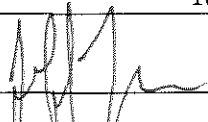


Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
Attachment A-1:
Method of Procurement Decision Matrix

SMALL PURCHASE (Lowest Quote)	
Amount \$3,000 to less than \$100,000	
Multiple sources	
SEALED BID (IFB)	
Multiple sources	
Complete and adequate specifications or description	
Selection can be made on basis of price	
Suitable for firm, fixed price	
No discussion with bidders needed after receipt of offers	
COMPETITIVE PROPOSALS (RFP)	X
Multiple sources	X
Discussion needed with bidders after receipt of offers	X
Fixed price can be set after discussion	X
SOLE SOURCE	
Custom item	
Only one source	
Public urgency/emergency	
Competition is inadequate after public solicitation	
MDOT approval	

Signature/Date: _____



Item being procured: Small Class II - Metal Cage Bus

Project Authorization: N/A

**Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-2
CHECKLIST**

Contract #	071B7700125	Vehicle Description	Small Class II - Metal Cage Bus
Dealer	Hoekstra Transportation	Manufacturer	Goshen
Contract Term	4/1/17 – 3/31/19	Contract Admin. (MDOT or Agency)	Jeff Turner

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	12/5/16	JT
2	Buy America Certification	12/5/16	JT
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.	12/5/16	JT
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	12/5/16	JT

To be completed by transit agency

Post Delivery Audit

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

To be completed by transit agency

Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-3
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	12/5/16
Vehicle Description	Small Class II - Metal Cage Bus
Manufacturer	Goshen
Contract Administrator Name	Jeff Turner
Position Title	Vehicle Analyst

**BIDDER'S CERTIFICATION
BUY AMERICA**

PRE - AWARD AUDIT

**GOSHEN IMPULSE GIF240
FOR
MDOT 10+2**

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	Ford Motor Co	US	47.6705%
*Base Body	Goshen	US	18.7881%
*Alternator	N/A		0.0000%
and electronic systems			0.0000%
Fast Idle	LGS Group	US	0.7202%
Engine Shut-Down	N/A		0.0000%
Battery System	N/A		0.0000%
*Air conditioning compressor assemblies	Ford Motor Co	Incl'd in Chassis Price	0.0000%
*Air conditioning evaporator/condenser assemblies	N/A		0.0000%
*Heating systems	ProAir, LLC	US	0.5679%
*Passenger seats	Freedman Seating	US	3.8977%
*Flip Seats	Freedman Seating	US	1.5225%
*Driver's seat assemblies	Freedman Seating	US	0.3273%
*Entrance Door assemblies	Goshen	US	0.1523%
Lift Door	Goshen	US	1.5225%
Exit Door	N/A		0.0000%
*Door control assemblies	A & M Systems	US	0.7232%
*Front and rear bumper assemblies	Ford Motor Co	Incl'd in Chassis Price	0.0000%
	Romeo Rim	US	0.9896%
*Suspension	N/A		0.0000%
*Lift Assembly	The Braun Corporation	US	5.9759%
*Restraints	Q'Straint	US	1.4464%
*Hatch	SMI	US	0.5177%
*Back-up System	N/A		0.0000%
	TOTAL		84.8219%

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

\$9,969.00

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:

Amy McCall
Goshen Brand Manager
Goshen
November 11, 2016

Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-6
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	12/5/16
Vehicle Description	Small Class II - Metal Cage Bus
Manufacturer	Goshen
Contract Administrator Name	Jeff Turner
Position Title	Vehicle Analyst

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B, Michigan Department of Transportation
(Recipient)
certifies that the vehicles to be purchased, Small Class-II Metal Cage Bus from
(Number and Description of Vehicles)
Goshen, are the same product described in the recipient's
(Manufacturer)
solicitation specification and that the proposed manufacturer is a responsible manufacturer with the capability
to produce vehicles that meet the specifications.

RECIPIENT REPRESENTATIVE Jeff Turner	TITLE Vehicle Analyst
SIGNATURE <i>(Recipient Representative)</i> 	DATE 12/05/16