

**Michigan Department of Transportation  
Bureau of Passenger Transportation  
PRE-AWARD POST-DELIVERY AUDITS  
ATTACHMENT A-1  
CHECKLIST**

MiDEAL Contract #	071B1300129	Vehicle Description	18 & 22 Passenger Small Buses
Dealer	Mobility Transportation	Manufacturer	Champion Bus
Contract Term	2010-2012	Contract Admin.	Michael Frezell

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	9/1/2010	MAF
2	Buy America Certification	8/10/2010	MAF
3	Bid Specification Certification of manufacturer's capability to produce vehicle as bid and that the vehicle proposed is same as the vehicle in the specifications.	9/1/2010	MAF
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	1/14/2011	MAF

Post Delivery Audit

	Item	Completion Date	Initials
1	Buy America Certification stating regulations are still being met.	6/24/2011	MAF
2	<b>Bid Certification</b>		
2.1	Vehicle sight inspection	6/9/2011	MAF
2.2	Vehicle road test	6/9/2011	MAF
2.3	Were there 11 or more vehicles purchased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2.4	If yes obtain Inspectors report		
2.5	Certification vehicle meets bid specifications	6/9/2011	MAF
2.5	Federal Motor Vehicle Safety Standard's certification	6/24/2011	MAF

**Michigan Department of Transportation**  
**Bureau of Passenger Transportation**  
**PRE-AWARD POST-DELIVERY AUDITS**  
**ATTACHMENT A-2**  
**BUY AMERICA CERTIFICATION**  
**Pre-Award**

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles proposed to be delivered under this contract are in compliance with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11.

<b>Date</b>	8/10/2010
<b>Vehicle Description</b>	18 & 22 Passenger Small Buses
<b>Manufacturer</b>	Champion Bus
<b>MDOT Contract Administrator Name</b>	Michael Frezell
<b>Position Title</b>	Vehicle Procurement Analyst



**1. BUY AMERICA REQUIREMENTS**

The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

**Certification requirement for procurement of steel, iron, or manufactured products.**

*Certificate of Compliance with 49 U.S.C. 5323(j)(1)*

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date 8/10/10

Signature

Company name **MOBILITY TRANSPORTATION SERVICES**

Title **PRESIDENT**





**BUY AMERICA  
DOMESTIC CONTENT WORKSHEET**

20956 - MICHIGAN DEPARTMENT OF TRANSPORTATION

AT LEAST 60% OF THE MATERIAL COST OF THE MICHIGAN DOT BUS IS U.S. DOMESTIC CONTENT:

<u>COMPONENT/MANUFACTURER</u>	<u>FINAL ASS'Y</u>	<u>DOMESTIC CONTENT</u>
CHASSIS/FORD	U.S.	48.7 % OF TOTAL COST
WHEELCHAIR LIFT/RICON	U.S.	4.7 % OF TOTAL COST
SEATS/FREEDMAN	U.S.	6.21 % OF TOTAL COST
SUSPENSION/MOR-RYDE	U.S.	1.44 % OF TOTAL COST
REAR BUMPER/ROMEO RIM	U.S.	0.8 % OF TOTAL COST
		1.32 % OF TOTAL COST
		<hr/>
	U.S.	63.2 % OF TOTAL COST

FINAL ASSEMBLY WILL BE AT IMLAY CITY, MICHIGAN, USA. THE COST OF THE FINAL ASSEMBLY WILL BE 14% OF THE TOTAL COST. THE FOLLOWING ACTIVITIES WILL TAKE PLACE AT THE FINAL ASSEMBLY POINT:

- \*CONSTRUCT BODY (ROOF, SIDEWALLS, WINDOWS AND FLOORS).
- \*MOUNT BODY TO CHASSIS
- \*INSTALL CUSTOMER SPECIFIED OPTIONS, SUCH AS WHEELCHAIR LIFTS, SEATS, FLOORING, ETC.
- \*FABRICATE AND INSTALL WIRING HARNESSSES
- \*EXTERIOR AND INTERIOR PAINT AND LETTERING.

**Michigan Department of Transportation  
Bureau of Passenger Transportation  
PRE-AWARD POST-DELIVERY AUDITS  
ATTACHMENT A-5  
BID SPECIFICATION AUDIT CERTIFICATION  
Pre-Award**

I have reviewed the information provided to me by the manufacturer concerning the vehicles to be purchased. I certify that the vehicles proposed to be delivered under this contract are the same vehicles described in the bid specifications used for this solicitation.

In addition, I have also received information that assures me that the manufacturer has the capability to produce the specified product.

<b>Date</b>	9/1/2010
<b>Vehicle Description</b>	18 & 22 Passenger Small Buses
<b>Manufacturer</b>	Champion Bus
<b>MDOT Contract Administrator Name</b>	Michael Frezell
<b>Position Title</b>	Vehicle Procurement Analyst

**Michigan Department of Transportation  
 Bureau of Passenger Transportation  
 PRE-AWARD POST-DELIVERY AUDITS  
 ATTACHMENT A-6  
 FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATIONS**

Check one that applies:

- The vehicles proposed under this contract are subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.
- The vehicles proposed under this contract are not subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.

I have received a copy of the manufacturer's self-certification information concerning these vehicles compliance with relevant Federal Motor Vehicle Safety Standards. I have had this certification in my possession at both the pre-award and post-delivery stages of the procurement.

	<b>Pre-Award</b>	<b>Post-Delivery</b>
<b>Vehicle Description</b>	18 & 22 Passenger Small Buses	
<b>Manufacturer</b>	Champion Bus	
<b>MDOT Contract Admin Name</b>	Michael Frezell	Michael Frezell
<b>Date</b>	1/14/2011	6/24/2011



**CHAMPION**  
**BUS, INC.**  
Thor Industries Commercial Bus Division

January 14, 2010

To Whom It May Concern:

Champion Bus, Inc. hereby certifies that the buses we provide comply with all applicable Federal Motor Vehicle Safety Standards in effect on their date of manufacture.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Clark". The signature is written in a cursive, flowing style.

Michael Clark  
Engineering Manager



# CHAMPION BUS, INC.

Thor Industries Commercial Bus Division

June 24, 2011

To Whom It May Concern:

Champion Bus, Inc. hereby certifies that the buses we provide comply with all applicable Federal Motor Vehicle Safety Standards in effect on their date of manufacture.

Sincerely,

A handwritten signature in blue ink that reads "Bill Sprague".

Bill Sprague  
Engineering Manager

**Michigan Department of Transportation  
Bureau of Passenger Transportation  
PRE-AWARD POST-DELIVERY AUDITS**

**ATTACHMENT A-7  
BUY AMERICA CERTIFICATION  
Post-Delivery**

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles delivered under this contract are in compliance with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11.

Date	6/24/2011
Vehicle Description	18 & 22 Passenger Small Buses
Manufacturer	Champion Bus
MDOT Contract Administrator Name	Michael Frezell
Position Title	Vehicle Procurement Analyst



**BUY AMERICA  
DOMESTIC CONTENT WORKSHEET**

20956 - MICHIGAN DEPARTMENT OF TRANSPORTATION

AT LEAST 60% OF THE MATERIAL COST OF THE MICHIGAN DOT BUS IS U.S. DOMESTIC CONTENT:

<u>COMPONENT/MANUFACTURER</u>	<u>FINAL ASS'Y</u>	<u>DOMESTIC CONTENT</u>
CHASSIS/FORD	U.S.	48.2 % OF TOTAL COST
WHEELCHAIR LIFT/RICON	U.S.	4.55 % OF TOTAL COST
SEATS/FREEDMAN	U.S.	7 % OF TOTAL COST
SUSPENSION/MOR-RYDE	U.S.	1.22 % OF TOTAL COST
REAR BUMPER/ROMEO RIM	U.S.	1.01 % OF TOTAL COST
		—————
	U.S.	62 % OF TOTAL COST

FINAL ASSEMBLY WILL BE AT IMLAY CITY, MICHIGAN, USA. THE COST OF THE FINAL ASSEMBLY WILL BE 14% OF THE TOTAL COST. THE FOLLOWING ACTIVITIES WILL TAKE PLACE AT THE FINAL ASSEMBLY POINT:

- \*CONSTRUCT BODY (ROOF, SIDEWALLS, WINDOWS AND FLOORS).
- \*MOUNT BODY TO CHASSIS
- \*INSTALL CUSTOMER SPECIFIED OPTIONS, SUCH AS WHEELCHAIR LIFTS, SEATS, FLOORING, ETC.
- \*FABRICATE AND INSTALL WIRING HARNESSSES
- \*EXTERIOR AND INTERIOR PAINT AND LETTERING.

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ATTACHMENT A-10  
BID SPECIFICATION AUDIT CERTIFICATION  
Post-Delivery**

I have road tested and visually inspected the vehicle purchased. I certify that the vehicle delivered under this contract meets the contract specifications used for this solicitation.

- There were fewer than eleven vehicles procured under this solicitation.
- There were eleven or more vehicles procured under this solicitation. A copy of the inspector's report is attached.

Date	6/9/2011
Vehicle Description	18 & 22 Passenger Small Buses
Manufacturer	Champion Bus
MDOT Contract Administrator Name	Michael Frezell
Position Title	Vehicle Procurement Analyst