
- An employer, property manager, community organization, university, or any regional program partner should be able to use the software to promote customized TDM programs, content, graphics, and/or communications to their respective user groups.
- The capability to provide customizable employer-specific interfaces or microsites is strongly desired. The purpose of this capability is to provide employer partners with the option to display

tailored graphics and content, such as a dashboard showing the employer's TDM activities, to their employees who use the software.

- Programs, promotions, and pilot projects, which may involve trip planning, trip logging, ride matching and/or incentives, will need to be made accessible to various user groups.

Subtask 2: Administrative User Functionality

The ride matching software must provide a comprehensive administrative or back-end access to authorized personnel such as ITP staff, and staff associated with employers, community organizations, and universities/colleges.

The administrative access must enable the creation, uploading, and editing of user accounts while also allowing modification and customization of the features, content, and communications available to end-users. Additionally, it must provide administrators with the ability to oversee, manage, and report on end-user participation in programs, promotions, and pilot projects administered through the software.

Respondents should elaborate on the scope of access granted to administrative users, including the ability to view, query, and download data associated with end-users, any features for editing and customizing communications, as well as capabilities for segmenting users for communications.

Subtask 3: Multimodal Trip Planning and Ride Matching

The ride matching software is expected to provide trip planning and ride matching (carpool and vanpool matching) tools that allow end users to identify, consider, and/or pursue the most current mobility options available to them throughout the West Michigan Rideshare program service area. In general, these tools should consider carpool users who have accounts in the platform, vanpool providers, park, and ride lots, transit services, walking and bicycling routes, bikeshare and carshare locations, and EV (Electric Vehicle) charging stations, among other options that may become available during the contract period.

Respondents should describe how the software provides a method for displaying real-time transit service, bikeshare and carshare locations, micro mobility options (such as scooters), EV charging stations, and any relevant infrastructure, such as bike lanes and trails or paths. Preferably, this method should involve a type of digital mapping service (such as Google Maps) and/or API integrations with regional trip planners. The incorporation of human service transportation options is strongly desired. There is also strong interest in providing transit ticketing capabilities.

Respondents should also describe the proposed approach to carpool and vanpool matching. Responses should consider and/or elaborate on the following:

- The full range of criteria used to determine carpool and vanpool matches (such as origin and destination, etc.) should be described.
- Carpool and vanpool matching should be available to users who opt into the service.

- There should be safeguards in place to protect users' confidentiality. There should also be methods to ensure that user information is up to date.
- Non-registered users—individuals without accounts—should be able to use a modified version of the tool, offering a kind of preview of the options available.
- Methods for facilitating connections among carpoolers should be proposed.
- Options for personalizing carpool matching profiles and/or updating preferences should be described.
- Automated notifications about the availability of new carpool matches should be routinely sent to users.

Subtask 4: Trip Logging/Recording

The ride-matching software must offer comprehensive features that allow regional program participants to log, record, and track their various trips. These features should include capturing all types of trip modes encompassing transit, carpool, bike, walk, vanpool, telework, multimodal, and drive alone. Flexible trip logging methods that are user-friendly are preferred, with the ability to edit trip logs up to a certain point. Additionally, there should be mechanisms in place to ensure the accuracy of trip log data.

Furthermore, the software must provide seamless integration capabilities with third-party applications that align with TDM's transportation or health-focused objectives. These applications may include exercise routines or sustainability-conscious choices such as hiking, running, walking, or carpooling. The objective of this integration is to simplify the syncing process and enable clean modes choices between the two platforms to be shared among users.

Additionally, a passive trip tracking feature is strongly desired. This type of feature, when enabled on an end-user's mobile device, may use a back-end process that identifies and validates, automatically and with accuracy, the mode by which the user is traveling.

Respondents should elaborate on the proposed software's methods for logging, recording, and/or tracking end-user trips, along with any protocols for ensuring the accuracy of trip data. Responses should also describe the third-party integrations and/or passive trip tracking feature that could be provided.

Subtask 5: Incentives Management

The ride matching software is expected to provide tools for managing a portfolio of incentive programs. ITP intends to work closely with the selected software vendor to provide direction ensuring the regional incentives are implemented according to the regional program's goals.

Respondents should describe the proposed software's approach to and capabilities for managing regionwide incentive programs and any localized incentives. Respondents should also provide a plan outlining additional incentives or reward programs that could be implemented in the West Michigan Rideshare program service area.

The following considerations should be also noted and/or elaborated on in respondents' proposals:

- The vendor should indicate their in-software method for distributing incentive payments. A digital wallet, which could facilitate incentive payment delivery, transit ticketing, and other similar functions, is strongly desired as well. The purpose of these tools is twofold: first, it is to create a seamless user experience; second, it is to develop an integrated method of oversight and reporting in which incentive payout information is collected, housed within, and reportable from a single system.
- During the contract period, the regional program will be looking to design and implement more engaging, effective incentive programs that contribute to durable mode shift and that are seamlessly integrated into TDM programming efforts. At various points throughout the contract period, the selected software vendor should expect, at ITP's direction, to make modifications to the way the regional incentive programs are set up to operate in the software.
- The selected software vendor should also anticipate implementing pilot incentive programs under ITP's guidance and aiding in the development of new incentive programs.
- The funds for participant-earned incentive payouts are not included in the budget specified in this RFP. However, if managing the incentive payouts is relevant to the proposed plan, it is acceptable to include in the proposed budget any hours spent managing those incentive payouts.

Subtask 6: Guaranteed Ride Home Program Management

The ride matching platform should provide capabilities for managing the regional program's Guaranteed Ride Home (GRH) program.

End users who qualify for the GRH program are expected to generate and submit ride requests via their accounts based on a set of program-specific criteria. The software should perform a quality control function to ensure that these criteria are met. There should be an option to modify these criteria, as requested by ITP.

To support GRH operations, regional program staff, who are managed by ITP, reimburse Uber trips for GRH riders. The software should provide a method for these staff to monitor GRH requests submitted by end users so that rides eligibility can be confirmed.

Subtask 7: Promotions and Special Events

The ride matching software platform will be used, in the direction of ITP, to manage promotions and unique events. Promotions are limited-time events run through the system that provide participants with specific incentives for completing certain actions, such as recording clean trips in their accounts. Multiple promotions are expected to take place each contract year.

Respondents should describe how the ride matching software provides an approach to and capabilities for administering promotions. The specific capabilities that the software should support include:

- Providing a marketing and branding toolkit with the ability to customize content, graphics, and communications for multiple user groups.

- Providing a method to manage end-user participation in promotion-specific incentives, including the distribution of any rewards.
- Providing an option for participants to acknowledge their participation in the promotion.
- Providing the ability to distinguish promotion participants from other user groups in the system so that the promotion's results can be effectively measured.
- Providing the capability to track and report on metrics and activities associated with promotion's participants.

Additionally, the regional program may also become involved in certain region-wide events, such as major sporting events. Under the guidance of ITP, the ride matching software would be expected to support TDM efforts undertaken for these unique events.

Subtask 8: Reporting and Metrics

The ride matching software must offer extensive reporting functionalities that allow administrative users to extract and scrutinize all metrics related to the West Michigan Rideshare program captured by the software platform. These may comprise data pertaining to end-users' commuting behavior, recorded trips, trip planning, carpool and vanpool matching, incentives, promotions, and/or guaranteed ride home. It is essential to provide approaches to compute reductions in vehicle miles traveled (VMTs) and the associated emissions.

ITP must be provided with direct data access to create reports as needed. ITP will retain ownership of any data created, collected, and used within the software throughout the contract period.

The ability to provide reporting at the end user/commuter level and the organizational or employer level is essential. There should also be a way to report on a specific property site in which there are multiple employers and/or organizations.

Additionally, the capability to provide reporting based on geographic areas is essential. Because partners operate within specific geographic areas, the software must allow for reporting on the specific service areas of said partners. The partner service areas and other relevant geographies that must be factored into reporting include:

- The West Michigan Rideshare program covers those living and/or working in Allegan, Kent and Ottawa Counties.
- ITP operates 30 fixed routes, 2 Bus Rapid Transit routes, On-Demand services in two industrial zones, demand-response services for people with disabilities and those living outside the fixed-route service area, contracted services with the City of Grand Rapids, Grand Valley State University, and several first-ring townships ([System Map Fall 2023](#)).

Respondents should describe the proposed method for reporting on the service areas and other geographic areas as described above, as well as the proposed method for providing ITP with direct access

to data to pull reports as needed. Responses should also describe the metrics and calculations that can be provided by the software. An explanation should also be included of any data verification methods and/or data cleaning processes that can be implemented to ensure the accuracy of data.

Subtask 9: Cyber Security and Data Security Plan

Respondents should provide a cybersecurity and data security plan that addresses the technical and organizational measures needed to protect the proposed software/database system and associated data.

Subtask 10: Database Connections and Integrations (optional)

The ride matching ride software is expected to be open and extensible, capable of integrating with current and future systems. It should provide an Application Programming Interface (API) exposing all core functionality of the ride matching system. The API should be provided at no additional cost and have no strict rate limits. The selected vendor will be contractually obligated to provide an Interface Control Document (ICD) that fully documents the API.

Respondents are encouraged to provide ITP access to a demonstration system during the proposal evaluation period.

Respondents should specifically propose methods for connecting the ride matching platform to two other systems currently used by the West Michigan Rideshare program. These may include Campaign Monitor and Survey Planet, both of which are managed by ITP.

The key metrics to be shared between the databases may include, but are not necessarily limited to, the number of new end users who are registered, the number of end users participating in regional incentives and GRH, as well as the number of end users participating in regional promotions. A back-end process should be devised for transferring these metrics on a routine basis.

The Survey Planet platform is used to distribute numerous surveys to regional program participants. The purpose of the connection to Survey Planet is to synchronize end users' profile characteristics, such as unsubscribe status and commute behavior, across the ride matching and Survey Planet platforms. A back-end process should be devised that routinely updates end users' characteristics across the two platforms.

Task 2: Troubleshooting and Training

This task provides training materials and troubleshooting support for the ride matching software platform, both to end and administrative users. This includes, but may not be limited to:

- Offering troubleshooting/technical support services to both end users and administrative users who experience issues or difficulty using the platform.
- Providing a set of training materials, such as standard operating procedures (SOPs) or instructional videos, that outline the platform's features and can be accessed by administrative users.

Task 3: Development Work

The purpose of this task is to develop and/or implement new functionality, features, and/or services for the ride matching software platform, as agreed upon by ITP. This includes, but may not be limited to:

- Creating a plan for, developing, and implementing any new features and/or functionality needed to provide the platform requirements as described in Task 1.
- Working closely with ITP staff and an ITP convened customer focus group to identify, propose, and prioritize new functionality, features, and/or services that may be developed and/or implemented during the contract period for the purpose of adding altogether new capabilities to the platform that can be utilized by end users and/or administrative users.
- Devising a plan for, developing, and implementing a series of incentive programs for the West Michigan Rideshare program.

SECTION 3: SUBMITTAL REQUIREMENTS

Responding firms/organizations shall include the following information, at a minimum, in their proposals. Emphasis should be on completeness and clarity of content. Proposals must be assembled and **labeled as follows**:

3.1 COVER LETTER

The proposal must include a cover letter which identifies the respondent firm/organization, mailing address, contact person and telephone number. The cover letter must acknowledge the receipt of all addenda issued to this RFP and be signed by the individual who is authorized to negotiate and execute a contract on behalf of the proposing firm/organization. The letter should also contain a commitment that the proposed pricing will be valid for not less than 90 days.

3.2 PROJECT APPROACH

Describe the respondent's approach to providing these services, including its proposed method of interacting with the Committee. This section should identify the estimated number of times the respondent expects to meet with the Committee in person. Each respondent should provide a preliminary work plan addressing the respondent's proposed administrative, managerial, and organizational processes to complete the Scope of Services and present a proposed schedule for the entire recruitment process for each position. The respondent should also include a schedule of its current commitments, identifying any that may impact its ability to complete this assignment in accordance with the proposed schedule.

3.3 FIRM QUALIFICATIONS AND EXPERIENCE

Provide a description of the responding firm's prior and current experience with comparable recruitments with agencies similar to ITP. Contact information (name, title, mailing address, email, and telephone numbers) for each ITP should be included. This section should also include professional memberships and certifications held by the firm or its key personnel, and a statement of the ethical and professional guidelines to which the firm adheres.

3.4 STAFFING

Include a narrative description of the proposed staffing for this assignment, including resumes of key personnel, including their titles, proposed roles in the project, and prior relevant experience. If appropriate, an organization chart showing the proposed project organization and its relationship to the respondent's overall organization may be included.

3.5 INSURANCE CERTIFICATE

The Contractor shall maintain such insurance as will protect it from claims under Workers' Compensation Acts and other employee benefit acts; from claims for damages because of bodily injury, including death, to its employees and all others and from claims for damages to property; any or all of which may arise out of or result from the Contractor's operations under the Contract, or from any subcontractor or anyone directly or indirectly employed by either of them. This

insurance shall be written for not less than the limits specified below. ITP shall be named as additionally insured in respect to all liability insurance policies. All policies shall contain an endorsement that written notice shall be given to ITP prior to termination, cancellation, or reduction in coverage in the policy. Certificates of such insurance shall be filed with ITP prior to the start of the Contract. They can be emailed to purchasing@ridetherapid.org.

Type of Insurance		Limits category	Coverage Amounts
Commercial General Liability	Occur, General Aggregate Limit per Policy	Each occurrence	1,000,000
		Personal & Adv Injury	
		General Aggregate	2,000,000
		Products/Completed Ops	2,000,000
Automotive Liability		Combined Single Limit, Each Accident	1,000,000
Umbrella Liability	Occur	Each Occurrence	5,000,000
		Aggregate	5,000,000
Worker's Compensation Insurance		Each Accident	1,000,000
		Disease – Policy Limit	1,000,000
		Disease – Each Employee	1,000,000

3.6 FEDERAL CERTIFICATIONS

- DBE Certification
- Debarment & Suspension Prime Contractor
- Department & Suspension Sub-Contractor
- Federal Lobbying
- Certificate of Compliance with FTA Clauses
- Vendor Certification that it is not an Iran-Linked Business

3.7 EXCEPTIONS TO CONTRACTUAL TERMS

The respondent may identify any proposed exceptions to ITP's terms and conditions as contained in this RFP, or to propose any additional terms it considers appropriate. Such proposed exceptions or additional terms must be specific and include a clear explanation of the reasons for the exception or addition. Please note that certain terms contained herein are required by law or regulation and cannot be modified.

3.8 FINANCIAL STATEMENTS

This section shall include a certified, audited financial statement for the respondent's latest available fiscal year.

3.9 CONFLICT OF INTEREST

The respondent shall disclose any financial, business, or other relationship with ITP, or any of its Trustees, managers, employees, agents, or representatives, which may have an impact upon the outcome of the work. The respondent shall also list current clients who may have a financial interest in the outcome of the work.

3.10 PAST, PRESENT AND PENDING LEGAL ACTIONS

The respondent shall list all claims and legal actions within the last five years related to its recruitment and/or consulting services, including identifying the parties, a factual summary of the claim or action, the contentions of the parties, and outcome(s).

3.11 COST PROPOSAL

The price shall include all requested deliverables as indicated in Section 2: Scope of Work. Price **Proposal Form shall be generated by the Proposer.** The Pricing Proposal shall include all information necessary for ITP to evaluate the respondent's proposed pricing, including any necessary supporting data. All required (pricing-related) forms shall be included and properly completed.

It is understood that all proposed prices shall remain in effect for at least ninety (90) days from the date of the proposal opening to allow for the award and that, if chosen the successful Contractor, the prices will remain firm through the term of the contract.

All prices must be FOB Destination. The Price Proposal Form shall be signed by a duly authorized representative of the Proposer's company. ITP is looking for fully loaded costs to include all ancillary expenses related to completing the project such as fees for materials, time, travel, meals, expenses, subcontractors, overhead or any other potential fees not previously itemized.

SECTION 4: EVALUATION/SELECTION CRITERIA

The contract shall be awarded based on the proposal determined to be the most responsive to the needs of ITP.

The ITP Evaluation Committee will review and evaluate all proposals. Based on the results of this evaluation, the committee may elect to award a contract (subject to Board approval) or to conduct further evaluation. The ITP may negotiate with those respondents within an acceptable range and request a Best and Final Offer prior to contract award.

Proposals will be evaluated using the following criteria in their relative order of importance.

- a) Compliance with Requirements
- b) Firm Qualifications
- c) Financial Proposal

*****NOTE - SUBCONTRACTING**

If any **subcontractors** are to be used, the respondent must submit a description of each person or firm, the work to be done by each **subcontractor** and the cost of the work. All **subcontractors** must be approved by ITP. In no event shall the **Contractor** subcontract more than 49% of the work and/or cost of the contract. No additional work may be subcontracted without prior written approval of ITP.

SECTION 5: ADDITIONAL INSTRUCTIONS TO PROPOSERS

GENERAL

1. FUNDING

This Project will be funded, in part, with the assistance of grants from the Federal Government under the Federal Transit Act and the Michigan Department of Transportation (MDOT). The successful bidder will be required to comply with all terms and conditions prescribed for third party contracts in grant contracts between the United States of America and ITP, and between MDOT and ITP. These grant contracts are available for examination by prospective bidders in the ITP offices.

2. TYPE OF CONTRACT

The Contract for this Project shall be a Firm Fixed type.

3. USE OF "INTERURBAN TRANSIT PARTNERSHIP" NAME IN CONTRACTOR ADVERTISING OR PUBLIC RELATIONS

ITP reserves the right to review and approve any advertising copy related to this Project in any way prior to publication. The successful bidder will not allow such copy to be published in their advertisements or public relations programs until submitting such copy and receiving prior written approval from ITP. The successful bidder agrees that published information relating to this Project will be factual and in no way imply that ITP endorses the successful bidder's firm, service, or product.

4. INTENT OF SPECIFICATIONS

It is the intent of these specifications to provide completed Project of substantial and durable construction in all respects, which will be most suitable and advantageous for ITP. Experimental or unproven equipment, materials or design *will not be accepted without prior review and written acceptance by ITP.*

5. APPROVED EQUALS AND DEVIATIONS

All bids/proposals must be in strict compliance with the requirements and provisions of these specifications, including the provisions herein regarding "approvals", "approved equals", and "deviations". Where a feature, component or item is specified by brand name in these specifications, the words "or approved equal" will apply. **Where the approval of ITP is specifically required by these specifications in connection with a particular feature, or if the bidder proposes to submit a bid containing "approved equals" or "deviations" from specific requirements of these specifications, the bidder must obtain such approval, confirmed in writing, prior to the date for the bid opening.** With respect to "approved equals" or "deviations", the details of same and the reasons and justifications therefor must be submitted to ITP, including a statement whether the bidder has previously furnished or offered to furnish the item in question, is herein specified. Bids/Proposals may be submitted containing such "approvals", "approved equals", or "deviations", as are specifically approved by ITP, confirmed in writing, prior to the bid opening date. Each bid/proposal must be accompanied by documentation regarding any such approvals granted by ITP for the bid. Notice of any such approvals required by and/or granted to a bidder shall be furnished by ITP to other prospective respondents prior to the bid/proposal opening date. Any unapproved deviations, exceptions, substitutions, alternates, or conditional qualifications contained in a bid may be cause for its rejection. The decision of ITP, as represented by the Chief Executive Officer, shall be final with respect to whether any proposed deviations from the specifications are acceptable. It should be understood that specifying a brand name, components, and/or equipment in this specification shall not relieve the supplier from his responsibility to produce the product in accordance with the performance warranty and contractual requirements. The supplier is responsible for notifying ITP of any inappropriate brand name, component, and/or equipment that may be called for in the specifications, and to propose a suitable substitute for consideration.

6. PROTEST PROCEDURES

The following terms, conditions and appeal procedures will apply:

- (a) ITP reserves the right to postpone the bid opening or receipt of proposals for its own convenience.
- (b) Changes to the specifications will be made by addendum only.
- (c) Prime Contractors and subcontractors may make appointments to discuss the Project specifications. This, however, does not relieve them from the written documented requests required by paragraphs (d) and (f), following.
- (d) Requests for approved equals, clarification of specifications, and protest of specifications must be received by ITP in writing not less than nine (9) working days before the date of the scheduled bid opening or closing date for receipt of proposals. Any request for an approved equal or protest of the specifications must be fully supported with technical data, test results or other pertinent information as evidence that the substitute offered is equal to or better than the specification requirement.
- (e) ITP's replies to requests under paragraph (d) above will be postmarked at least four (4) working days before the date scheduled for the bid opening or receipt of proposal.
- (f) A protest by any adversely affected person regarding restrictive specifications or alleged improprieties in the solicitation must be made in writing and received by the ITP Director of Procurement and Capital Planning two (2) working days before the date scheduled for bid opening or receipt of proposal. The formal written protest shall state the name of the protester, a description of the Project, and the facts and law upon which the protest is based, and a statement as to what relief is requested.
- (g) Upon receipt of a protest, ITP shall immediately determine if the date for the bid opening or closing date for receipt of proposals should be postponed. If the bid opening or closing date is postponed, ITP will contact all Contractors and subcontractors who were furnished a copy of the specifications by ITP that an appeal has been filed and that the bid opening or receipt of proposals is postponed until a decision has been issued. Notice of the postponement will be made in writing by addendum.
- (h) Representatives of ITP and the protester shall meet within twenty-four (24) hours after receipt of the protest or at such a time as mutually agreed, to discuss all substantive issues raised in the protest. Upon completion of discussion between ITP and the protester, the ITP CEO will transmit a final decision in writing to the protester within five (5) working days. The final decision will respond to each substantive issue raised in the protest. If the written decision cannot be issued within this time period, the protester will be notified in writing of the time extension. Upon issuance of the written decision, ITP will then issue an appropriate addendum to reschedule the date for the bid opening or closing date for the receipt of proposal.
- (i) Protests by any adversely affected person for reasons other than for restrictive specifications or alleged improprieties in the solicitation must be made in writing and received by the ITP Purchasing Manager not more than three (3) working days after the posting of the Notice of Award is made to the participating bidders. Upon receipt of a protest after Contract award, ITP shall immediately determine if work on the protested Project should be suspended until such time as the protest is resolved.
- (j) Representatives of ITP and the protester shall meet within twenty-four (24) hours after receipt of the protest or at such time as mutually agreed to by both parties to discuss the protest. Upon completion of discussions between ITP representatives and the protester, ITP will issue a written decision to the protester within five (5) working days. If the written decision cannot be issued within this time period, then the protester will be notified in writing of the time extension.
- (k) Except as noted in paragraph (l), ITP will not open bids, receive proposals or award a contract if a formal written protest has been received and no final decision has been issued by the ITP CEO. After the issuance of a final decision, ITP will wait a minimum of five (5) working days before opening bids or proposals or before awarding a Contract for a Project.
- (l) ITP may open bids, receive proposals, and award a Contract for a Project while a protest is pending final disposition when the ITP CEO determines that:
 - The items to be procured are urgently required;
 - Delivery or performance will be unduly delayed by failure to make an award promptly; or,

- Failure to make prompt award will otherwise cause undue harm to ITP or the Federal Government.
- (m) Protester may request a reconsideration after a final decision has been issued by the ITP CEO within five (5) working days after the issuance of a final decision if new data or information becomes available that was not previously known, or there has been an error of law or regulation.
- (n) The provisions of Chapter V of FTA Circular 4220.1F (3/18/2013), are hereby incorporated and made part of the rules of ITP. Protests to the FTA by a protester must be made in accordance with FTA Circular 4220.1F. FTA will only consider a protest that alleges failure of ITP to have a written protest procedure or failure to follow such procedure. Alleged violations of a specific Federal requirement that provides an applicable complaint procedure shall be submitted and processed in accordance with that Federal regulation.
- (o) Any appeal or protest may be withdrawn at any time.
7. DURATION OF OFFER
All bids or proposals shall remain in effect for a minimum of 90 days from the bid opening date or scheduled date for receipt of proposals. Offers that allow less than 90 days for acceptance by ITP will be considered non-responsive and will be rejected.
8. BID/PROPOSAL PRICE
- a. Bid prices shall be submitted on the forms provided. Prices submitted in any other form may be considered non-responsive and may be rejected.
 - b. Bid prices shall be based on F.O.B. ITP, Grand Rapids, Michigan.
 - c. The price stated in any bid submitted shall include all items of labor, materials, equipment, tools, and other costs necessary to fully complete and deliver this Project pursuant to the specifications. It is the intention of these specifications to provide and require a complete project of the type prescribed. Any item or items omitted from such specifications which are clearly necessary for the completion of such Project and its appurtenances shall be considered a portion of such Project although not directly specified or called for in these specifications.
9. TAX EXEMPTION
The ITP is exempt from payment of all Federal, State, and local taxes in connection with this Project. Said taxes shall not be included in the bid or proposal prices. The ITP will provide necessary tax exemption certificates. This provision does not relieve the Contractor from the responsibility to pay all applicable taxes for goods, services, and labor acquired in the performance of this Project.
10. DISCOUNTS
Prompt payment discounts will not be considered in the evaluation of proposals or bids. However, any offered discount will form a part of the award and will be taken if payment is made within the discount period indicated in the offer by the bidder. As an alternative to offering a prompt payment discount in conjunction with the offer, bidders awarded Contracts may include prompt payment discounts on individual invoices.
11. PAYMENT TERMS
ITP will make payment within thirty (30) days after delivery and final acceptance of the project. The Contractor may submit invoices to ITP prior to or upon delivery. Payment will not be made without an invoice.
12. LATE BIDS/PROPOSALS, MODIFICATIONS OF BIDS OR WITHDRAWAL OF BIDS
- a) Any bid or modification to a bid received at the ITP office designated in the solicitation after the exact time specified for bid opening will not be considered and will be returned to the bidder unopened.
 - b) A bid may be modified or withdrawn in person by a bidder or their authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the modification or withdrawal is made prior to the exact time set for opening of bids.

13. DETERMINATION OF SUCCESSFUL PROPOSER – (RFP)

In determining the successful proposer, consideration is given to the proposer's qualification, content of proposal, and financial proposal as described in the evaluation criteria. The Contract award for this Project will be made to the proposer making the best and most advantageous offer to ITP, price considered.

14. BIDDER QUALIFICATIONS

In order to be eligible for award, bidders must be responsive and responsible.

(a) Responsive offers are those complying in all material aspects of the solicitation, both as to the method and timeliness of submission and as to the substance of the resulting Contract. Bids or proposals which do not comply with all the terms and conditions of the solicitation may be rejected as non-responsive.

(b) Responsible bidders are those prospective Contractors who, at a minimum, must:

- 1) Have adequate financial resources, as required during performance of the Contract.
- 2) Are able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing business commitments.
- 3) Have a satisfactory record of past performance.
- 4) Have necessary technical capability to perform.
- 5) Provide evidence satisfactory to ITP that the bidder will comply with the DBE requirements.
- 6) Certify that they are not on the U.S. Comptroller General's list of ineligible Contractors.
- 7) Are qualified as a manufacturer or regular dealer of the items being offered.
- 8) Are otherwise qualified and eligible to receive an award under applicable laws and regulations.

(b) All prospective bidders may be requested to submit written evidence verifying that they meet the minimum criteria necessary to be determined a responsible Contractor. Refusal to provide requested information may cause rejection of the bid or proposal.

15. ACCEPTANCE OF PROPOSAL – (RFP)

Each proposal shall be submitted with the understanding that the acceptance in writing by ITP of the offer to furnish any or all goods or services described therein shall bind the bidder on his part to furnish and deliver at the proposal price, in accordance with the conditions of said accepted proposal and specifications.

16. WITHHOLDING AWARD

This solicitation for bids or proposals does not commit ITP to award a contract, pay any costs incurred in preparation of bid or proposals in response to this solicitation, or to procure or contract for goods or services. Bidder shall be responsible for all costs incurred as part of their participation in the pre-award process.

17. PROPOSAL ACCEPTANCE, REJECTION, AND POSTPONEMENT – (RFP)

ITP reserves the right to postpone, accept, or reject any and all proposals in whole or in part, on such basis as the ITP Board deems to be in its best interest to do so, subject to the rules and regulations set forth by the U.S. Department of Transportation. Also, ITP reserves the right to accept an original offer or proposal without negotiation or without calling for a "best and final" offer.

18. USDOT/FTA CONCURRENCE FOR CONTRACT AWARD

The award of a Contract for this Project may be subject to review and concurrence by the U.S. Department of Transportation, Federal Transit Administration.

19. SINGLE BID RESPONSE

If only one (1) bid is received in response to the Invitation For Bids, a detailed cost proposal may be requested of the single bidder. A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in order to determine if the price is fair and reasonable.

20. DBE PARTICIPATION

In connection with the performance of this Contract, the successful bidder agrees to cooperate with ITP in meeting its commitments and goals with regard to maximum utilization of Disadvantaged Business Enterprises (DBE). The policy and obligations for maximum utilization of DBEs are herein set forth:

- a. Policy - It is the policy of the Department of Transportation that Disadvantaged Business Enterprises, as defined in 49 CFR, Part 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or apart with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR, Part 26 apply to this Agreement.
- b. DBE Obligation - ITP or its Contractor agrees to ensure that Disadvantaged Business Enterprises, as defined in 49 CFR, Part 26, have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, ITP or its Contractors shall take all necessary and reasonable steps in accordance with 49 CF, Part 26, to ensure that Disadvantaged Business Enterprises have the maximum opportunity to compete for and to perform contracts. ITP and its Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts. Requirements and goals for Disadvantaged Business Enterprise participation in this Project are as follows:

A minimum of zero percent (0) of the total contract price, as awarded, shall be established as a goal to be made available to certified DBEs. Compliance with the percentage goal may be fulfilled by DBEs performing as either:

- 1) A member of a joint venture as a prime contractor;
- 2) An approved subcontractor;
- 3) An owner-operator of equipment;
- 4) A renter of equipment to a prime contractor;
- 5) A firm manufacturing and supplying goods used in the project;
- 6) A firm supplying goods used in the project (when supplying goods, only 60 percent (60%) will be counted).

Prior to Contract award, the apparent successful bidder shall submit a written assurance of meeting the above goals and shall include names of DBE subcontractors, addresses of contact persons, a description of work to be performed and dollar values of each proposed DBE subcontract. This information shall be submitted on the attached 'DBE Participation Form' furnished with this solicitation.

If the goals were not met, the bidder must demonstrate that sufficient good faith efforts were made to meet the DBE contract goals and shall document the steps he has taken to obtain DBE participation.

Failure to provide required documentation of good faith efforts may be reason for disqualification of the Bid / Proposal.

Bidders' good faith efforts will include the following actions.

1. Soliciting through all reasonable and available means the interest of all certified DBEs who have the capability to perform work under the contract. This shall include attendance at pre-bid meetings, advertising and /or written notices. the bidder shall allow sufficient time to allow the DBEs to respond to the solicitation.
2. Selecting portions of the work to be performed by DBEs.
3. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

4. Negotiations in good faith with interested DBEs. It will be the responsibility of the bidder to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or materials consistent with the available DBEs. Evidence of negotiations shall include the names, addresses, and telephone numbers of DBEs that were considered, and a description of the information provided regarding the plans and specifications for the work selected for subcontractors, and evidence as to why additional agreements could not be reached for DBEs to perform the work.
5. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities.
6. Efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required.
7. Efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
8. Use of services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

The prime contractor agrees not to terminate for convenience a DBE subcontractor, and then perform the work of the terminated subcontract with its own forces or those of an affiliate, without ITP's prior written consent. When a DBE subcontractor is terminated or fails to complete its work on the contract for any reason, the prime contractor agrees to find another DBE subcontractor to substitute for the original DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated.

21. DEBARMENT AND SUSPENSION

Bidders shall complete and submit as part of their bid, the Certification of Primary Contractor Regarding Debarment, Suspension, And Other Responsibility Matters for all projects when the total aggregate value of the contract exceeds \$25,000. The bidder shall also submit a list of subcontracts and subcontractors which will have a financial interest in this Project which exceeds \$25,000 or will have a critical influence on or substantive control over the Project. A Certification Of Lower-Tier Participants Regarding Debarment, Suspension, And Other Ineligibility And Voluntary Exclusions shall be submitted by the bidder to ITP for each listed subcontractor prior to contract award.

During the term of the Contract the successful bidder will be required to immediately notify ITP of 1) any potential subcontractor that is subject to this provision and to submit the appropriate certification prior to award of a subcontract, 2) any information that its certification or certification of its subcontractors was erroneous when submitted, 3) any information that certifications have become erroneous by reason of changed circumstances.

22. LOBBYING CERTIFICATION

Bidders shall complete and submit as part of their bid the Certification of Restrictions On Lobbying for all projects when the total aggregate value of the contract exceeds \$100,000. The Contractor shall also submit a list of subcontracts and subcontractors which will exceed \$100,000. A Certification Of Restrictions On Lobbying shall be submitted by the bidder to ITP for each listed subcontractor prior to contract award.

**SECTION 6: INTERURBAN TRANSIT PARTNERSHIP (ITP) AND FEDERAL TRANSIT ADMINISTRATION (FTA)
CONTRACT PROVISIONS**

GENERAL

1. **DURATION OF CONTRACT**
This Contract shall become effective on _____ and shall remain in effect through _____. This Contract may be extended for up to _____ with the concurrence of both parties.
2. **PROJECT STARTUP**
The Contractor agrees to commence work on this Project immediately upon the signing of this Contract by both parties and the issuance of a Notice to Proceed by ITP.
3. **PROJECT COMPLETION – (Notice to Proceed)**
This Project shall be completed _____ days after execution of this Contract by both parties and issuance of a Notice to Proceed by ITP.
4. **PROJECT COMPLETION - (ITP Board)**
This Project shall be completed _____ days after Contract award by the ITP Board.
5. **CONTRACT AMOUNT AND PAYMENT – (Payment in Full)**
ITP agrees to pay, and the Contractor agrees to accept as payment in full the amount of \$ _____ by _____ (date).
6. **CONTRACT AMOUNT AND PAYMENT – (Payment Schedule)**
ITP agrees to make payments for this Project in accordance with the Payment Schedule included as Exhibit _____. The Contractor agrees to accept these amounts as payment in full.
7. **PAYMENT DOES NOT IMPLY ACCEPTANCE OF WORK**
The granting of any progress payment or payments by ITP, or the receipt thereof by the Contractor, shall not constitute in any sense acceptance of the work of any portion thereof, and shall in no way lessen the ability of the Contractor to replace unsatisfactory work or material, though the unsatisfactory character of such work or material may not have been apparent or detected at the time such payment was made. Material, components, or workmanship which does not conform to the instruction of these Contract requirements and specifications or are not equal the samples submitted to and approved by ITP will be rejected and shall be replaced by the Contractor without delay.
8. **LIQUIDATED DAMAGES – Not applicable to this contract**
Applies to capital projects as deemed necessary to protect the interests of ITP.

In the event of delay in the completion of deliveries of _____ beyond the dates specified in the Contract
(Description of item or product)
and not subject to the Contract's Unavoidable Delay provision, ITP shall assess, as liquidated damages, \$xx.xx per calendar day. These damages shall be deducted from any monies due, or which may thereafter become due to the Contractor under this Contract. Further, the Contractor agrees that sums assessed as liquidated damages shall not be considered penalties but reflect the cost to ITP for

(State basis for determining damages)
9. **AGREEMENT CHANGES**
Additions, deletions, or modifications to this Agreement may be made only in accordance with a written agreement between the parties, signed on behalf of ITP by its CEO or the Project Manager.
10. **PROVISIONS FOR RESOLUTION OF DISPUTES, BREACHES, OR OTHER LITIGATION** Includes False Claims Act (FTA CLAUSE)
Applies to all contracts over \$250,000
 - (a) Disputes arising in the performance of this contract which are not resolved by agreement of the parties shall be decided in writing by the recipient's authorized representative. This decision shall be final and conclusive unless within ten (10) days from the date of receipt of its copy, contractor mails or otherwise furnishes a written appeal to the recipient's CEO. In connection with such appeal, contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the recipient's CEO shall be binding upon contractor and contractor shall abide by the decision. FTA has a vested interest in the settlement of any violation of Federal law including the False Claims Act, 31 U.S.C. § 3729.
 - (b) Performance during Dispute. Unless otherwise directed by the recipient, contractor shall continue performance under this contract while matters in dispute are being resolved. Claims for Damages - Should either party to the contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents, or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within ten days after the first observance of such injury or damage.
 - (c) Remedies. Unless this contract provides otherwise, all claims, counterclaims, disputes, and other matters in question between the recipient and contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the residing State. Rights and Remedies - Duties and obligations imposed by the contract documents and the

rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by the recipient or contractor shall constitute a waiver of any right or duty afforded any of them under the contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

- (d) Rights and Remedies – Duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by the recipient or contractor shall constitute a waiver of any right or duty afforded any of them under the contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

11. PATENT RIGHTS AND RIGHTS IN DATA AND COPYRIGHT REQUIREMENTS – (FTA CLAUSE)

Applies to Research projects in which FTA finances and the purpose of the grant is to finance the development of a product or information. These patent and data rights requirements do not apply to capital projects or operating projects, even though a small portion of the sales price may cover the cost of product development or writing the user's manual or to micro-purchases (less than \$10,000)

Patent Rights

- (a) General. The Recipient agrees that: (1) Depending on the nature of the Project, the Federal Government may acquire patent rights when the Recipient or Third Party Participant produces a patented or patentable: (a) Invention, (b) Improvement, or (c) Discovery, (2) The Federal Government's rights arise when the patent or patentable information is: (a) Conceived under the Project, or (b) Reduced to practice under the Project, and (3) When a patent is issued or patented information becomes available as described in Patent Rights section A(2), the Recipient agrees to: (a) Notify FTA immediately, and (b) Provide a detailed report satisfactory to FTA,
- (b) Federal Rights. The Recipient agrees that: (1) Its rights and responsibilities, and the rights and responsibilities of each Third Party Participant, in that federally funded invention, improvement, or discovery will be determined as provided by applicable Federal laws, regulations, and guidance, including any waiver thereof, and (2) Unless the Federal Government determines otherwise in writing, irrespective of the Recipient's status or the status of any Third Party Participant as a large business, a small business, a State government, a State instrumentality, a local government, an Indian tribe, a nonprofit organization, an institution of higher education, or an individual, the Recipient agrees to transmit the Federal Government's patent rights to FTA as specified in: (a) 35 U.S.C. § 200 et seq., and (b) U.S. Department of Commerce regulations, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," 37 C.F.R. part 401, and
- (c) C. License Fees and Royalties. As permitted by 49 C.F.R. parts 18 and 19: (1) License fees and royalties for patents, patent applications, and inventions derived from the Project are program income, and (2) The Recipient has no obligation to the Federal Government with respect to those license fees or royalties, except: (a) For compliance with 35 U.S.C. § 200 et seq., which applies to patent rights developed under a federally funded research-type project, and (b) As FTA determines otherwise in writing.

Rights in Data and Copyrights

- (a) Definition of "Subject Data" means recorded information: (1) Copyright. Whether or not copyrighted, and (2) Delivery. That is delivered or specified to be delivered under the Underlying Agreement,
- (b) Examples of "Subject Data." Examples of "subject data": (1) Include, but are not limited to: (a) Computer software, (b) Standards, (c) Specifications, (d) Engineering drawings and associated lists, (e) Process sheets, (f) Manuals, (g) Technical reports, (h) Catalog item identifications, and (i) Related information, but (2) Do not include: (a) Financial reports, (b) Cost analyses, or (c) Other similar information used for Project administration,
- (c) General Federal Restrictions. The following restrictions apply to all subject data first produced in the performance of the Recipient's Project supported by the Underlying Agreement: (1) Prohibitions. The Recipient may not: (a) Publish or reproduce any subject data in whole or in part, or in any manner or form, or (b) Permit others to do so, but (2) Exceptions. The prohibitions of Rights in Data and Copyrights C (1) do not apply to: (a) Publications or reproductions for the Recipient's own internal use, (b) An institution of higher learning, (c) The portion of subject data that the Federal Government has previously released or approved for release to the public, or (d) The portion of data that has the Federal Government's prior written consent for release,
- (d) Federal Rights in Data and Copyrights. The Recipient agrees that: (1) License Rights. The Recipient must provide a license to its "subject data" to the Federal Government, which license is: (a) Royalty-free, (b) Nonexclusive, and (c) Irrevocable, (2) Uses. The Federal Government's license must permit the Federal Government to take the following actions provided those actions are taken for Federal Government purposes: (a) Reproduce the subject data, (b) Publish the subject data, (c) Otherwise use the subject data, and (d) Permit other entities or individuals to use the subject data, and

(e) Special Federal Rights in Data for Research, Development, Demonstration, Deployment, and Special Studies Projects. In general, FTA's purpose in providing Federal funds for a research, development, demonstration, deployment, or special studies Project is to increase transportation knowledge, rather than limit the benefits of the Project to the Recipient and its Third-Party Participants, therefore, the Recipient agrees that: (1) Publicly Available Report. When the Project is completed, it must provide a Project report that FTA may publish or make available for publication on the Internet, (2) Other Reports. It must provide other reports pertaining to the Project that FTA may request, (3) Availability of Subject Data. FTA may make available to any FTA Recipient or any of its Third-Party Participants at any tier of the Project, either FTA's copyright license to the subject data or a copy of the subject data, except as the Federal Government determines otherwise in writing, (4) Identification of Information. It must identify clearly any specific confidential, privileged, or proprietary information submitted to FTA, (5) Incomplete Project. If the Project is not completed for any reason whatsoever, all data developed under the Project becomes "subject data" and

must be delivered as the Federal Government may direct, but (6) Exception Rights in Data and Copyrights Section E does not apply to an adaptation of automatic data processing equipment or program that is both: (a) For the Recipient's use, and (b) Acquired with FTA capital program funding,

(f) License Fees and Royalties. As permitted by 49 C.F.R. parts 18 and 19: (1) License fees and royalties for copyrighted material or trademarks derived from Project are program income, and (2) The Recipient has no obligation to the Federal Government with respect to those license fees or royalties, except: (a) For compliance with 35 U.S.C. § 200 et seq., which applies to patent rights developed under a federally funded research-type project, and (b) As FTA determines otherwise in writing,

(g) Hold Harmless. Upon request by the Federal Government, the Recipient agrees that: (1) Violation by Recipient. (a) If it willfully or intentionally violates any: 1 Proprietary rights, 2 Copyrights, or 3 Right of privacy, and (b) Its violation occurs from any of the following uses of Project data: 1 Publication, 2 Translation, 3 Reproduction, 4 Delivery, 5 Use, or 6 Disposition, then (c) It will indemnify, save, and hold harmless against any liability, including costs and expenses of: 1 The Federal Government's officers acting within the scope of their official duties, 2 The Federal Government's employees acting within the scope of their official duties, and 3 Federal Government's agents acting within the scope of their official duties, but (2) Exceptions. The Recipient will not be required to indemnify the Federal Government for any liability described in Rights in Data and Copyrights section G(1) if: (a) Violation by Federal Officers, Employees or Agents. The violation is caused by the wrongful acts of Federal employees or agents, or (b) State law. If indemnification is prohibited or limited by applicable State law,

(h) Restrictions on Access to Patent Rights. Nothing in this Rights in Data and Copyrights section pertaining to rights in data either: (1) Implies a license to the Federal Government under any patent, or (2) May be construed to affect the scope of any license or other right otherwise granted to the Federal Government under any patent,

(i) Data Developed Without Federal Funding or Support. The Recipient understands and agrees that in certain circumstances it may need to provide data developed without any Federal funding or support to FTA. Nevertheless: (1) Protections. Rights in Data and Copyrights Sections A, B, C, and D generally do not apply to data developed without Federal funding, even though that data may have been used in connection with the Project, and (2) Identification of Information. The Recipient understands and agrees that the Federal Government will not be able to protect data developed without Federal funding from unauthorized disclosure unless that data is clearly marked "Proprietary" or "Confidential," and

(j) Requirements to Release Data. The Recipient understands and agrees that the Federal Government may be required to release Project data and information the Recipient submits to the Federal Government as required by: (1) The Freedom of Information Act, 5 U.S.C. § 552, (2) Another applicable Federal law requiring access to Project records, (3) U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations," specifically 49 C.F.R. § 19.36(d), or (4) Other applicable Federal regulations and guidance pertaining to access to Project records.

12. **INDEMNIFICATION** (applies on a case-by-case basis)

The Contractor agrees to indemnify and hold ITP, its officers, agents, employees and/or trustees, harmless from and against any and all claims or causes of action brought against ITP and from any and all damages, losses, expenses, attorneys' fees, costs and liabilities sustained by ITP arising out of any claimed defect in the goods or services supplied by the Contractor, any claimed improper manufacture, design, design drawings, specifications, materials or repairs provided by the Contractor pursuant to the Contract, and any claim by a third party for patent, trademark, copyright, or trade secret infringement. The Contractor's obligation under this paragraph shall include the obligation to indemnify and hold ITP harmless for its own negligence whether active, passive, or concurrent, in the performance of ITP's duties and obligations pursuant to the Contract.

13. **COVENANT AGAINST GRATUITIES**

The Contractor warrants that he or she has not offered or given gratuities (in the form of entertainment, gifts, or otherwise) to any official or employee of ITP with a view toward securing favorable treatment in the awarding, amending, or evaluating performance of Contract.

14. **ASSIGNABILITY**

The terms and provisions of the Contract documents shall be binding upon ITP and the Contractor and their respective partners, successors, heirs, executors, administrators, assigns and legal representatives. The rights and obligations of the Contractor under the Contract may not be transferred, assigned, sublet, mortgaged, pledged, or otherwise disposed of or encumbered in any way without ITP's prior written consent. The Contractor may subcontract a portion of its obligations to other firms or parties but only after having first obtained the written approval by ITP of the subcontractor.

ITP may assign its rights and obligations under the Contract to any successor to the rights and functions of ITP or to any governmental agency to the extent required by applicable laws or governmental regulations or to the extent ITP deems necessary or advisable under the circumstances.

15. **PRICE WARRANTY AND COMMISSIONS**

The price to be paid by ITP shall be that stated in this Contract which the Contractor warrants to be no higher than the Contractor's current prices on orders by others for goods similar to those covered by this Contract for similar quantities under similar conditions and methods of purchase. In the event the Contractor breaches this warranty, the prices of the items shall be reduced to the Contractor's current prices on orders by others, or in the alternative at ITP's sole discretion, ITP may cancel this Contract without liability to the Contractor for breach. The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the seller for the purpose of securing business. For breach or violation of this warranty, ITP shall have the right in addition to any other rights, to cancel this Contract without liability and to deduct from the Contract price or otherwise recover from the Contractor the full amount of such commission, percentage, brokerage, or contingent fee.

16. **ACCESS TO RECORDS AND REPORTS** (FTA CLAUSE)

Applies as shown below. These requirements do not apply to micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

The following access to records requirements applies to this Contract:

- 1) Where the purchaser is not a State but a local government and is an FTA recipient or a subgrantee of FTA recipient in accordance with 49 CFR 18.36(i), contractor shall provide the purchaser, the FTA, the US Comptroller General or their authorized representatives access to any books, documents, papers and contractor records which are pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor shall also, pursuant to 49 CFR 633.17, provide authorized FTA representatives, including any PMO contractor, access to contractor's records and construction sites pertaining to a capital project, defined at 49 USC 5302(a)1, which is receiving FTA assistance through the programs described at 49 USC 5307, 5309 or 5311.
- 2) Where the purchaser is a State and is an FTA recipient or a subgrantee of FTA recipient in accordance with 49 CFR 633.17, contractor shall provide the purchaser, authorized FTA representatives, including any PMO Contractor, access to contractor's records and construction sites pertaining to a capital project, defined at 49 USC 5302(a)1, which receives FTA assistance through the programs described at 49 USC 5307, 5309 or 5311. By definition, a capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.
- 3) Where the purchaser enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is an FTA recipient or a subgrantee of FTA recipient in accordance with 49 CFR 19.48, contractor shall provide the purchaser, the FTA, the US Comptroller General or their authorized representatives, access to any books, documents, papers and record of the contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.
- 4) Where a purchaser which is an FTA recipient or a subgrantee of FTA recipient in accordance with 49 USC 5325(a) enters into a contract for a capital project or improvement (defined at 49 USC 5302(a)1) through other than competitive bidding, contractor shall make available records related to the contract to the purchaser, the Secretary of USDOT and the US Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.
- 5) Contractor shall permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- 6) Contractor shall maintain all books, records, accounts and reports required under this contract for a period of not less than three (3) years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case contractor agrees to maintain same until the recipient, FTA Administrator, US Comptroller General, or any of their authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Re: 49 CFR 18.39(i) (11).

FTA does not require the inclusion of these requirements in subcontracts.

17. CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall maintain such insurance as will protect it from claims under Workers' Compensation Acts and other employee benefit acts; from claims for damages because of bodily injury, including death, to its employees and all others and from claims for damages to property; any or all of which may arise out of or result from the Contractor's operations under the Contract, or from any subcontractor or anyone directly or indirectly employed by either of them. This insurance shall be written for not less than the limits specified below. ITP shall be named as additionally insured in respect to all liability insurance policies. All policies shall contain an endorsement that written notice shall be given to ITP prior to termination, cancellation, or reduction in coverage in the policy. Certificates of such insurance shall be filed with ITP prior to the start of the Contract. They can be emailed to purchasing@ridetherapid.org.

Type of Insurance		Limits category	Coverage Amounts
Commercial General Liability	Occur, General Aggregate Limit per Policy	Each occurrence	1,000,000
		Personal & Adv Injury	
		General Aggregate	2,000,000
		Products/Completed Ops	2,000,000
Automotive Liability		Combined Single Limit, Each Accident	1,000,000
Umbrella Liability	Occur	Each Occurrence	5,000,000
		Aggregate	5,000,000
Worker's Compensation Insurance		Each Accident	1,000,000
		Disease – Policy Limit	1,000,000
		Disease – Each Employee	1,000,000

18. UNAVOIDABLE DELAYS

If delivery of completed Project under this Contract should be unavoidably delayed, the ITP Project Manager will extend the time for completion of the Contract for the determined number of days of excusable delay. A delay is unavoidable only if the delay was not reasonable expected to occur in connection with or during the Contractor's performance; was not caused directly or substantially by acts, omissions, negligence or mistakes of the Contractor, the Contractor's suppliers, or their agents; was substantial and in fact caused the Contractor to miss delivery dates and could not adequately have been guarded against by contractual or legal means.

19. NOTIFICATION OF DELAY

The Contractor will notify the Project Manager as soon as the Contractor has, or should have, knowledge that an event has occurred which will delay completion of this Project. Within five (5) working days, the Contractor will confirm such notice in writing, furnishing as much detail as is available.

20. REQUEST FOR EXTENSION

The Contractor agrees to supply, as soon as such data are available, any reasonable proofs that are required by the ITP Project Manager to make a decision on any request for extension. The ITP Project Manager will examine the request and any documents supplied by the Contractor and will determine if the Contractor is entitled to an extension and the duration of such extension. The ITP Project Manager will notify the Contractor of the decision in writing. It is expressly understood and agreed that the Contractor will not be entitled to damages or compensation and will not be reimbursed for losses on account of delays resulting from any cause under this provision.

21. CONTRACTOR'S REPRESENTATIVE

Prior to the start of Contract performance, the Contractor shall advise ITP in writing of the primary and alternate representatives (including phone numbers) who will have management responsibility for the total Contract effort to receive and act on technical matters and resolve problems of a contractual nature.

22. INTERURBAN TRANSIT PARTNERSHIP'S REPRESENTATIVES

Prior to the start of Contract performance, the ITP Project Manager will furnish a letter to the Contractor indicating the personnel who will represent ITP in the administration of this Contract to insure successful performance. Such letter shall include the specific duties of each individual and their limits of authority.

23. INSTRUCTIONS BY UNAUTHORIZED THIRD PERSONS

In accordance with the Contract Changes provision of the Contract, The ITP Project Manager or his/her authorized representative are the only persons authorized to make changes within the general scope of the Contract.

Any instructions, written or oral, given to the Contractor by someone other than the ITP Project Manager or his/her authorized representative, which are considered to be a change in the Contract, will not be considered as an authorized Contract Change. Any action on the part of the Contractor taken in compliance with such instructions will not be grounds for subsequent payment or other consideration in compliance with the unauthorized change.

24. TERMINATION OF AGREEMENT PROVISIONS (FTA CLAUSE)

Applies to all Contracts over \$10,000

- a. Termination for Convenience (General Provision). The recipient may terminate this contract, in whole or in part, at any time by written notice to contractor when it is in the recipient's best interest. Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. Contractor shall promptly submit its termination claim to the recipient. If contractor is in possession of any of the recipient's property, contractor shall account for same, and dispose of it as the recipient directs.
- (b) Termination for Default [Breach or Cause] (General Provision). If contractor does not deliver items in accordance with the contract delivery schedule, or, if the contract is for services, and contractor fails to perform in the manner called for in the contract, or if contractor fails to comply with any other provisions of the contract, the recipient may terminate this contract for default. Termination shall be effected by serving a notice of termination to contractor setting forth the manner in which contractor is in default. Contractor shall only be paid the contract price for supplies delivered and accepted, or for services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the recipient that contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of contractor, the recipient, after setting up a new delivery or performance schedule, may allow contractor to continue work, or treat the termination as a termination for convenience.
- (c) Opportunity to Cure (General Provision). The recipient in its sole discretion may, in the case of a termination for breach or default, allow contractor an appropriately short period of time in which to cure the defect. In such case, the notice of termination shall state the time period in which cure is permitted and other appropriate conditions if contractor fails to remedy to the recipient's satisfaction the breach or default or any of the terms, covenants, or conditions of this Contract within ten (10) days after receipt by contractor or written notice from the recipient setting forth the nature of said breach or default, the recipient shall have the right to terminate the Contract without any further obligation to contractor. Any such termination for default shall not in any way operate to preclude the recipient from also pursuing all available remedies against contractor and its sureties for said breach or default.
- (d) Waiver of Remedies for any Breach. In the event that the recipient elects to waive its remedies for any breach by contractor of any covenant, term or condition of this Contract, such waiver by the recipient shall not limit its remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.
- (e) Termination for Convenience (Professional or Transit Service Contracts). The recipient, by written notice, may terminate this contract, in whole or in part, when it is in the recipient's interest. If the contract is terminated, the recipient shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination

If it is later determined by ITP that the Contractor has an excusable reason for not performing, such as a strike, fire or flood, events which are not the fault of, or are beyond the control of the Contractor, ITP, after setting up a new delivery or performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

Termination, revocation, or rescission of this Agreement for default shall not affect or impair any rights or claims of ITP to damages for breach of any covenants of this Agreement by the Contractor. Further, should the Contractor fail to comply with the conditions of the Agreement or fail to complete the specified work or furnish the specified services as stipulated in the Agreement, ITP reserves the right to purchase on the open market, or to complete the required work at the expense of the Contractor and to pursue all other recoveries available to ITP under Michigan law.

In the event of a dispute under this Agreement, ITP and the Contractor agree that proper venue for purposes of litigation shall be Kent County, Michigan.

25. [NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES](#) (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

- (1) ITP and contractor acknowledge and agree that, notwithstanding any concurrence by the US Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the US Government, the US Government is not a party to this contract and shall not be subject to any obligations or liabilities to the recipient, the contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) Contractor agrees to include the above clause in each subcontract financed in whole or in part with FTA assistance. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

26. [PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS](#) (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

- (1) Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 USC 3801 et seq. and USDOT regulations, "Program Fraud Civil Remedies," 49 CFR 31, apply to its actions pertaining to this project. Upon execution of the underlying contract, contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submittal, or certification, the US Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act (1986) on contractor to the extent the US Government deems appropriate.
- (2) If contractor makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submittal, or certification to the US Government under a contract connected with a project that is financed in whole or in part with FTA assistance under the authority of 49 USC 5307, the Government reserves the right to impose the penalties of 18 USC 1001 and 49 USC 5307(n) (1) on contractor, to the extent the US Government deems appropriate.
- (3) Contractor shall include the above two clauses in each subcontract financed in whole or in part with FTA assistance. The clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

27. [ADDITIONAL NOTICE TO FTA AND U.S. DOT INSPECTOR GENERAL OF POTENTIAL FRAUD, WASTE, OR ABUSE OCCURRING ON A PROJECT RECEIVING ASSISTANCE FROM FTA](#) (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

ITP must promptly notify the U.S. DOT Inspector General in addition to the FTA Chief Counsel or Regional Counsel for the Region in which ITP is located, if the ITP has knowledge of potential fraud, waste, or abuse occurring on a Project receiving assistance from FTA. The notification provision applies if a person has or may have submitted a false claim under the False Claims Act, 31 U.S.C. § 3729, et seq., or has or may have committed a criminal or civil violation of law pertaining to such matters as fraud, conflict of interest, bid rigging, misappropriation or embezzlement, bribery, gratuity, or similar misconduct involving federal assistance. This responsibility occurs whether the Project is subject to this Agreement or another agreement between the ITP and FTA, or an agreement involving a principal, officer, employee, agent, or Third-Party Participant of the ITP. It also applies to subcontractors at any tier. Knowledge, as used in this paragraph, includes, but is not limited to, knowledge of a 95 criminal or civil investigation by a Federal, state, or local law enforcement or other investigative agency, a criminal indictment or civil complaint, or probable cause that could support a criminal indictment, or any other credible information in the possession of the Recipient. In this paragraph, "promptly" means to refer information without delay and without change. This notification provision applies to all divisions of the Recipient, including divisions tasked with law enforcement or investigatory functions.

28. [INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS](#)(FTA CLAUSE)

No members of, or delegates to, the US Congress shall be admitted to any share or part of this contract nor to any benefit arising therefrom.

29. [DISADVANTAGED BUSINESS ENTERPRISE](#) (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs and with section 1101(b) of SAFETEA LU, 23 U.S.C. §101.

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this FTA-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as ITP deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph. The successful

proposer/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

30. GOV'T-WIDE DEBARMENT AND SUSPENSION (FTA CLAUSE)

Applies to all Contracts over \$25,000

The Contractor agrees to comply with U. S. Department of Transportation regulations, "Government Debarment and Suspension (Nonprocurement)", 49 CFR Part 29, and otherwise comply with the requirements of those regulations. This includes the requirement of the bidder to submit the Certification Of Primary Contractor Regarding Debarment, Suspension, And Other Responsibility Matter for all projects when the total aggregate value of the Contract exceeds \$100,000 and to submit a Certification Of Lower Tier Participation Regarding Debarment, Suspension, And Other Ineligibility And Voluntary Exclusions for each subcontractor which will have a financial interest in this Project which exceeds \$25,000 or will have a critical influence on or a substantive control over the Project.

During the term of the Contract the Contractor agrees to immediately notify ITP of 1) any potential subcontractor that is subject to this provision and to submit the appropriate certification prior to award of a subcontract, 2) any information that its certification or certification of its subcontractors was erroneous when submitted, 3) any information that certifications have become erroneous by reason of changed circumstances.

The Contractor shall submit a list of all subcontractors to this contract which have a financial interest in this Project which exceeds \$25,000 or have had a critical influence on or substantive control over the Project and submit evidence that the appropriate certificate has been submitted and that they remain valid.

ITP will not make payment to the Contractor or a subcontractor which 1) does not comply with this contract provisions, or, 2) is not in compliance with the above-cited federal requirements.

ITP will not make payment to the Contractor or a subcontractor which 1) does not comply with this contract provisions, or, 2) is not in compliance with the above-cited federal requirements.

31. ENERGY CONSERVATION (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

Contractor shall comply with mandatory standards and policies relating to energy efficiency, stated in the state energy conservation plan issued in compliance with the Energy Policy & Conservation Act.

32. CLEAN AIR (FTA CLAUSE)

Applies to all contracts over \$150,000

(1) Contractor shall comply with all applicable standards, orders, or regulations pursuant to Section 306 of the Clean Air Act, as amended, 42 U.S.C. § 7606, and other requirements of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 – 7671q. Contractor shall report each violation to the recipient and understands and agrees that the recipient will, in turn, report each violation as required to FTA and the appropriate EPA Regional Office.

(2) Contractor shall include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with FTA assistance.

33. CLEAN WATER (FTA CLAUSE)

Applies to all Contracts and Subcontracts over \$150,000

Contractor shall comply with all applicable standards, orders or regulations issued pursuant to Section 508 of the Clean Water Act, as amended, 33 U.S.C. § 1368, and other requirements of the Clean Water Act, as amended, 33 U.S.C. §§ 1251 – 1377. Contractor shall report each violation to the recipient and understands and agrees that the recipient shall, in turn, report each violation as required to FTA and the appropriate EPA Regional Office. Contractor shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with FTA assistance.

34. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (FTA CLAUSE)

Applies to all contracts exceeding \$100,000 involving construction and non-construction that involve the employment of mechanics or laborers.
Contracts For Awards Involving Construction

For all contracts in excess of \$100,000 that involve the employment of mechanics or laborers, the Contractor shall comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708), as supplemented by the DOL regulations at 29

CFR part 5. Under 40 U.S.C. § 3702 of the Act, the Contractor shall compute the wages of every mechanic and laborer, including watchmen and guards, on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or to contracts for transportation or transmission of intelligence.

In the event of any violation of the clause set forth herein, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid

wages. In addition, the Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of this clause in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by this clause.

The FTA shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in this section.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this agreement.

Contracts for Awards Involving Non-Construction

The Contractor shall comply with all federal laws, regulations, and requirements providing wage and hour protections for non-construction employees, in accordance with 40 U.S.C. § 3702, Contract Work Hours and Safety Standards Act, and other relevant parts of that Act, 40 U.S.C. § 3701 *et seq.*, and U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Non-construction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 CFR part 5.

The Contractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three (3) years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

Such records maintained under this paragraph shall be made available by the Contractor for inspection, copying, or transcription by authorized representatives of the FTA and the Department of Labor, and the Contractor will permit such representatives to interview employees during working hours on the job.

The Contractor shall require the inclusion of the language of this clause within subcontracts of all tiers.

35. CIVIL RIGHTS (TITLE VI, EEO, ADA) (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

The following requirements apply to the underlying contract:

- (a) The Recipient agrees that it must comply with applicable federal civil rights laws, regulations, requirements, and guidance, and follow applicable federal guidance, except as the Federal Government determines otherwise in writing. Therefore, unless a Recipient or a federal program, including the Tribal Transit Program or the Indian Tribe Recipient, is specifically exempted from a civil rights statute, FTA requires compliance with that civil rights statute, including compliance with equity in service.
- (b) Nondiscrimination in Federal Public Transportation Programs. The Recipient agrees to, and assures that it and each Third-Party Participant, will: (1) Prohibit discrimination based on the basis of race, color, religion, national origin, sex, disability, or age. (2) Prohibit the: (a) Exclusion from participation in employment or a business opportunity for reasons identified in 49 U.S.C. § 5332, (b) Denial of program benefits in employment or a business opportunity identified in 49 U.S.C. § 5332, or (c) Discrimination, including discrimination in employment or a business opportunity identified in 49 U.S.C. § 5332. (3) Follow: (a) The most recent edition of FTA Circular 4702.1, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients," to the extent consistent with applicable federal laws, regulations, requirements, and guidance, and other applicable federal guidance that may be issued, but (b) FTA does not require an Indian Tribe to comply with FTA program-specific guidelines for Title VI when administering its Underlying Agreement supported with federal assistance under the Tribal Transit Program.
- (c) Nondiscrimination – Title VI of the Civil Rights Act. The Recipient agrees to, and assures that each Third Party Participant, will: (1) Prohibit discrimination based on race, color, or national origin, (2) Comply with: (a) Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d *et seq.*, (b) U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964," 49 C.F.R. part 21, and (c) Federal transit law, specifically 49 U.S.C. § 5332, and (3) Follow: (a) The most recent edition of FTA Circular 4702.1, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients," to the extent consistent with applicable federal laws, regulations, requirements, and guidance, (b) U.S. DOJ, "Guidelines for the enforcement of Title VI, Civil Rights Act of 1964," 28 C.F.R. § 50.3, and (c) All other applicable federal guidance that may be issued.
- (d) Equal Employment Opportunity. (1) Federal Requirements and Guidance. The Recipient agrees to, and assures that each Third Party Participant will, prohibit, discrimination on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin, and: (a) Comply with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e *et seq.*, (b) Facilitate compliance with Executive Order No. 11246, "Equal Employment Opportunity" September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it

in part and is applicable to federal assistance programs, (c) Comply with federal transit law, specifically 49 U.S.C. § 5332, as provided in section 12.a of this Master Agreement, (d) FTA Circular 4704.1, "Equal Employment Opportunity Program Guidelines for Grant Recipients," July 26, 1988, and (e) Follow other federal guidance pertaining to Equal Employment Opportunity laws, regulations, and requirements, and prohibitions against discrimination on the basis of disability, (2) Specifics. The Recipient agrees to and assures that each Third-Party Participant will: (a) Prohibited Discrimination. As provided by Executive Order No. 11246, as amended by any later Executive Order that amends or supersedes it, and as specified by U.S. Department of Labor regulations, ensure that applicants for employment are employed and employees are treated during employment without discrimination on the basis of their race, color, religion, national origin, disability, age, sexual orientation, gender identity, or status as a parent, (b) Affirmative Action. Take affirmative action that includes, but is not limited to: 1 Recruitment advertising, recruitment, and employment, 2 Rates of pay and other forms of compensation, 3 Selection for training, including apprenticeship, and upgrading, and 4 Transfers, demotions, layoffs, and terminations, but (c) Indian Tribe. Recognize that Title VII of the Civil Rights Act of 1964, as amended, exempts Indian Tribes under the definition of "Employer," and (3) Equal Employment Opportunity Requirements for Construction Activities. Comply, when undertaking "construction" as recognized by the U.S. Department of Labor (U.S. DOL), with: (a) U.S. DOL regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and (b) Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note.

- (e) Disadvantaged Business Enterprise. To the extent authorized by applicable federal laws and regulations, the Recipient agrees to facilitate, and assures that each Third-Party Participant will facilitate, participation by small business concerns owned and controlled by socially and economically disadvantaged individuals, also referred to as "Disadvantaged Business Enterprises" (DBEs), in the Underlying Agreement as follows: (1) Statutory and Regulatory Requirements. The Recipient agrees to comply with: (a) Section 1101(b) of the FAST Act, 23 U.S.C. §101 note, (b) U.S. DOT regulations, "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs," 49 C.F.R. part 26, and (c) Federal transit law, specifically 49 U.S.C. § 5332, as provided in section 12a of this Master Agreement. (2) DBE Program Requirements. A Recipient that receives planning, capital and/or operating assistance and that will award prime third-party contracts exceeding \$250,000 in a federal fiscal year must have a DBE program meeting the requirements of 49 C.F.R. part 26, that is approved by FTA, and establish an annual DBE participation goal. (3) Special Requirements for a Transit Vehicle Manufacturer (TVM). The Recipient agrees that: (a) TVM Certification. Each TVM, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, must certify that it has complied with the requirements of 49 C.F.R. part 26, and (b) Reporting TVM Awards. Within 30 days of any third-party contract award for a vehicle purchase, the Recipient must submit to FTA the name of the TVM contractor and the total dollar value of the third-party contract and notify FTA that this information has been attached to FTA's electronic award and management system, the Recipient must also submit subsequent notifications if options are exercised in subsequent years to ensure the TVM is still in good standing. (4) Assurance. As required by 49 C.F.R. § 26.13(a): (a) Recipient Assurance. The Recipient agrees and assures that: 1 It must not discriminate on the basis of race, color, national origin, or sex in the award and performance of any FTA or U.S. DOT-assisted contract, or in the administration of its DBE program or the requirements of 49 C.F.R. part 26, 2 It must take all necessary and reasonable steps under 49 C.F.R. part 26 to ensure nondiscrimination in the award and administration of U.S. DOT- assisted contracts, 3 Its DBE program, as required under 49 C.F.R. part 26 and as approved by U.S. DOT, is incorporated by reference and made part of the Underlying Agreement, and 4 Implementation of its DBE program approved by U.S. DOT is a legal obligation and failure to carry out its terms shall be treated as a violation of this Master Agreement. (b) Subrecipient/Third Party Contractor/Third Party Subcontractor Assurance. The Recipient agrees and assures that it will include the following assurance in each subagreement and third party contract it signs with a Subrecipient or Third Party Contractor and agrees to obtain the agreement of each of its Subrecipients, Third Party Contractors, and Third Party Subcontractors to include the following assurance in every subagreement and third party contract it signs: 1 The Subrecipient, each Third Party Contractor, and each Third Party Subcontractor must not discriminate on the basis of race, color, national origin, or sex in the award and performance of any FTA or U.S. DOT-assisted subagreement, third party contract, and third party subcontract, as applicable, and the administration of its DBE program or the requirements of 49 C.F.R. part 26, 2 The Subrecipient, each Third Party Contractor, and each Third Party Subcontractor must take all necessary and reasonable steps under 49 C.F.R. part 26 to ensure nondiscrimination in the award and administration of U.S. DOT-assisted subagreements, third party contracts, and third party subcontracts, as applicable, 3 Failure by

the Subrecipient and any of its Third Party Contractors or Third Party Subcontractors to carry out the requirements of this subparagraph 13.d(4)(b) is a material breach of this subagreement, third party contract, or third party subcontract, as applicable, and 4 The following remedies, or such other remedy as the Recipient deems appropriate, include, but are not limited to, withholding monthly progress payments; assessing sanctions; liquidated damages; and/or disqualifying the Subrecipient, Third Party Contractor, or Third Party Subcontractor from future bidding as non-responsible. (5) Remedies. Upon notification to the Recipient of its failure to carry out its approved program, FTA or U.S. DOT may impose sanctions as provided for under 49 C.F.R. part 26, and, in appropriate cases, refer the matter for enforcement under either or both 18 U.S.C. § 1001, and/or the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq.

- (f) Nondiscrimination on the Basis of Sex. The Recipient agrees to comply with federal prohibitions against discrimination on the basis of sex, including: (1) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. § 1681 et seq., (2) U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 C.F.R. part 25, and (3) Federal transit law, specifically 49 U.S.C. § 5332.
- (g) Nondiscrimination on the Basis of Age. The Recipient agrees to comply with federal prohibitions against discrimination on the basis of age, including: (1) The Age Discrimination in Employment Act, 29 U.S.C. §§ 621 – 634, which prohibits discrimination on the basis of age, (2) U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, (3) The Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq., which prohibits discrimination against individuals on the basis of age in the administration of Programs, Projects, and related activities receiving federal assistance, (4) U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and (5) Federal transit law, specifically 49 U.S.C. § 5332.

- (h) **Nondiscrimination on the Basis of Disability.** The Recipient agrees to comply with the following federal prohibitions against discrimination on the basis of disability: (1) Federal laws, including: (a) section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, which prohibits discrimination on the basis of disability in the administration of federally assisted Programs, Projects, or activities, (b) The Americans with Disabilities Act of 1990 (ADA), as amended, 42 U.S.C. § 12101 et seq., which requires that accessible facilities and services be made available to individuals with disabilities: 1 For FTA Recipients generally, Titles I, II, and III of the ADA apply, but 2 For Indian Tribes, Titles II and III of the ADA apply, but Title I of the ADA does not apply because it exempts Indian Tribes from the definition of “employer,” (c) The Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 et seq., which requires that buildings and public accommodations be accessible to individuals with disabilities, (d) Federal transit law, specifically 49 U.S.C. § 5332, which now includes disability as a prohibited basis for discrimination, and (e) Other applicable federal laws, regulations and requirements pertaining to access for seniors or individuals with disabilities. (2) Federal regulations, including: (a) U.S. DOT regulations, “Transportation Services for Individuals with Disabilities (ADA),” 49 C.F.R. part 37, (b) U.S. DOT regulations, “Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance,” 49 C.F.R. part 27, (c) Joint U.S. Architectural and Transportation Barriers Compliance Board (U.S. ATBCB) and U.S. DOT regulations, “Americans With Disabilities (ADA) Accessibility Specifications for Transportation Vehicles,” 36 C.F.R. part 1192 and 49 C.F.R. part 38, (d) U.S. DOT regulations, “Transportation for Individuals with Disabilities: Passenger Vessels,” 49 C.F.R. part 39, (e) U.S. DOJ regulations, “Nondiscrimination on the Basis of Disability in State and Local Government Services,” 28 C.F.R. part 35, (f) U.S. DOJ regulations, “Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities,” 28 C.F.R. part 36, (g) U.S. EEOC, “Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act,” 29 C.F.R. part 1630, (h) U.S. Federal Communications Commission regulations, “Telecommunications Relay Services and Related Customer Premises Equipment for Persons with Disabilities,” 47 C.F.R. part 64, Subpart F, (i) U.S. ATBCB regulations, “Electronic and Information Technology Accessibility Standards,” 36 C.F.R. part 1194, and (j) FTA regulations, “Transportation for Elderly and Handicapped Persons,” 49 C.F.R. part 609, and (k) Other applicable federal civil rights and nondiscrimination guidance.
- (i) **Drug or Alcohol Abuse. Confidentiality and Other Civil Rights Protections.** The Recipient agrees to comply with the confidentiality and civil rights protections of: (1) The Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. § 1101 et seq., (2) The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, as amended, 42 U.S.C. § 4541 et seq., and (3) The Public Health Service Act, as amended, 42 U.S.C. §§ 290dd – 290dd-2.
- (j) **Access to Services for Persons with Limited English Proficiency.** The Recipient agrees to promote accessibility of public transportation services to persons with limited understanding of English by following: (1) Executive Order No. 13166, “Improving Access to Services for Persons with Limited English Proficiency,” August 11, 2000, 42 U.S.C. § 2000d-1 note, and (2) U.S. DOT Notice, “DOT Policy Guidance Concerning Recipients’ Responsibilities to Limited English Proficiency (LEP) Persons,” 70 Fed. Reg. 74087, December 14, 2005. (k) **Other Nondiscrimination Laws, Regulations, Requirements, and Guidance.** The Recipient agrees to comply with other applicable federal nondiscrimination laws, regulations, and requirements, and follow federal guidance prohibiting discrimination. I. **Remedies.** Remedies for failure to comply with applicable federal Civil Rights laws, regulations, requirements, and guidance may be enforced as provided in those federal laws, regulations, or requirements.

36. **COMPLIANCE WITH LAWS AND REGULATIONS**

The Contractor warrants that it is and will remain in compliance with all federal, state, and local laws, regulations, and ordinances relating to the manufacture, sales, and delivery of the goods and services sold to ITP in connection with this Contract.

37. **FEDERAL CHANGES (FTA CLAUSE)**

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

Contractor shall comply with all applicable FTA regulations, policies, procedures, and directives, including without limitation those listed directly or by reference in the Master Agreement between the purchaser and FTA, as they may be amended or promulgated from time to time during the term of the contract. Contractor’s failure to comply shall constitute a material breach of the contract.

38. **PROHIBITED INTEREST**

No ITP employee, officer, or agent, including any member of an evaluation committee for an ITP project, may participate in the selection, award, or administration of an ITP contract if a real or apparent conflict of interest would exist. Such a conflict would exist when any of the parties set forth below has a material financial or other interest in a firm selected for award:

- any employee, officer, or agent of ITP;
- any member of his/her immediate family;
- his/her partner; or
- an organization employing or about to employ any of the above.

Any interest as owner or stockholder of one percent (1%) or less in such a firm shall not be deemed to be a material financial interest, but serving as Director, officer, consultant, or employee of such an organization would be deemed a material interest.

39. **LOBBYING CERTIFICATION (FTA CLAUSE)**

Applies to Construction/Architectural and Engineering/Acquisition of Rolling Stock/Professional Service Contract/Operational Service Contract/Turnkey contracts over \$100,000

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.] - Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, “New Restrictions on Lobbying.” Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for

influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

ITP will not make any payment to the Contractor or a subcontractor which 1) does not comply with this contract provisions, or, 2) is not in compliance with the above-cited federal requirements.

40. CONTRACTS INVOLVING FEDERAL PRIVACY ACT REQUIREMENTS (FTA CLAUSE)

When a grantee maintains files on drug and alcohol enforcement activities for FTA, and those files are organized so that information could be retrieved by personal identifier, the Privacy Act requirements apply to all contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000

The following requirements apply to the Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract:

- (1) The Contractor agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Contractor agrees to obtain the express consent of the Federal Government before the Contractor, or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.
- (2) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

41. DBE & NON-DBE SUBCONTRACTOR'S PAYMENT & REPORTING REQUIREMENTS (FTA CLAUSE)

Applies to all contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

a. Prompt Payment

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 10 days from the receipt of each payment the prime contractor receives from ITP. The prime contractor agrees further to return retainage payments to each subcontractor within 10 days after subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of ITP. This clause applies to both DBE and non-DBE subcontractors.

B) Contractor Reporting Requirements

The prime contractor agrees to count only the value of the work actually performed by the DBE firm toward its overall DBE goal. When a DBE performs as a participant in a joint venture, the prime contractor agrees to count the portion of the work of the contract that the DBE performs with its own forces toward its DBE goal only if the DBE is performing a commercially useful function of the contract. The factors listed in 49 CFR Part 26 will be used to determine whether a DBE trucking firm is performing a commercially useful function. The prime contractor understands that expenditures with DBEs for materials or supplies toward DBE goals will be counted according to the factors listed in 49 CFR Part 26. The prime contractor agrees to meet with the ITP DBE Liaison Officer for the purpose of verifying contractor reporting requirements prior to the signing of a contract.

C) Legal and Contract Remedies

The prime contractor agrees to report quarterly to the ITP DBE Liaison Officer on all payments made to DBE subcontractors. Further, the contractor shall provide all copies of canceled checks made to DBE subcontractors showing proof of actual payment. The prime contractor understands that failure to report quarterly to the ITP DBE Liaison Officer may result in the termination of this contract or such other remedy as ITP deems appropriate.

The prime contractor understands that ITP will bring to the attention of the Department of Transportation any false, fraudulent, or dishonest conduct in connection with the program, so that DOT can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT inspector General, action under suspension and debarment of Program Fraud or Civil Penalties rules) provided in 26.109. The prime contractor understands that ITP will consider similar action under their own legal authorities, including responsibility determinations in future contracts.

42. THE MICHIGAN IRAN ECONOMIC SANCTIONS ACT, 2012 P.A. 517

Pursuant to the Michigan Iran Economic Sanctions Act, 2012 P.A. 517, by submitting a bid, proposal or response, Respondent certifies, under civil penalty for false certification, that it is fully eligible to do so under law and that is not an "Iran linked business" as that term is defined in the Act.

43. INDEPENDENT CONTRACTOR

Contractor shall perform all of its services under this Agreement as an independent contractor and not as an employee of ITP. Contractor understands and acknowledges that it shall not be entitled to any of the benefits of a County employee, including but not limited to vacation, sick leave, administrative leave, health insurance, disability insurance, retirement, unemployment insurance, workers compensation and protection of tenure.

44. SEVERABILITY

If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal, or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

45. ENTIRE AGREEMENT

In conjunction with matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties, or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein.

46. NO THIRD-PARTY BENEFICIARY

No person dealing with ITP or Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this Agreement. This Agreement is not intended to, nor shall it be interpreted to create a special relationship between ITP or the Contractor and any staff, visitors, residents, or other individuals who may have business through ITP.

47. VETERAN'S HIRING PREFERENCE (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

The Interurban Transit Partnership – The Rapid are recipients of federal financial assistance in this contract. The contractor shall give a hiring preference, to the extent practicable, to veterans (as defined in section 2108 of title 5 CFR) who have the requisite skills and abilities to perform the construction work required under the contract. This subsection shall not be understood, construed, or enforced in any manner that would require an employer to give a preference to any veteran over any equally qualified applicant who is a member of any racial or ethnic minority, female, an individual with a disability, or a former employee.

48. INCORPORATION OF FTA TERMS (FTA CLAUSE)

Applies to all Contracts except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000)

The preceding provisions include, in part, certain Standard Terms & Conditions required by USDOT, whether or not expressly stated in the preceding contract provisions. All USDOT-required contractual provisions, as stated in current FTA Circular 4220.1, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The contractor shall not perform any act, fail to perform any act, or refuse to comply with any request that would cause the recipient to be in violation of FTA terms and conditions.

49. FLY AMERICA (FTA CLAUSE)

Applies to all contracts involving transportation of persons or property, by air between the U.S. and/or places outside the U.S. These requirements do not apply to micro-purchases (\$10,000 or less, except for construction contracts over \$2,000).

Contractor shall comply with 49 USC 40118 (the "Fly America" Act) in accordance with General Services Administration regulations 41 CFR 301-10, stating that recipients and subrecipients of Federal funds and their contractors are required to use US Flag air carriers for US Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a US flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. Contractor shall include the requirements of this section in all subcontracts that may involve international air transportation.

50. SEISMIC SAFETY (FTA CLAUSE)

Applies to Construction & A&E of new buildings or additions to existing buildings; these requirements do not apply to micro-purchases (\$10,000 or less, except for construction contracts over \$2,000).

Contractor agrees that any new building or addition to an existing building shall be designed and constructed in accordance with the standards required in USDOT Seismic Safety Regulations 49 CFR 41 and shall certify compliance to the extent required by the regulation. Contractor shall also ensure that all work performed under this contract, including work performed by subcontractors, complies with the standards required by 49 CFR 41 and the certification of compliance issued on the project.

51. RECYCLED PRODUCTS (FTA CLAUSE)

Applies to all contracts and subcontracts involving the purchase of items designated by the EPA (that contain the highest percentage of recovered materials practicable) in excess of \$10,000. See 40 C.F.R part 247 for federal designation of items.

Contractor agrees to provide a preference for those products and services that conserve natural resources, protect the environment, and are energy

efficient by complying with and facilitating compliance with Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 CFR part 247.

52. [PROCUREMENT OF RECOVERED MATERIALS §200.323](#) (FTA CLAUSE)

Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 CFR part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

53. [DOMESTIC PREFERENCES FOR PROCUREMENTS §200.322](#) (FTA CLAUSE)

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

54. [PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT §200.216](#) (FTA CLAUSE)

(a) ITP is prohibited from obligating or expending loan or grant funds to:

- 1) Procure or obtain;
- 2) Extend or renew a contract to procure or obtain; or
- 3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in [Public Law 115-232](#), section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under [Public Law 115-232](#), section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See [Public Law 115-232](#), section 889 for additional information.

(d) See also [§ 200.471](#).

55. [TRANSIT EMPLOYEE PROTECTIONS](#) (FTA CLAUSE)

Applies to all Contracts for transit operations except micro-purchases (\$10,000 or less, except for construction contracts over \$2,000) and additionally to all subcontracts at every tier.

- i. The Contractor agrees to the comply with applicable transit employee protective requirements as follows:

- (a) General Transit Employee Protective Requirements - To the extent that FTA determines that transit operations are involved, the Contractor agrees to carry out the transit operations work on the underlying contract in compliance with terms and conditions determined by the U.S. Secretary of Labor to be fair and equitable to protect the interests of employees employed under this contract and to meet the employee protective requirements of 49 U.S.C. A 5333(b), and U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the letter of certification from the U.S. DOL to FTA applicable to the **(Purchaser)**'s project from which Federal assistance is provided to support work on the underlying contract. The Contractor agrees to carry out that work in compliance with the conditions stated in that U.S. DOL letters. The requirements of this subsection (1), however, do not apply to any contract financed with Federal assistance provided by FTA either for projects for elderly individuals and individuals with disabilities authorized by 49 U.S.C. § 5310(a)(2), or for projects for nonurbanized areas authorized by 49 U.S.C. § 5311. Alternate provisions for those projects are set forth in subsections (b) and (c) of this clause.
- (b) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C. § 5310(a)(2) for Elderly Individuals and Individuals with Disabilities If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5310(a)(2), and if the U.S. Secretary of Transportation has determined or determines in the future that the employee protective requirements of 49 U.S.C. § 5333(b) are necessary or appropriate for the state and the public body subrecipient for which work is performed on the underlying contract, the Contractor agrees to carry out the Project in compliance with the terms and conditions determined by the U.S. Secretary of Labor to meet the requirements of 49 U.S.C. § 5333(b), U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the U.S. DOL's letter of certification to FTA, the date of which is set forth Grant Agreement or Cooperative Agreement with the state. The Contractor agrees to perform transit operations in connection with the underlying contract in compliance with the conditions stated in that U.S. DOL letter.
- (c) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C. § 5311 in Nonurbanized Areas - If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5311, the Contractor agrees to comply with the terms and conditions of the Special Warranty for the Nonurbanized Area Program agreed to by the U.S. Secretaries of Transportation and Labor, dated May 31, 1979, and the procedures implemented by U.S. DOL or any revision thereto.

(2) The Contractor also agrees to include the any applicable requirements in each subcontract involving transit operations financed in whole or in part with Federal assistance provided by FTA.

56. SAFE OPERATION OF MOTOR VEHICLES (FTA CLAUSE)

The Contractor is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company rented vehicles, or personally operated vehicles. The terms "company-owned" and "company-leased" refer to vehicles owned or leased either by the Contractor or AGENCY.

The Contractor agrees to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle Contractor owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this agreement.

57. DRUG AND ALCOHOL TESTING (FTA CLAUSE)

Applies to all Operation Service Contracts except micro-purchase (\$10,000 or less, except for Construction Contracts); the rules do not apply to Maintenance Contractors and Subcontractors.

Option 1

The contractor agrees to participate in the **(Purchaser)**'s drug and alcohol program established in compliance with 49 CFR 653 and 654.

Option 2

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Parts 653 and 654, produce any documentation necessary to establish its compliance with Parts 653 and 654, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the **(Purchaser)** to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Parts 653 and 654 and review the testing process. The contractor agrees further to certify annually its compliance with Parts 653 and 654 before (insert date) and to submit the Management Information System (MIS) reports before (insert date before March 15) to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements", which is published annually in the Federal Register.

Option 3

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Parts 653 and 654, produce any documentation necessary to establish its compliance with Parts 653 and 654, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the **(Purchaser)** to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Parts 653 and 654 and review the testing process. The contractor agrees further to certify annually its compliance with Parts 653 and 654 before (insert date) and to submit the Management Information System (MIS) reports before (insert date) to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements", which is published annually in the Federal Register. The Contractor agrees further to [Select a, b, or c] (a) submit before (insert date or upon request)

a copy of the Policy Statement developed to implement its drug and alcohol testing program; OR (b) adopt (insert title of the Policy Statement the Purchaser wishes the contractor to use) as its policy statement as required under 49 CFR 653 and 654; OR (c) submit for review and approval before (insert date or upon request) a copy of its Policy Statement developed to implement its drug and alcohol testing program. In addition, the contractor agrees to (to be determined by the Purchaser but may address areas such as: the selection of the certified laboratory, substance abuse professional, or Medical Review Officer, or the use of a consortium).

58. [SCHOOL BUS OPERATIONS](#) (FTA CLAUSE)

Applies to Contracts for Operation Services except micro-purchases (\$10,000 or less, except for Construction Contracts.

Pursuant to 69 U.S.C. 5323(f) and 49 CFR Part 605, recipients and subrecipients of FTA assistance may not engage in school bus operations exclusively for the transportation of students and school personnel in competition with private school bus operators unless qualified under specified exemptions. When operating exclusive school bus service under an allowable exemption, recipients and subrecipients may not use federally funded equipment, vehicles, or facilities.

59. [CHARTER SERVICE OPERATIONS](#) (FTA CLAUSE)

Applies to all Contracts for Operation Services

The contractor agrees to comply with 49 U.S.C. 5323(d) and 49 CFR Part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except under one of the exceptions at 49 CFR 604.9. Any charter service provided under one of the exceptions must be "incidental," i.e., it must not interfere with or detract from the provision of mass transportation.

SECTION 7: REQUIRED FEDERAL CERTIFICATES

INSTRUCTIONS FOR DBE FORM COMPLETION IS ON THE FOLLOWING PAGE
DBE PARTICIPATION FORM

BLANK forms are NOT acceptable. If DBE subcontractor opportunities are available, please fill out sections 1 thru 5.
If no If no subcontractor opportunities are available fill out section 6. **SIGNATURES ARE REQUIRED.**

Separate forms are required for each DBE subcontractor. This form may be duplicated as necessary.

1. **DBE Firm Name:** _____
Address: _____

2. **Dollar amount awarded:** _____

3. **Description of work to be performed:** _____

4. **CONTRACTOR'S COMMITMENT TO USE DBE FIRM**

_____, is committed to utilize the DBE contractor to utilize the
(Name of Contractor) above named DBE subcontractor/supplier in the manner
and amount described on this form.

Dated _____ (Authorized Signature) _____

5. **DBE'S COMMITMENT TO PARTICIPATE**

_____, as a DBE firm, is committed to perform the work
(Name of subcontractor/supplier) as described above for the amount specified.

Dated _____ (Authorized Signature) _____

6. **NO SUBCONTRACT OPPORTUNITIES AVAILABLE.**

_____ has no subcontractor opportunities available for work to be
performed.

Dated _____ (Authorized Signature) _____

DBE PARTICIPATION FORM - INSTRUCTIONS

1. **DBE Firm Name:** _____
Address: _____

Sub-contractor
name and address

2. **Dollar amount awarded:** _____

Amount awarded to Sub contractor

3. **Description of work to be performed:** _____

Work description.

4. **CONTRACTOR'S COMMITMENT TO USE DBE FIRM** _____
_____, is committed to utilize the DBE contractor to
utilize
(Name of Contractor) the above-named DBE
subcontractor/supplier in the manner and
amount described on this form.
Dated _____
_____ (Authorized Signature)

Prime contractor fills out.

5. **DBE'S COMMITMENT TO PARTICIPATE** _____
_____, as a DBE firm, is committed to perform the
work
(Name of subcontractor/supplier) as described above for the amount specified.
Dated _____
_____ (Authorized Signature)

Sub-contractor fills out.

6. **NO SUBCONTRACT OPPORTUNITIES AVAILABLE.** _____
_____ has no subcontractor opportunities
available for work to be performed.
Dated _____
_____ (Authorized Signature)

Prime contractor fills out.

CERTIFICATION OF PRIMARY CONTRACTOR REGARDING DEBARMENT,
SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Primary Contractor, _____, certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offense enumerated in paragraph (2) of this certification; and
4. Have not within a three (3) year period preceding this application/proposal had one (1) or more public transactions (Federal, State, or Local) terminated for cause or default.

If the above-named Primary Contractor is unable to certify any of the statements in this certification, the Primary Contractor shall attach an explanation to this certification.

The Primary Contractor, _____, certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provision of 31 U.S.C. Section 3801 et seq. are applicable thereto.

Signature and Title of Authorized Official

Page intentionally left blank

CERTIFICATION OF LOWER-TIER PARTICIPANTS (SUBCONTRACTORS)
REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY AND
VOLUNTARY EXCLUSION

The Lower Tier Participant (Subcontractor to the Primary Contractor), _____, certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the above-named Lower Tier Participant (Subcontractor) is unable to certify any of the statements in this certification, such participant shall attach an explanation to this proposal.

The Lower-Tier participant (Subcontractor), _____, certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands the provisions of 31. U.S.C. Sections 3801 et seq. are applicable thereto.

Signature and Title of Authorized Official

Page intentionally left blank

Certificate of Compliance with FTA Clauses

The undersigned certifies that in all aspects of this procurement the vendor will abide by all the applicable third-party contract clauses as specified in the Federal Transit Administrations' Third-Party Contracting Guideline, Circular 4220.1F. The undersigned also acknowledges the receipt of a copy of these clauses from Interurban Transit Partnership in the General Terms and Conditions.

The undersigned understands the noncompliance with these clauses with these clauses may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 CFR part 31. In addition, the undersigned understands that FTA may suspend or debar a Contractor or Manufacturer under the procedures in 49 CFR, part 29.

By execution below by a duly authorized representative(s) of the Proposer, the Proposer hereby offers to furnish equipment and services as specified in its Proposal submitted to Interurban Transit Partnership in response to Request for Proposal No. #2023-51 in its entirety.

I/We additionally certify that we are fully licensed, insured and have the proper equipment, systems, and personnel to handle the project as specified in this procurement document.

Proposer:

Street address:

City, state, ZIP:

Name and title of Authorized Signer:

Authorized signature

Date

**VENDOR CERTIFICATION THAT IT IS NOT AN
“IRAN LINKED BUSINESS”**

Pursuant To Michigan law, (*the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.*), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an “IRAN LINKED BUSINESS,” as defined by law.

Vendor	
Legal Name	
Street Address	
City	
State, Zip	
Corporate I.D. Number/State	
Taxpayer I.D. #	

The undersigned, with: 1) full knowledge of all Vendors business activities, 2) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an “IRAN LINKED BUSINESS” as required by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the County of Kent.

Signature of Vendor’s Authorized Agent:	
Printed Name of Vendor’s Authorized Agent:	
Witness Signature:	
Printed Name of Witness:	