

FEDERALLY-REQUIRED CONTRACT CLAUSES AND CERTIFICATIONS

#	Clause	Operational Service Contract/ Leases	Professional Services Contract	Construction Bid or Contract	Bus Purchase	Other Purchase Agreement funded by a FTA Grant
1	No Government Obligations to Third Parties	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
5	Program Fraud & False or Fraudulent Statements & Related Acts.	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
9	Access to Records & Reports	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
2	Federal Changes	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
6	Civil Rights	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
12d	Energy Conservation	Applicable in All	Applicable in All	Applicable in All	Applicable in All	Applicable in All
7	Disadvantaged Business Enterprises	Applicable in All- Certification #7 & #11 required to be in bid	Applicable in All- Certification #7 & #11 required to be in bid	Applicable in All- Certification #7 & #11 required to be in bid	Applicable in All- Certification #7 & #11 required to be in bid	Applicable in All- Certification #7 & #11 required to be in bid
2	Incorporation of FTA terms	Applicable in All - Certification #2 required in bid	Applicable in All - Certification #2 required in bid	Applicable in All - Certification #2 required in bid	Applicable in All - Certification #2 required in bid	Applicable in All - Certification #2 required in bid
	Termination	>\$10,000 - use City of Madison termination clause	>\$10,000 - use City of Madison termination clause	>\$10,000 - use City of Madison termination clause	>\$10,000 - use City of Madison termination clause	>\$10,000 - use City of Madison termination clause
12c	Clean Water	>\$100,000.	>\$100,000.	>\$100,000.	>\$100,000.	>\$100,000.
	Breaches & Disputes	>\$100,000.-Metro will include clause in RFP	>\$100,000.-Metro will include clause in RFP	>\$100,000.-Metro will include clause in RFP	>\$100,000.-Metro will include clause in RFP	>\$100,000.-Metro will include clause in RFP
13	Lobbying	>\$100,000 - Certification #5 required to be in Bid.	>\$100,000 - Certification #5 required to be in Bid.	>\$100,000 - Certification #5 required to be in Bid.	>\$100,000 - Certification #5 required to be in Bid.	>\$100,000 - Certification #5 required to be in Bid.
11	Government-wide Debarment & Suspension Nonprocurement	>\$100,000 - Certification #4 & #5 required to be in Bid.	>\$100,000 - Certification #4 & #5 required to be in Bid.	>\$100,000 - Certification #4 & #5 required to be in Bid.	>\$100,000 - Certification #4 & #5 required to be in Bid.	>\$100,000 - Certification #4 & #5 required to be in Bid.
17	Fly America	If persons or property will be transported internationally	If persons or property will be transported internationally	If persons or property will be transported internationally	If persons or property will be transported internationally	If persons or property will be transported internationally
18.1	Buy America	N/A	N/A	>\$100,000 - Certification #13 must be in Bid.	>\$100,000 - Certification #13 must be in Bid.	>\$100,000 - Certification #13 must be in Bid.
18	PreAward & Post Delivery Audit.	N/A	N/A	N/A	Buy America > \$100,000	Required if purchasing rolling stock.
19	Bus Testing	N/A	N/A	N/A	Applicable - Certification # 14 required in the bid.	Applicable if purchasing a bus. - Certification #14 required in the bid.
20	Davis-Bacon Act	N/A	N/A	> \$2,000	N/A	If construction contract over \$2,000.

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15	Contract Work Hours & Safety Standards Act.	>2,500., excluding contract for transportation service	N/A	> \$2,000	>2,500.	If construction contract >\$2,000; or rolling stock purchase >2,500; or if operational service contract /lease is>\$2,500., excluding contract for transportation service
21	Copeland Anti-Kickback Act	N/A	N/A	> \$2,000, included in Davis Bacon language.	N/A	If construction contract over \$2,000.
	Bonding	N/A	N/A	>\$100,000. - Use City of Madison bonding requirements	>\$100,000. - Use City of Madison bonding requirements	If construction contracts over \$100,000 - Use City of Madison bonding requirements.
25	Seismic Safety	N/A	N/A	If constructing new buildings or additions	N/A	If constructing new buildings or additions
22	Charter Bus & School Bus	Applicable	N/A	N/A	N/A	Applicable- if contracting for operation services.
24	Drug Use & Alcohol Misuse & Testing	Applicable - transportation services - Safety Sensitive	N/A	N/A	N/A	Applicable- if contracting for operation transprtatn services.
16	Cargo Preference	N/A	N/A	If items may be transported by ocean vessel.	If items may be transported by ocean vessel.	If items may be transported by ocean vessel.
12e	Recycled Products	For items designated by EPA>\$10,000	N/A	For items designated by EPA>\$10,000	N/A	>\$10,000
23	Privacy Act	Applicable	N/A	N/A	N/A	N/A
	Notification of Federal Participation	>\$500,000.	>\$500,000.	>\$500,000.	>\$500,000.	>\$500,000.
	Patent & rights in Data	(Research contracts) - clause will be included in bid by Metro Transit.	(Research contracts) - clause will be included in bid by Metro Transit.	N/A	N/A	(Research contracts) - clause will be included in bid by Metro Transit.
	Conformance with National ITS Architecture	Contracts and Solitiations for ITS Contracts-currently, no clause is available	Contracts and Solitiations for ITS Contracts-currently, no clause is available	Contracts and Solitiations for ITS Contracts-currently, no clause is available	Contracts and Solitiations for ITS Contracts-currently, no clause is available	Contracts and Solitiations for ITS Contracts-currently, no clause is available
	ADA Access	N/A	N/A	Contracts for rolling stock or facilities construction/renovation-Currently no clause is available.	Contracts for rolling stock or facilities construction/renovation-Currently no clause is available.	Contracts for rolling stock or facilities construction/renovation-Currently no clause is available.