

CERTIFICATION OF COMPLIANCE WITH FEDERAL CONTRACT CLAUSES

As required by Federal Transit Administration Circular FTA C 4220.1F Third Party Contracting Guidance, Rev. 4, March 18, 2013, and all subsequent editions, as available on FTA's website, www.fta.dot.gov.

To be used for all procurements over \$10,000 if the federal Contract Clauses are not included in a third-party contract. Not required for small purchases (quotes) for items purchased off-the-shelf.*

_____ acknowledges receipt of the **attached** Contract Clauses and
(Vendor Name)

certifies compliance with all federal requirements for _____
(Product Description)

being purchased by _____ under project authorization
(Transit Agency)

(Authorization Number)

VENDOR REPRESENTATIVE	TITLE
SIGNATURE (Vendor representative)	DATE

When this Appendix is required, submit the signed form and attached clauses to your project manager.

* "Off-the-shelf item" means an item produced and placed in stock by a contractor, or stocked by a distributor, before receiving orders or contracts for its sale, Federal Acquisition Regulation (FAR) 46.1-1, issued March 2005. Payment request letters should say when items are procured off-the-shelf. Suggested language is "These tires are off-the-shelf items purchased from Company A Tire who had the tires in stock." or "These tires are off-the-shelf items purchased from Company A Tire, who obtained them from Company B Wholesaling, who had the tires in stock."