

Exhibit B Federal Requirements

Professional Services

ACCESS TO RECORDS AND REPORTS

Records. Contractor shall keep complete, accurate, and readily available records relating to this Contract and require the same of its subcontractors at every tier. Records include financial and supporting records, data, reports, subcontracts, and other documents supporting performance and payment.

Retention. Contractor shall keep these records for at least six years after final payment, as required by the main Contract, and longer when required by applicable law, a funding agreement, or a written retention notice. This contractual period does not replace the federal award retention period under 2 CFR 200.334, which generally runs for three years from submission of the final financial report, with separate rules for certain records and renewed awards. Ride Connection will identify any later federal or funding-agreement end date that applies. Records involved in litigation, claims, or audits must be kept until final resolution and the applicable retention period has ended.

Access. Contractor shall provide Ride Connection, the applicable funding and pass-through agencies, FTA, U.S. DOT, their Inspectors General, the U.S. Comptroller General, and their authorized representatives access to relevant records for examination, copying, audits, and other authorized reviews. This includes records held by subcontractors and records claimed to be confidential or proprietary, subject to applicable legal safeguards. Contractor shall provide timely and reasonable access to relevant personnel and sites of performance. Authority includes 49 U.S.C. 5325(g), 2 CFR 200.337, and the applicable funding agreement.

RIDE CONNECTION BID GUARANTEE REQUIREMENT

Ride Connection requirement. A bid guarantee from each bidder equivalent to five percent of the bid price is required. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

CHANGES TO FEDERAL REQUIREMENTS

Contractor shall comply with federal requirements that apply to the work under this Contract and the federal award funding it, including applicable changes in law, regulations, and binding award terms. Ride Connection will provide applicable funding requirements and updates to Contractor. A guidance document does not create a binding requirement by itself. Contractor shall include applicable requirements and changes in subcontracts at every tier. Any needed Contract amendment shall be handled under the main Contract without waiving a mandatory requirement.

CIVIL RIGHTS LAWS AND REGULATIONS

Contractor and its subcontractors shall comply with the civil rights laws and regulations applicable to the work, including Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., and 49 CFR part 21. They shall not discriminate on the basis of race, color, or national origin in a federally assisted program or activity.

For FTA-funded work, Contractor shall comply with 49 U.S.C. 5332, which prohibits discrimination based on race, color, religion, national origin, sex, disability, or age in covered projects, programs,

and activities, including employment and business opportunities. Contractor shall comply with Title VII of the Civil Rights Act of 1964, 42 U.S.C. 2000e et seq., when applicable. Contractor shall also comply with the main Contract's nondiscrimination requirements, including applicable protections relating to sexual orientation and gender identity.

Age. Contractor shall comply, when applicable, with the Age Discrimination Act of 1975, 42 U.S.C. 6101 et seq., and 45 CFR part 90, and with the Age Discrimination in Employment Act, 29 U.S.C. 621 et seq., and 29 CFR part 1625. Employment protections and program-access protections apply according to their separate coverage rules.

Disability. Contractor shall comply with applicable requirements of section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794; the Americans with Disabilities Act, 42 U.S.C. 12101 et seq.; and implementing regulations, including 49 CFR part 27 and, when transportation services or facilities are involved, 49 CFR parts 37 and 38. Requirements of the Architectural Barriers Act, 42 U.S.C. 4151 et seq., apply to covered facilities.

Education. Title IX, 20 U.S.C. 1681 et seq., and 49 CFR part 25 apply when the work involves a covered education program or activity.

Contractor shall include applicable civil rights requirements in its subcontracts and comply with applicable federal implementing requirements. Federal funds shall be used consistently with applicable constitutional and statutory protections, including free speech and religious liberty.

DEBARMENT AND SUSPENSION

Contractor shall comply with 2 CFR parts 180 and 1200. Contractor shall not enter a covered transaction with an excluded or disqualified party unless an authorized federal exception permits it. Contractor shall verify eligibility before entering a covered lower-tier transaction using a method allowed by 2 CFR 180.300 and shall keep evidence of that verification.

Covered transactions include contracts expected to equal or exceed \$25,000, federally required audit services, and other transactions covered by 2 CFR 180.220 and 1200.220, including applicable lower-tier contracts. Contractor shall require each participant in a covered lower-tier transaction to comply with these requirements and pass them to the next covered tier.

Contractor shall submit the certification at the end of this Exhibit and promptly notify Ride Connection if it learns of information that makes the certification inaccurate. An explanation of an exception does not itself authorize an otherwise prohibited award.

DISADVANTAGED BUSINESS ENTERPRISE REQUIREMENTS

Required federal assurance under 49 CFR 26.13(b):

The contractor, sub recipient or subcontractor 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 DOT-assisted contracts. 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 the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or

(4) Disqualifying the contractor from future bidding as non-responsible.

Contract administration requirements:

Contractor shall include the assurance required by 49 CFR 26.13(b) in every applicable subcontract. Prompt payment and release of retainage are addressed below and apply to both DBE and non-DBE subcontractors.

A DBE contract goal applies only when it has been lawfully established and included in the solicitation and Contract. Contractor shall follow applicable DBE commitments, reporting requirements, and procedures for termination, substitution, and replacement under 49 CFR 26.53. Contractor shall not remove a committed DBE or transfer its work without Ride Connection's prior written approval where required by that section. Contractor is not entitled to payment for work or materials committed to a listed DBE but performed or supplied by another party without the required written approval. All certification, goal-setting, and participation-counting requirements are subject to current 49 CFR part 26, including any applicable transition restrictions. Ride Connection shall identify applicable goals and commitments in the Contract.

ENERGY CONSERVATION

Contractor shall comply with mandatory energy standards and policies applicable to this work under the state energy conservation plan issued under the Energy Policy and Conservation Act, 42 U.S.C. 6321 et seq., and the applicable funding agreement.

EQUAL EMPLOYMENT OPPORTUNITY

The Civil Rights Laws and Regulations section above and the main Contract govern applicable equal employment opportunity requirements. Contractor shall include those requirements in applicable subcontracts. Any additional employment requirements imposed by law or the applicable funding agreement remain in effect.

Ride Connection requirements. Contractor shall take lawful affirmative steps to ensure equal employment opportunity in hiring, promotion, transfer, recruitment, layoff, termination, compensation, and training. Contractor shall post notices of these commitments where employees and applicants can see them; state its equal-opportunity commitments in employment advertisements; and notify any labor union or employee representative with which it has a collective bargaining agreement. These duties do not authorize an unlawful preference or discrimination.

The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

Contractor shall provide Ride Connection with records and reports reasonably needed to review these Contract requirements, permit related record access, and include these requirements in its subcontracts. A breach may result in remedies available under the Contract and law. These are Ride

Connection Contract requirements and applicable statutory duties; they are not imposed here under the revoked Executive Order 11246.

FLY AMERICA

When federal funds pay for air transportation under this Contract, Contractor shall comply with the Fly America Act, 49 U.S.C. 40118, and applicable implementing requirements. U.S.-flag air service must be used unless a documented exception permits another carrier. Availability, code-share arrangements, and any applicable Open Skies agreement must be evaluated under the governing rules; lower price or convenience alone does not establish an exception.

Contractor shall provide Ride Connection with documentation supporting any permitted foreign-carrier use before requesting reimbursement and include applicable Fly America requirements in subcontracts involving federally funded air transportation.

INCORPORATION OF FTA TERMS

Applicable mandatory terms required by federal law, 2 CFR part 200, 2 CFR part 1201, and the FTA award and funding agreement supporting this Contract are incorporated into this Contract. FTA Circular 4220.1G provides third-party contracting guidance; statutory and regulatory requirements and binding award terms control.

The controlling FTA Master Agreement version is the one incorporated into the applicable award, as modified by applicable law and enforceable amendments. A later circular or Master Agreement is not automatically substituted for an earlier award solely because a newer version exists. Ride Connection shall make applicable funding requirements available to Contractor. Contractor shall not take or omit an action that causes a violation and shall include applicable mandatory terms in subcontracts at every tier.

Mandatory federal requirements control over inconsistent Contract terms. Other conflicts among Contract documents shall be resolved under the main Contract's order of precedence.

NO FEDERAL GOVERNMENT OBLIGATION TO THIRD PARTIES

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

NOTICE OF FRAUD AND OTHER LEGAL MATTERS

Contractor shall promptly notify Ride Connection of a significant current or prospective legal matter that may affect federal interests in this Contract or the supporting award. Examples include a major dispute, breach, default, litigation, or naming the Federal Government as a party. Ride Connection shall coordinate required notices with the pass-through agency and the FTA Chief Counsel or appropriate FTA Regional Counsel under the applicable funding agreement.

Contractor shall promptly report information about potential fraud, waste, abuse, false claims, conflicts of interest, bribery, or similar misconduct affecting FTA-funded work to Ride Connection and to the U.S. DOT Inspector General and FTA counsel when required by the applicable award

terms or law. Reporting to Ride Connection does not replace a direct report required by law. Contractor shall preserve relevant records and cooperate with authorized reviews.

Contractor shall include equivalent notice requirements in covered lower-tier transactions. Nothing in this Contract limits a lawful report to a government investigator or other protected recipient. Applicable disclosure duties under 2 CFR 200.113 remain in effect.

PATENT RIGHTS AND RIGHTS IN DATA

General. Ownership and licensing of work products between Ride Connection and Contractor are governed by the main Contract and any signed intellectual property terms, subject to mandatory federal rights. Contractor shall preserve federal rights required by 2 CFR 200.315 and the applicable award, including federal-purpose rights in federally funded copyrightable work and data. Contractor shall identify pre-existing or independently funded materials in writing before incorporating them into a deliverable and secure the rights needed for authorized Contract use.

Research and development. The requirements for inventions under 37 CFR part 401 apply when the funding agreement and the work meet their coverage rules, including covered experimental, developmental, or research work performed by a small business or nonprofit. In that case, the applicable patent-rights clause and any required agency modifications must be included before the covered work is awarded. Contractor shall comply with invention disclosure, election, reporting, licensing, and subcontract requirements applicable to that work.

For covered experimental, developmental, or research work, Contractor shall also comply with applicable FTA award provisions on subject data, publication, federal licenses, and delivery of unfinished work. This section does not represent that every professional services contract is a research or development project.

FALSE CLAIMS AND FRAUDULENT STATEMENTS

Contractor certifies the truthfulness and accuracy of statements, claims, reports, and certifications it makes or causes to be made about this Contract or the FTA-funded work. False or fraudulent submissions may result in penalties and other remedies under applicable law, including 31 U.S.C. chapter 38, 49 CFR part 31, the False Claims Act at 31 U.S.C. 3729 et seq., 18 U.S.C. 1001, and 49 U.S.C. 5323(l), as applicable. Contractor shall include an equivalent requirement in every federally funded subcontract.

PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE

Contractor shall comply with 2 CFR 200.216 and shall not charge this Contract for prohibited covered telecommunications or video-surveillance equipment or services, or provide a prohibited system under this Contract. The prohibition includes covered equipment or services used as an essential or substantial system component or as critical technology, and applies to prohibited purchases, renewals, and extensions.

Covered items include Huawei and ZTE telecommunications equipment and, for the purposes specified by law, video-surveillance and telecommunications equipment produced by Hytera, Hangzhou Hikvision, or Dahua, including their subsidiaries and affiliates. It also includes covered services provided by these entities or using their equipment and other equipment or services designated under section 889 of Public Law 115-232. The definitions and exceptions in 2 CFR 200.216 control.

Contractor shall notify Ride Connection promptly if it discovers prohibited equipment or services in Contract performance and shall include this requirement in applicable subcontracts and purchase orders. Federal cost restrictions under 2 CFR 200.471 also apply.

PROMPT PAYMENT

Contractor shall pay each subcontractor for satisfactory work within 30 days after Contractor receives payment for that work from Ride Connection. Contractor shall release retainage within 30 days after the subcontractor satisfactorily completes its work. These duties apply to both DBE and non-DBE subcontractors under 49 CFR 26.29, unless a shorter applicable deadline governs.

Any delay or postponement permitted by 49 CFR 26.29 requires good cause and Ride Connection's prior written approval. Contractor shall keep payment records, provide them on request, and include the applicable payment and retainage terms in its subcontracts. DBE termination and substitution duties are addressed in the DBE section above.

RESTRICTIONS ON LOBBYING

The federal certification and disclosure duties below apply when the Contract amount exceeds \$100,000. At exactly \$100,000, that federal dollar trigger is not met; other applicable restrictions still apply.

Contractor shall comply with 31 U.S.C. 1352 and 49 CFR part 20. Federal appropriated funds shall not be used for prohibited lobbying connected to a covered federal action. For a covered contract exceeding \$100,000, Contractor shall submit the lobbying certification in this Exhibit and, when required, Standard Form LLL disclosing covered lobbying paid with non-federal funds.

Contractor shall obtain the required certification and any disclosure from covered lower-tier participants with awards exceeding \$100,000. Required disclosure forms shall be forwarded through each tier for submission to the federal agency. Contractor shall provide required updates under 49 CFR 20.110. Exempt or allowable activities are governed by 49 CFR part 20.

SAFE OPERATION OF MOTOR VEHICLES

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 Ride Connection.

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 Contract.

SIMPLIFIED ACQUISITION THRESHOLD

The federal simplified acquisition threshold is determined under 2 CFR 200.1 and the referenced federal threshold in 48 CFR 2.101. Ride Connection may use a lower procurement threshold in its own policy. The dollar ranges used to select this Exhibit do not change federal clause triggers or authorize a procurement method.

The main Contract and the Violation and Breach of Contract section below provide remedies for breach. These remedies apply as Contract terms in both versions of this Exhibit, including where the federal threshold in 2 CFR part 200, Appendix II(A), does not independently require them.

FUNDING INFORMATION REQUIRED FOR STATE PROGRAMS

If a state-administered funding agreement requires federal funding identification or public notices for this work, Contractor shall provide the information Ride Connection needs to meet those requirements and follow the applicable written instructions. This may include identifying the federal agency, Assistance Listing number, and federal award amount. This section does not designate Ride Connection or Contractor as a State or direct FTA recipient.

TERMINATION

Ride Connection may terminate for convenience or default under the main Contract provisions titled Termination for Convenience and Termination for Default. Those provisions govern the notice method, effective date, opportunity to cure where applicable, payment for completed work, close-out costs, and settlement. They are incorporated into this Exhibit to satisfy the applicable termination requirements of 2 CFR part 200, Appendix II(B).

Contractor shall stop affected work as directed, protect and return Contract property and records as required, and submit its final claim under the main Contract. This Exhibit does not create a different cure period, notice period, or basis for payment.

VIOLATION AND BREACH OF CONTRACT

Failure to comply with a material Contract requirement may result in the remedies allowed by the main Contract and applicable law, including required corrective action, rejection of nonconforming work, recovery of damages, authorized withholding, or termination. A remedy may be used only as the Contract and law permit; this section does not create an unstated penalty or liquidated-damages amount.

Ride Connection internal review requirement. A dispute not resolved by agreement shall be submitted to Ride Connection's authorized representative for a written decision. Contractor shall submit any written appeal within 10 days after receiving the decision. Contractor shall have an opportunity to be heard and present evidence. Ride Connection's decision is final for this internal review process, subject to the main Contract's dispute resolution provisions and applicable law. This internal process does not replace required mediation or eliminate remedies preserved by the main Contract.

The parties shall follow the main Contract's dispute resolution and mediation provisions. Unless Ride Connection directs otherwise or the Contract or law permits suspension, Contractor shall continue performance while a dispute is being resolved.

A party claiming injury or damage to person or property caused by the other party or a person for whose acts that party is legally responsible shall give the other party written notice within a reasonable time after first observing the injury or damage.

Contract duties and remedies are in addition to those otherwise available under applicable law. No action or failure to act constitutes a waiver of a Contract right or duty, or approval of a breach, except as specifically agreed in writing. The parties retain remedies allowed by the main Contract, including arbitration if mutually agreed and permitted, or proceedings in a court of competent jurisdiction subject to the main Contract's mediation and venue provisions.

ADDITIONAL REQUIREMENTS BASED ON THE WORK

The requirements below apply according to the scope, purchase, funding source, and law. They do not establish that every listed activity is part of this Contract.

FEDERAL TAX LIABILITY AND RECENT FELONY CONVICTIONS

The contractor certifies that it:

Does not have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

Was not convicted of the felony criminal violation under any Federal law within the preceding 24 months.

If Contractor cannot make either statement, it shall provide a written explanation to Ride Connection before award. Ride Connection shall coordinate any required referral and obtain FTA's written approval through the applicable funding process before entering a transaction that requires that approval. Contractor shall pass this requirement to participants at all lower tiers without regard to the subagreement amount. Contractor shall complete the certification below.

SEVERABILITY

The Contractor agrees that if any provision of this agreement or any amendment thereto is determined to be invalid, then the remaining provisions thereof that conform to federal laws, regulations, and binding award requirements will continue in effect.

TRAFFICKING IN PERSONS

Federal award clause required by applicable FTA Master Agreement section 4(f)(3)(ii):

Contractor agrees that it and its employees that participate in the Recipient's Award, may not:

Engage in severe forms of trafficking in persons during the period of time that the Recipient's Award is in effect,

Procure a commercial sex act during the period of time that the Recipient's Award is in effect, or

Use forced labor in the performance of the Recipient's Award or subagreements thereunder.

For this clause, the Recipient's Award is the federal award supporting the work. The designation Contractor fills the party-name placeholder in the federal clause.

Contractor shall comply with applicable requirements of 22 U.S.C. 7104(g), 2 CFR part 175, and the award's trafficking terms. Contractor shall immediately notify Ride Connection of information alleging a violation and make any additional report required by law or the award. Contractor shall include applicable prohibitions and reporting duties in lower-tier agreements with private entities. Applicable federal and Contract remedies remain available.

DOMESTIC PREFERENCES FOR PROCUREMENT

As required by 2 CFR 200.322, Contractor shall, to the greatest extent practicable and consistent with law, favor goods, products, and materials produced in the United States when purchasing for this Contract. Contractor shall include this requirement in lower-tier contracts and purchase orders under the federal award.

This general preference is separate from mandatory Buy America or Build America, Buy America requirements. If the scope includes covered infrastructure, equipment, rolling stock, construction materials, or other covered purchases, the applicable requirements, certifications, and any approved waivers under 49 U.S.C. 5323(j), 49 CFR part 661, 2 CFR part 184, and the funding agreement must be addressed before award.

PROCUREMENT OF RECOVERED MATERIALS

When 2 CFR 200.323(a), 42 U.S.C. 6962, or the funding agreement applies, Contractor shall meet applicable requirements for EPA-designated products under 40 CFR part 247. For covered item purchases over \$10,000, or where purchases of the item in the prior fiscal year exceeded \$10,000, Contractor shall use the highest practicable recovered-material content consistent with adequate competition and applicable exceptions.

Contractor shall also follow applicable requirements for solid-waste services and affirmative procurement programs and pass relevant requirements to subcontractors and suppliers. Coverage depends on the entity, funding arrangement, and item being purchased; it is not determined solely by the total service-contract amount.

WHISTLEBLOWER PROTECTIONS

Contractor shall comply with applicable protections under 41 U.S.C. 4712 and shall not retaliate against a person for a protected disclosure. Contractor shall inform employees in writing of applicable rights and protections and require the same of covered subcontractors. No confidentiality term or internal reporting procedure may prevent a protected disclosure to an authorized recipient. Ride Connection's duties under 2 CFR 200.217 also remain in effect.

CERTIFICATION REGARDING LOBBYING

Federal certification text: 49 CFR part 20, Appendix A, Certification for Contracts, Grants, Loans, and Cooperative Agreements. Complete for a covered Contract exceeding \$100,000, or when separately required by Ride Connection or the funding agreement.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Contractor legal name: **REQUIRED**

Authorized representative name: **REQUIRED**

Title: **REQUIRED**

Signature: _____ Date: _____

Separate administration note. The dollar amounts above are retained because they appear in the prescribed certification. Actual penalties are subject to applicable law and inflation adjustments; this note does not alter the federal certification.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

To the best of its knowledge and belief, Contractor certifies that it and its principals are not currently debarred, suspended, declared ineligible, voluntarily excluded, or otherwise disqualified from this covered transaction by any federal department or agency.

Contractor further certifies, except as explained in an attachment, that within the preceding three years it and its principals have not been convicted of or had a civil judgment for fraud or a criminal offense involving a public transaction; a federal or state antitrust violation; or embezzlement, theft, forgery, bribery, falsification or destruction of records, false statements, or receiving stolen property. They are not currently indicted or otherwise criminally or civilly charged by a governmental entity with one of these offenses. Contractor has not had a public transaction terminated for cause or default during that period.

Contractor shall disclose any current proposal for debarment, comply with 2 CFR parts 180 and 1200, verify the eligibility of covered lower-tier participants, and include applicable requirements in covered lower-tier transactions. Contractor shall promptly notify Ride Connection if it learns that this certification was inaccurate or becomes inaccurate.

If Contractor cannot make a statement above, it must identify the exception in a signed attachment submitted to Ride Connection before award. An exception will be reviewed under the applicable eligibility rules and does not itself permit award to an excluded party.

Contractor legal name: **REQUIRED**

Authorized representative name: **REQUIRED**

Title: **REQUIRED**

Signature: _____ Date: _____

CERTIFICATION REGARDING TAX LIABILITY AND FELONY CONVICTIONS

Contractor certifies that it has no unpaid assessed federal tax liability for which all judicial and administrative remedies have ended or lapsed, unless that liability is being paid on time under an agreement with the collecting authority. Contractor also certifies that it has not been convicted of a felony criminal violation under federal law during the preceding 24 months.

If either statement cannot be made, Contractor must submit a signed explanation to Ride Connection before award. Ride Connection must obtain any required FTA written approval through the applicable funding process before entering the transaction. Contractor shall pass this requirement to participants at all lower tiers, regardless of subagreement value.

Contractor legal name: **REQUIRED**

Authorized representative name: **REQUIRED**

Title: **REQUIRED**

Signature: _____ Date: _____