

FLEET COMPLIANCE CERTIFICATION FORM

Bidder hereby acknowledges that it has reviewed the California Air Resources Board's policies, rules, and regulations and is familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 ("Off-Road Regulation"). Bidder hereby certifies, under penalty of perjury, that the option checked below relating to the Bidder's fleet, and/or that of its subcontractor(s), is true and correct:

- ☐ The Fleet is subject to the requirements of the Off-Road Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Off-Road Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or its subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Off-Road Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, its attempts to procure renewable diesel fuel and proof that shows it was not able to procure renewable diesel (i.e., third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Off-Road Regulation pursuant to section 2449(i)(4) because this Project has been deemed an emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the noted emergency operations, and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or is otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: _____

Signature: _____

Name: _____

Title: _____

Date: _____