



**FIRST AMENDMENT TO PARTICIPATING ADDENDUM BETWEEN
BROWARD COUNTY AND
MATTHEWS BUS ALLIANCE, INC.
PURSUANT TO FDOT AGREEMENT NO. TRIPS-22-CA-MB-LF-MBA**

This First Amendment (“Amendment”) is entered into between Broward County, a political subdivision of the State of Florida (“County”), and Matthews Bus Alliance, Inc., a corporation authorized to do business in the State of Florida (“Contractor”) (each a “Party” and collectively referred to as the “Parties”).

RECITALS

A. The Parties entered into a participating addendum between Broward County and Matthews Bus Alliance, Inc., pursuant to FDOT Agreement No. TRIPS-22-CA-MB-LF-MBA, effective June 17, 2025 (the “Participating Addendum”), for the provision of transit vehicles and related goods to County.

B. The Participating Addendum previously authorized Broward County Transit (“BCT”) to purchase 61 Matthews cutaway buses using surtax funding. County now desires to amend the Participating Addendum to increase the maximum amount to authorize the purchase of an additional 19 cutaway vehicles for BCT’s Paratransit program, with those vehicles funded in whole or in part with Federal Transit Administration (“FTA”) funds, together with applicable surtax and state funding sources.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. The above Recitals are true and correct and are incorporated herein by reference. All capitalized terms not expressly defined within this Amendment shall retain the meaning ascribed to such terms in the Participating Addendum.
2. The updated price sheet attached as Exhibit A is incorporated by reference and reflects current pricing pursuant to FDOT Contract No. TRIPS-22-CA-MB-LF-MBA, as amended on July 22, 2025.
3. The Florida Department of Transportation correspondence dated October 28, 2025, approving Broward County’s use of FDOT Contract No. TRIPS-22-CA-MB-LF-MBA for the purchase of 19 Federal Transit Administration Section 5310 funded cutaway vehicles, is attached as Exhibit B, FDOT Approval Letter, and incorporated by reference.
4. To the extent the Participating Addendum incorporates or relies upon pricing, terms, or conditions derived from any Sourcwell cooperative contract held by Contractor, any amendments, extensions, or modifications to such Sourcwell contract will apply automatically to the Participating Addendum, unless expressly rejected in writing by County.

5. Section 2.4 of the Participating Addendum is deleted in its entirety and replaced with the following:

2.4 Maximum Amounts. County may procure Goods under this Addendum during the Term up to the maximum amounts set forth in the following table:

Description	Maximum Not-to-Exceed
Original Authorization: 61 Matthews Cutaway Buses (surtax funded)	\$7,836,243.00
Additional Authorization: 19 Matthews Cutaway Buses (FTA, surtax, and state funded)	\$2,470,389.37
Total Maximum Not-to-Exceed	\$10,306,632.37

6. Section 2.7 of the Participating Addendum, regarding an Ownership Disclosure Form, is deleted in its entirety.

7. Federal Transit Administration (FTA) Requirements. When any purchase or portion of a purchase under this Addendum is funded in whole or in part with assistance from the Federal Transit Administration (“FTA”), and no exemption or exception under applicable federal law applies, Contractor must comply with all applicable federal requirements as set forth in Exhibit C. Contractor shall also comply with any additional or revised FTA requirements that become effective during the Term, to the extent applicable to the Goods or services provided.

8. In the event of any conflict or ambiguity between this Amendment and the Participating Addendum, the Parties agree that this Amendment shall control. The Participating Addendum, as amended by this Amendment, incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein, and the Parties agree that there are no commitments, agreements, or understandings concerning the subject matter hereof that are not contained in the Participating Addendum as amended in this Amendment. Accordingly, the Parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

9. Preparation of this Amendment has been a joint effort of the Parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the Parties than any other.

10. Contractor acknowledges that through the date this Amendment is executed by Contractor, Contractor has no claims or disputes against County with respect to any of the matters covered by the Participating Addendum.

11. The effective date of this Amendment shall be the date of complete execution by the Parties.

12. This Amendment may be executed in multiple originals or in counterparts, whether signed physically or electronically; each of which shall be deemed to be an original, and all of which, taken together, shall constitute one and the same agreement.

(The remainder of this page is blank.)

IN WITNESS WHEREOF, the Parties have made and executed this Amendment: Broward County through its Board of County Commissioners, signing by and through its Mayor or Vice-Mayor, authorized to execute same by Board action on the ____ day of _____, 2026; and _____, signing by and through its duly authorized representative.

COUNTY


ATTEST:

BROWARD COUNTY, by and through its Board of County Commissioners


By: _____
Broward County Administrator, as
ex officio Clerk of the Broward County
Board of County Commissioners

By: _____
Mayor
____ day of _____, 2026

Approved as to form by
Andrew J. Meyers
Broward County Attorney
115 South Andrews Avenue, Suite 423
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

By  Digitally signed by McKillop Erlandson
Date: 2026.02.24 22:55:37 -05'00'

McKillop Erlandson (Date)
Assistant County Attorney


Douglas
By  Digitally signed by Douglas Gonzales
Date: 2026.02.25 07:58:32 -05'00'

Douglas Gonzales (Date)
Senior Assistant County Attorney

MBE/dg
Purchase – 2026 – Matthews Paratransit.docx
2/5/2026
#1215059v1

FIRST AMENDMENT TO PARTICIPATING ADDENDUM
BETWEEN
BROWARD COUNTY AND
MATTHEWS BUS ALLIANCE, INC.
PURSUANT TO FDOT AGREEMENT NO. TRIPS-22-CA-MB-LF-MBA

CONTRACTOR

By: 
Authorized Signer

Glenn J. Matthews

Print Name and Title

04 day of March, 2026

Exhibit A

ORDER FORM

CONTRACT #TRIPS-22-CA-MB-LF-MBA

Standard Cutaway and Minibus Chassis Type Transit Vehicles

Matthews Bus Alliance, Inc.

Contact Information		For Grant Funded Vehicles Only				
Agency Name:		FFY:				
Date:		Project:	Select One			
IO Number:		UZA:				
Name:						
Telephone Number:						
Email Address:						
Form Effective Date:						
Chassis Make	Ford E350-7.3L					
Chassis Model Year	2024					
Model	Coach & Equipment					
Vehicle Style	SA/1WC Cutaway					
GVWR	10,050					
Length in feet	20					
Useful Life	5 Years/200,000 Miles					
Description	Quantity	UOM	Unit Cost	Extended Cost		
Ford E350 7.3L, Coach & Equipment, Cutaway 20'		EA	\$ 109,301.51	\$ -		
Standard Seats		Per Person	\$ 778.00	\$ -		
Fold-Away Seats		Per Person	\$ 730.82	\$ -		
Children's Seat		Per Person	\$ 1,632.30	\$ -		
Paint Scheme 1		EA	\$ 999.86	\$ -		
Paint Scheme 2		EA	\$ 993.61	\$ -		
Paint Scheme 3		EA	\$ 6,954.83	\$ -		
Item No	Description	Quantity	UOM	Unit Cost	Extended Cost	
3.1.2	Compressed Natural Gas (CNG) or Alternative Fuel Engine meeting current EPA requirements Size:41GGE Make: Roush Manufacturer: Roush		Per Vehicle	\$ 26,616.77	\$ -	
3.1.3	Alternative Fuels, Roush 64 GGE LPG Package Ford E Series		Per Vehicle	\$ 32,493.46	\$ -	
3.2.1	MoRYde RSX rear suspension system		Per Vehicle	\$ 2,710.47	\$ -	
3.2.2	Kelderman 2-Stage Rear Air Suspension		Per Vehicle	\$ 8,821.06	\$ -	
3.3.2	Stainless steel wheel liners / inserts, front and rear wheels		Per Vehicle	\$ 548.12	\$ -	
3.4.1	Freedman Featherweight High Back rigid frame seats		Per Person	\$ 605.34	\$ -	
3.4.2	Freedman seat upholstery material provided by CMI Enterprises, or approved equal. Fabric to be CMI DIMENSIONS LATE EVENING, style VP-DIMEN-LEVEN or CMI DIMENSIONS CHARCOAL, style VP-DIMEN-CHAR or approved equal		Per Person	\$ 41.16	\$ -	
3.4.3	Freedman Featherweight with Dimensions vinyl line of coated transit bus seating fabric with antimicrobial Nanocide, by CMI Enterprises, or approved equal. Fabric to be CMI DIMENSIONS LATE EVENING, style VP-DIMEN-LEVEN or CMI DIMENSIONS CHARCOAL, style VP-DIMEN-CHAR or approved equal		Per Person	\$ 413.60	\$ -	
3.4.7	Extend the length of the standard seat belts provided		EA	\$ 30.19	\$ -	

Item No	Description	Quantity	UOM	Unit Cost	Extended Cost
3.3.1	USSC Evolution G2E with pedestal		Per Vehicle	\$ 3,249.33	\$ -
3.3.2	Freedman Sport Driver seat with Relaxor		Per Vehicle	\$ 1,190.60	\$ -
3.3.3	Recaro Ergo LXS driver's seat		Per Vehicle	\$ 2,359.11	\$ -
3.6.1	A Flat-Floor option		Per Vehicle	\$ 1,902.33	\$ -
3.7.1	Alternate slip resistant sheet vinyl flooring		Per Vehicle	\$ 301.16	\$ -
3.8.1	Driver Safety Partition		Per Vehicle	\$ 210.81	\$ -
3.9.1	Powder-Coated handrails and stanchions (provide color options)		EA	\$ 301.16	\$ -
3.10.1	Remote controlled exterior mirrors		Per Vehicle	\$ 662.36	\$ -
3.11.1	Romeo Rim HELP bumper		Per Vehicle	\$ 595.30	\$ -
3.11.2	Hawkeye Reverse Assistance System		Per Vehicle	\$ 878.39	\$ -
3.11.3	Reverse camera and monitor backing system		Per Vehicle	\$ 874.38	\$ -
3.11.4	Blind spot detection system		Per Vehicle	\$ 1,664.43	\$ -
3.11.5	Collision avoidance system		Per Vehicle	\$ 1,576.09	\$ -
3.13.1	Ricon Klear-View lift on cutaway buses		Per Vehicle	\$ 1,403.42	\$ -
3.13.2	Braun model NVL9171B lift on cutaway buses		Per Vehicle	\$ 491.90	\$ -
3.14.1	SURE-LOK Titan restraint system		Per Set	\$ (408.38)	\$ -
3.14.2	Q'straint QRT Max restraint system (for additional positions only)		Per Set	\$ 1,193.62	\$ -
3.15.1	Fogmaker complete turn-key automatic fire suppression system				
3.15.2	Amerex Small Vehicle System (SMVS) complete turn-key automatic fire suppression powder system.		Per Vehicle	\$ 411.39	\$ -
3.15.3	Kidde complete turn-key automatic fire suppression system		Per Vehicle	\$ 617.38	\$ -
3.15.4.	TSI Nexus - 2 Camera		EA	\$ 5,456.07	\$ -
3.15.4.1	TSI Nexus - 3 Camera		EA	\$ 5,971.05	\$ -
3.15.4.2	TSI Nexus - 4 Camera		EA	\$ 7,007.05	\$ -
3.15.4.3	TSI Nexus - 5 Camera		EA	\$ 7,383.51	\$ -
3.15.4.4	TSI Nexus - 6 Camera		EA	\$ 7,803.13	\$ -
3.15.4.5	TSI Nexus - 8 Camera		EA	\$ 7,831.24	\$ -
3.15.4.6	TSI Nexus - Camera Options - SSD-NEX-2TB		EA	\$ 951.67	\$ -
3.15.4.7	TSI Nexus - Camera Options - SSD-NEX-4TB		EA	\$ 1,779.87	\$ -
3.15.4.8	TSI Nexus - Camera Options - SSD-NEX-8TB		EA	\$ 3,727.39	\$ -
3.15.4.9	TSI Nexus - Camera Options - TSIP - Camera - Spare/Extra Cam		EA	\$ 386.49	\$ -
3.15.4.10	TSI Nexus - Camera Options - TSI-Wireless Accesspoint Antenna and Mounting Bracket		EA	\$ 1,093.22	\$ -
3.15.4.11	TSI Nexus - Camera Options - Lockable Enclosure		EA	\$ 391.51	\$ -
3.15.4.12	Safe Fleet - 4 Camera System		EA	\$ 3,104.99	\$ -
3.15.4.13	Safe Fleet - 6 Camera System		EA	\$ 4,779.45	\$ -
3.15.4.14	Safe Fleet - 8 Camera System		EA	\$ 6,228.05	\$ -
3.15.4.16	Safe Fleet - Camera Options - SafeFleet 1TB Drive		EA	\$ 337.30	\$ -
3.15.4.17	Safe Fleet - Camera Options - SafeFleet 2 TB Drive		EA	\$ 465.80	\$ -
3.15.4.18	Safe Fleet - Camera Options - Camera - Non-IP		EA	\$ 393.52	\$ -
3.15.4.19	Safe Fleet - Camera Options - Camera - IP		EA	\$ 562.17	\$ -
3.16.1	Hand-held and hands-free public address (PA) system		EA	\$ 1,665.43	\$ -
3.17.1.A	Transign Roll Curtain Destination Sign - Front		EA	\$ 2,010.76	\$ -
3.17.1.B	Transign Roll Curtain Destination Sign - Side		EA	\$ 2,694.40	\$ -
3.17.1.C	Transign Roll Curtain Destination Sign -Per Destination Reading		EA	\$ 110.43	\$ -
3.17.2.A	Mobilite Front Sign		EA	\$ 3,390.09	\$ -

Item No	Description	Quantity	UOM	Unit Cost	Extended Cost
3.17.2.B	Mobilite Side Sign 14x72		EA	\$ 2,840.97	\$ -
3.17.2.C	Horizon Front Amber Sign		EA	\$ 7,332.31	\$ -
3.17.2.D	Horizon Side Amber Sign		EA	\$ 2,973.48	\$ -
3.17.2.E	Smart Series Front Sign 16x160 Amber		EA	\$ 7,543.12	\$ -
3.17.2.F	Smart Series Side Sign 8x96 Side Sign		EA	\$ 3,550.71	\$ -
3.21.3	Valeo Stand Alone UV light purifier		EA	\$ 4,509.41	\$ -
3.21.4	HEPA 2 with UV light		EA	\$ 1,992.69	\$ -
3.21.10	USSC 25ft and smaller Paratransit Van UVPHI-Photo Hydro Ionization		EA	\$ 3,104.00	\$ -
3.21.12.A	Code 3 Antimicrobial Lighting - Recessed		EA	\$ 735.84	\$ -
3.21.12.B	Code 3 Antimicrobial Lighting - Flush Mount		EA	\$ 328.27	\$ -
3.22.1	Rotating Hinge Side Barrier (E350, E450, Chevy 3500 and Chevy 4500)		EA	\$ 1,731.69	\$ -
3.23.1	Sportworks Bike Rack		EA	\$ 3,239.51	\$ -
3.23.2	ICOM Propane Conversion (41GGE Capacity)		EA	\$ 22,607.00	\$ -
3.23.3	REI - HD6-600W DVR, 4 cams, 500GB HDD c/w WIFI GPS, Cables, HD Series DVR (includes harness event mark alarm/panic & DVR sensor harness) Cables, HD Series DVR		EA	\$ 4,052.00	\$ -
3.23.4	REI - Antenna 2X 5G/LTE WIFI, GPS RCVR, 20'		EA	\$ 234.00	\$ -
3.23.5	REI - Replacement Interior Eyeball/MiniDome/Exterior EB Camera		EA	\$ 228.00	\$ -
3.23.6	Arm Rest, Molded US Flip Up, Per Seat		EA	\$ 56.00	\$ -
3.23.7	Engine Hour Meter		EA	\$ 117.00	\$ -
3.23.8	Farebox Rail/Prewire		EA	\$ 379.00	\$ -
3.23.9	Full Body & Cab Painted - One Color		EA	\$ 7,040.00	\$ -
3.23.10	Master Battery Cutoff Switch		EA	\$ 63.00	\$ -
3.23.11	USB Dual Charging Ports (Single USB (2 ports) for double seat)		EA	\$ 125.00	\$ -
3.23.12	Deceleration Lights		EA	\$ 630.00	\$ -
3.23.13	Liquid Spring Suspension (E350 & E450 Front Only)		EA	\$ 5,496.00	\$ -
3.23.14	Liquid Spring Suspension (E350 & E450 Rear Only)		EA	\$ 10,258.00	\$ -
3.24.1	Braun Lift NCL1000FIB3454-2, 1,000 lb		EA	\$ 523.00	\$ -
TOTAL					\$ -
DEDUCTION TOTAL					\$ -
GRAND TOTAL					\$ -

Exhibit B
FDOT Approval Letter



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

October 28, 2025

Paul Strobis
Broward County, Director Paratransit Division, Broward County
1 N. University Drive, Suite 2400B, Plantation, Florida 33324
Re: Contract # TRIPS-22-CA-MB-LF-MBA

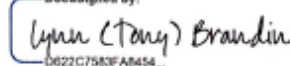
Mr. Strobis:

This letter confirms the approval for your agency to utilize TRIPS-22-CA-MB-LF-MBA for the purchase of nineteen (19) 5310-funded Matthews Bus Cutaway (Coach & Equipment) vehicles as described in your requests dated October 14, 2025. FDOT approves your request according to the contract language contained in Part 1, Page 2, "General Requirements & Conditions, Contractual Provisions of the Final Bilateral Agreement." The full contract document may be downloaded at www.tripsflorida.org.

The nineteen (19) 5310-funded vehicles must be delivered from the manufacturer to the FDOT/TRIPS facility located at 2612 Springhill Road, Tallahassee, FL for required inspections.

If you have any questions, please feel free to contact me at (850) 414-4736.

Sincerely,

DocuSigned by:

0622C7583FAB454

Lynn (Tony) Brandin, FDOT Central Office, Transit Operations Manager

Cc: Doug Gifford, Matthews Bus Alliance
Ashley Porter, FDOT Safety and Operations Administrator
Carlton Allen, TRIPS
Tina Roberts, TRIPS

Improve Safety, Enhance Mobility, Inspire Innovation
www.fdot.gov

Exhibit C
FTA Requirements

EXHIBIT 5: GOVERNMENT-WIDE DEBARMENT CERTIFICATION

GOVERNMENT-WIDE DEBARMENT AND SUSPENSION CERTIFICATION (FOR PROCUREMENTS OF \$25,000 OR GREATER)

By signing and submitting this proposal, the Contractor/Subcontractor is providing the certification set out below:

1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the Contractor/Subcontractor knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
2. The Contractor/Subcontractor shall provide immediate written notice to the person to which this proposal is submitted if at any time the Contractor/Subcontractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
4. The Contractor/Subcontractor agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
5. The Contractor/Subcontractor further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion— Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is

Source:

23 CFR Part 1200, Appendix. A - CERTIFICATION AND ASSURANCES FOR HIGHWAY SAFETY GRANTS

FTA Best Practices Procurement & Lessons Learned Manual, October 2016

Current as of 9/16/21

proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The Contractor/Subcontractor certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the Contractor/Subcontractor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
3. Contractor certifies that it will comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, while its offer is valid and throughout the period of any contract that may arise from its offer. Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

This certification is a material representation of fact relied upon by County. If it is later determined by County or any Federal Government that Contractor/Subcontractor knowingly rendered an erroneous certification, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

3-2-26 _____
(Date) Authorized Signature *Glenn Matthews*

Print Name: Glenn Matthews

Print Title: President

Company Name: Matthews Bus Alliance Inc

Instructions: The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount.

Source:

23 CFR Part 1200, Appendix A - CERTIFICATION AND ASSURANCES FOR HIGHWAY SAFETY GRANTS
FTA Best Practices Procurement & Lessons Learned Manual, October 2016
Current as of 9/16/21

EXHIBIT 6B: BUY AMERICA CERTIFICATION (ROLLING STOCK)

BUY AMERICA CERTIFICATION FOR PROCUREMENTS OF ROLLING STOCK

Certification of Compliance with Buy America Requirements for Rolling Stock:

The Bidder or Offeror hereby certifies that it will comply with the requirements of 49 USC 5323(j)(1) and the applicable regulations in 49 CFR part 661.11.

3-2-26

(Date)

Glenn Matthews

Authorized Signature

Print Name: Glenn Matthews

Print Title: President

Name of Company: Matthews Bus Alliance Inc

OR

Certification of Non-Compliance with Buy America Requirements for Rolling Stock:

The Bidder or Offeror hereby certifies that it cannot comply with the requirements of 49 USC 5323(j)(2)(C), but it may qualify for an exception to the requirements pursuant to 49 USC 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and the applicable regulations in 49 CFR 661.7.

(Date)

Authorized Signature

Print Name: _____

Print Title: _____

Company Name: _____

Instructions: This Buy America certification **must** be submitted to Broward County with all bids or offers on FTA-funded Contracts involving the acquisition of rolling stock unless a waiver has been granted by the FTA or the product is subject to a general waiver. General waivers are listed in 49 CFR 661.7. **Bids or offers that are not accompanied by a completed Buy America Certification will be rejected as nonresponsive.** Rolling stock includes buses, support vehicles, train control, communication, and traction power equipment. Additional information on FTA's Buy America regulations can be found at <https://www.transit.dot.gov/buyamerica>.

EXHIBIT 7A: LOBBYING RESTRICTIONS CERTIFICATION

LOBBYING RESTRICTIONS CERTIFICATION

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 sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients and subcontractors 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.

3-2-26

Glenn Matthews

Date

Signature of Contractor's Authorized Official

Glenn Matthews - President -Matthews Bus Alliance

Name and Title of Contractor's Authorized Official

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

AUTHORITY: Section 319, [Public Law 101-121 \(31 U.S.C. 1352\)](#); [49 U.S.C. 322\(a\)](#).

Current through September 9, 2021; 86 FR 50483.

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

Authorized for Local Reproduction
Standard Form - LLL-A

AUTHORITY: Section 319, [Public Law 101-121 \(31 U.S.C. 1352\)](#); [49 U.S.C. 322\(a\)](#).
Current through September 9, 2021; 86 FR 50483.

EXHIBIT 7B: LOBBYING RESTRICTIONS CERTIFICATION

LOBBYING RESTRICTIONS CERTIFICATION (for Loan Guarantees and Loan Insurance)

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3-2-26



Date

Signature of Contractor's Authorized Official

Glenn Matthews - President - Matthews Bus Alliance

Name and Title of Contractor's Authorized Official

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

Authorized for Local Reproduction
Standard Form - LLL-A

AUTHORITY: Section 319, [Public Law 101-121 \(31 U.S.C. 1352\)](#); [49 U.S.C. 322\(a\)](#).
Current through September 9, 2021; 86 FR 50483.

EXHIBIT 8: SUBSTANCE ABUSE TESTING CERTIFICATION

SUBSTANCE ABUSE TESTING CERTIFICATION

The undersigned certifies that Contractor, and its Subcontractors as required, have established, and implemented a substance abuse program that complies with FTA's regulation for the "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," 49 CFR Part 655.

The undersigned further agrees to produce any documentation necessary to establish its compliance with 49 CFR Part 655, and to permit any authorized representative of County, U.S. DOT or its operating administrations, or the Florida Department of Transportation (the oversight agency), to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Part 655 and to review the testing process.

The undersigned further agrees to certify annually its compliance with 49 CFR Part 655 before March 15 and to submit the Management Information System (MIS) reports no later than February 15 to County.

Contractor shall require its Subcontractors at all tiers to certify compliance with 49 CFR Part 655.

3-2-26

Glenn Matthews

Date

Signature of Contractor's Authorized Official

Glenn Matthews - President -Matthews Bus Alliance Inc
Name and Title of Contractor's Authorized Official

Instructions: This certification must be completed by Contractors and subcontractors that will perform safety functions and that provide testing services involving safety-sensitive activities. Safety-sensitive functions are defined in 49 CFR Part 40 and include the following: (1) operating a revenue service vehicle, including when not in revenue service; (2) operating a nonrevenue service vehicle, when required to be operated by a holder of a Commercial Driver's License; (3) controlling dispatch or movement of a revenue service vehicle; (4) maintaining (including repairs, overhaul, and rebuilding) a revenue service vehicle or equipment used in revenue service (see 49 U.S.C. 5307, 5309 and 5311 for exceptions); and (5) carrying a firearm for security purposes.

Authority : 49 CFR 655.83

Source : FY2021 Annual List of Certifications and Assurances for FTA Grants and Cooperative Agreements

EXHIBIT 9: BUS TESTING CERTIFICATION

BUS TESTING CERTIFICATION

Contractor/Manufacturer agrees to comply with the Bus Testing requirements under 49 U.S.C. 5318(e) and FTA's implementing regulation at 49 C.F.R. part 665 to ensure that the requisite testing is performed for all new bus models or any bus model with a major change in configuration or components, and that the bus model has achieved a passing score. Upon completion of the testing, Contractor shall obtain a copy of the bus testing reports from the operator of the testing facility and make the report(s) publicly available prior to final acceptance of the first vehicle by County.

3-2-26

(Date)

Authorized Signature

Glenn Matthews

Print Name: Glenn Matthews

Print Title: President

Name of Company: Mathews Bus Alliance Inc

INSTRUCTIONS: The Bus Testing requirements under 49 USC 5318(e) pertain only to the purchase or lease of any new bus model, or any bus model with a major change in configuration or components to be acquired or leased with funds obligated by FTA. The manufacturer or dealer of a new bus model or a bus produced with a major change in component or configuration is required to provide a copy of the corresponding full bus testing report and any applicable partial testing report(s) to County during the point in the procurement process specified by County, but in all cases before final acceptance of the first bus by County. The complete bus testing reporting requirements are provided in 49 C.F.R. § 665.11.

EXHIBIT 10: TRANSIT VEHICLE MANUFACTURING DBE CERTIFICATION

**TRANSIT VEHICLE MANUFACTURING DBE CERTIFICATION
FOR ALL PROCUREMENTS OF ROLLING STOCK**

As a condition of being authorized to bid or propose on FTA assisted transit vehicle procurements, Contractor Coach & Equipment Bus, a Transit Vehicle Manufacturer, hereby certifies that it has complied with the requirements of 49 C.F.R. § 26.49.

3-3-26

(Date)

Guadalupe Salgado

Authorized Signature

Print Name: Guadalupe Salgado

Print Title: Projects Manager

Name of Company: Coach & Equipment Bus Sales

Instructions: Pursuant to 49 CFR Part 26, only those Transit Vehicle Manufacturers listed on FTA's certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that has been approved or has not been disapproved at the time of solicitation, are eligible to bid. Additional information for Contractors about the Disadvantaged Business Enterprise program can be obtained at the following websites:

<https://www.transit.dot.gov/dbe>

<https://www.transportation.gov/civil-rights/disadvantaged-business-enterprise>

EXHIBIT 11: ACKNOWLEDGEMENT

FEDERAL TRANSIT ADMINISTRATION (FTA) FUNDING SUPPLEMENT ACKNOWLEDGEMENT

The undersigned Contractor hereby certifies that (i) it has received a full and complete copy of County's FTA Funding Supplement that includes all required FTA clauses, disclosures, certifications, forms, and all other information required by the U.S. Department of Transportation; (ii) it shall comply with the FTA Funding Supplement and the Standard Terms and Conditions (as defined in the FTA Funding Supplement) which are incorporated into and are a part of the Contract (as defined in the FTA Funding Supplement); (iii) Contractor shall not perform any act, fail to perform any act, or refuse to comply with any County requirements or requests which would cause the County to be in violation of any FTA regulation or requirement; and (iv) in the event of a conflict between any provision in the Contract (as amended by the FTA Funding Supplement) and the Standard Terms and Conditions, the applicable provision(s) in the Standard Terms and Conditions shall prevail.

3-2-26

Glenn Matthews

(Date)

Authorized Signature

Print Name: Glenn Matthews

Print Title: President

Name of Company: Mathews Bus Alliance Inc

Instructions: The Contract is funded in whole or in part by funds received by County from the FTA. Additional information regarding Contractor's and its Subcontractors FTA obligations under the Contract and The Standard Terms and Conditions imposed by the FTA are available on the FTA's website at <https://www.transit.gov>. References to the Code of Federal Regulations (CFR) are available at: <http://www.ecfr.gov>.