

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

MiDEAL Contract #	071B4300076	Vehicle Description	11 Passenger Small Bus
Dealer	Hoekstra Transportation	Manufacturer	Eldorado Bus
Contract Term	(2014-2016)	Contract Admin.	Amy Nobach

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	1/23/14	AJN
2	Buy America Certification	1/23/14	AJN
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.	1/23/14	AJN
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	1/23/14	AJN

Post Delivery Audit

	Item	Completion Date	Initials
1	Buy America Certification stating regulations are still being met.	12/9/14	AJN
2	Bid Certification		
2.1	Vehicle sight inspection	12/9/14	AJN
2.2	Vehicle road test	12/9/14	AJN
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	12/9/14	AJN
2.5	Federal Motor Vehicle Safety Standard's certification	12/9/14	AJN

**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.

Date	1/23/14
Vehicle Description	11 Passenger Small Bus
Manufacturer	Eldorado Bus
MDOT Contract Administrator Name	Amy Nobach
Position Title	Vehicle Analyst

**BIDDER'S CERTIFICATION
BUY AMERICA**

PRE - AWARD AUDIT

**ELDORADO NATIONAL AEROLITE 200
FOR
HURON TRANSIT ALC PILOT - BA6075**

Pursuant to 49 CFR Part 661, no funds shall be obligated under Federal Mass Transit Act of 1964, as amended or the Surface Transportation Assistance Act of 1982, as amended, unless steel and a manufactured product used in such products are produced in the United States.

COMPONENT	MANUFACTURER	COUNTRY OF ORIGIN	PERCENTAGE OF TOTAL VEHICLE COST
*Chassis	Chevrolet	US	50.4441%
*Base Body	EIDorado National	US	16.8220%
*Alternator	N/A		0.0000%
and electronic systems			0.0000%
Fast Idle	Intermotive	US	0.5971%
Engine Shut-Down	Chevrolet	INCL'D. IN CHASSIS PRICE	0.0000%
Battery System	N/A		0.0000%
*Air conditioning compressor assemblies	Chevrolet	INCL'D. IN CHASSIS PRICE	0.0000%
*Air conditioning evaporator/condenser assemblies			0.0000%
	ACC Climate Controls	US	5.3743%
*Heating systems	ProAir, LLC	US	0.4733%
*Passenger seats	Freedman Seating	US	2.9027%
*Flip Seats	N/A		2.1847%
*Driver's seat assemblies	Chevrolet	US	0.3131%
*Entrance Door assemblies	EIDorado National	US	0.0000%
Lift Door	EIDorado National	US	0.1456%
Exit Door	EIDorado National	US	1.3108%
*Door control assemblies	A & M Systems	US	0.8010%
*Front and rear bumper assemblies	Chevrolet	INCL'D. IN CHASSIS PRICE	0.6554%
	Romeo Rim	US	0.0000%
*Suspension	MORryde	US	0.5971%
*Lift Assembly	The Braun Corporation	US	1.0923%
*Restraints	Q'Straint	US	5.4180%
*Hatch	SMI	US	1.3836%
*Back-up System	N/A		0.4952%
*Farebox	Diamond Manufacturing	US	0.0000%
*Signs	N/A		0.9831%
	TOTAL		91.9937%

The following is a description of the actual location of the final assembly point including a description of the activities that will take place at the final assembly point and the cost of final assembly:

The actual location of the final assembly point shall be: 1655 Wall Street, Salina, KS 67401

Description and activities are as follows:

Cab-chassis is modified to receive the vehicle body
Brake Retarder Installed
Steel sub-frame is fabricated and attached to chassis
Flooring is installed on the sub-frame
Body is attached to chassis sub-frame and floor
Windows are installed
Doors are installed
Electrical wiring harness is installed
Interior paneling and equipment finished out
Air conditioning installed
Lift installed and tested
Seats installed
Tie-downs installed
Final finish functions performed:

Exterior paint and markings applied
Quality control and final testing performed
Vehicle readied for shipment

COST OF FINAL ASSEMBLY

\$5,497.16

Upon written request to the Federal Transit Administration, the Contractor may request a waiver of the above provision. Such a waiver may be granted if FTA determines that:

- A. Their application would be inconsistent with public interest.
- B. Such matters and products are not produced in the United States in sufficient and reasonably available quantities and of satisfactory quality.
- C. In the case of the procurement of bus or other rolling stock (including train control equipment, communication equipment and traction power equipment) under the Federal Mass Transit Act of 1964, as amended, that (a) the cost of all components which are produced in the United States is more than 60 percent of the cost of components of the bus or equipment described in this paragraph, and (b) final assembly of the bus or equipment described in this paragraph has taken place in the United States.
- D. The inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent in the case of projects for the acquisition of rolling stock and 25 percent in the cost of all other projects. For purposes of this section in calculating costs, labor costs involved in final assembly shall not be included in the calculations.

The bidder certifies that it complies with the Buy America requirements of Section 165 (b) (3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations set forth in 49 CFR Part 661.11.

By:
Title
Manufacturer:
Date:

Eric McCullick
Contract Administrator
Eldorado National Co.
December 9, 2014

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 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 November 13, 2013 _____

Signature *Karin Resroad* _____

Company Name ElDorado National (Kansas) Inc _____

Title Transit Sales Administrator _____

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

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date _____

Signature _____

Company Name _____

Title _____

Certification requirement for procurement of buses, other rolling stock and associated equipment.

Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Date November 13, 2013 _____

Signature *Karin Rexroad* _____

Company Name EIDorado National (Kansas) Inc _____

Title Transit Sales Administrator _____

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

**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.

Date	1/23/14
Vehicle Description	11 Passenger Small Buses
Manufacturer	Eldorado Bus
MDOT Contract Administrator Name	Amy Nobach
Position Title	Vehicle Analyst

6. PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS 49 U.S.C. 5323/49 CFR Part 663

The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

(1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

(2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.

(3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at \$100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Date November 13, 2013 _____

Signature *Karin Reswood* _____

Company Name BLDorado National (Kansas) Inc _____

Title Transit Sales Administrator _____

**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.

As required by Title 49 of the CFR, Part 663 – Subpart D, 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.

	Pre-Award	Post-Delivery
Vehicle Description	11 Passenger Small Buses	
Manufacturer	Eldorado Bus	
MDOT Contract Admin Name	Amy Nobach	Amy Nobach
Date	1/23/14	12/9/14



EIDorado
National - Kansas
Thor Industries Commercial Bus Division

FMVSS CERTIFICATION

EIDorado National (Kansas), Inc., as a final-stage manufacturer of incomplete motor vehicles, hereby certifies that EIDorado National buses are manufactured in compliance with all Federal Motor Vehicle Safety Standards (FMVSS) as required in Parts 567 and 568 of Title 49, Code of Federal Regulations.

Part 568 of Title 49, Code of Federal Regulations requires the incomplete vehicle manufacturer to specify the Gross Vehicle Weight Rating (GVWR) of the total.

The above regulations require, among other things, that each complete motor vehicle have a permanently affixed label certifying that such vehicle conformed with all applicable FMVSS on the stated date of manufacture.

All vehicles completed by EIDorado National Co. have affixed the required certification labels when the vehicle leaves the assembly plant. This certification label on a completed vehicle specifies the Gross Vehicle Weight Rating (GVWR) of the total vehicle as required.



Signed, EIDorado National (Kansas), Inc.

President

Title

December 9, 2014

Date