

Section 502 (2) of the Procurement Policy Manual

where procurements involve federal funds, the head of the Procurement Department shall ensure that all of the required federal clauses, provisions, representations and certifications have been appropriately incorporated, as outlined in FTA's Circular C 4220.1F or any other applicable federal laws or regulations.

			TYPE OF PROCUREMENT	
Director	Exhibit-Clause	Section #	PROVISION	Rolling Stock Purchase
AB	FR 5		No Federal Government Obligations to Third Parties (by Use of a Disclaimer)	All
AB	FR 6		False Statements or Claims Civil and Criminal Fraud	All
AB	FR 1		Access to Third Party Contract Records	All
AB	FR 2		Changes to Federal Requirements	All
AB	GC 9.4.1 GC 9.4.2		Termination	>\$10,000 if 49 CFR Part 18 applies.
AB	FR 4		Civil Rights (Title VI, ADA, EEO except Special DOL EEO clause for construction projects)	All>\$10,000
AB	NA	NA	Special DOL EEO clause for construction projects	
AB	FR 8		Disadvantaged Business Enterprises (DBEs)	All
AB	FR 2		Incorporation of FTA Terms	All
AB	FR 7		Debarment and Suspension	>\$25,000
AB	FR 12		Buy America	>\$100,000 As of Feb. 2011, FTA has not adopted the FAR 2.101 \$150,000 standard.
AB	GC 9.8		Resolution of Disputes, Breaches, or Other Litigation	>\$100,000
AB	FR 11		Lobbying	>\$100,000
AB	FR 10		Clean Air	>\$100,000
AB	FR 9		Clean Water	>\$100,000
AB	FR 15		Cargo Preference	Transport by ocean vessel.
AB	FR 16		Fly America	Foreign air transp./travel.
	NA	NA	Davis-Bacon Act	
AB	FR 17		Contract Work Hours and Safety Standards Act	>\$100,000
AB	FR 11		Copeland Anti-Kickback Act Section 1 Section 2	
	NA	NA	Bonding	
	NA	NA	Seismic Safety	
	NA	NA	Transit Employee Protective Arrangements	
	NA	NA	Charter Service Operations	
	NA	NA	School Bus Operations	
	NA	NA	Drug Use and Testing	
	NA	NA	Alcohol Misuse and Testing	
	NA	NA	Patent Rights	
AB	GC 7.1		Rights in Data and Copyrights	
AB	FR 3		Energy Conservation	All
AB	TS 5.14		Recycled Products	
	NA	NA	Conformance with ITS National Architecture	ITS projects.
AB	TS 4		ADA Access	All
	NA	NA	Notification of Federal Participation for States	Limited to States.