



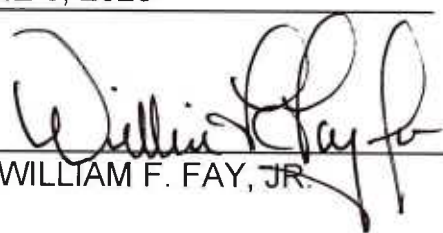
**PART IV – ATTACHMENT E**  
**CERTIFICATION OF COMPLIANCE WITH FTA'S**  
**BUS TESTING REQUIREMENTS**  
**RETURN WITH YOUR PROPOSAL**

The undersigned [~~Contractor~~ Manufacturer] certifies that the vehicle offered in this procurement complies with 49 U.S.C. § 5323(c) and FTA's implementing regulation at 49 C.F.R. Part 665.

The undersigned understands that misrepresenting the testing status of a vehicle acquired with Federal financial assistance may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 C.F.R. Part 31. In addition, the undersigned understands that FTA may suspend or debar a manufacturer under the procedures in 49 C.F.R. Part 29.

Date: JUNE 6, 2025

Signature: \_\_\_\_\_

  
WILLIAM F. FAY, JR.

Company Name: GILLIG LLC

Title: VICE PRESIDENT, SALES