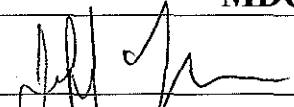


Michigan Department of Transportation  
Office of Passenger Transportation  
PRE-AWARD POST-DELIVERY AUDITS  
Attachment A-1:  
Method of Procurement Decision Matrix

<b>SMALL PURCHASE (Lowest Quote)</b>	
Amount \$3,000 to less than \$100,000	
Multiple sources	
<b>SEALED BID (IFB)</b>	
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	
<b>COMPETITIVE PROPOSALS (RFP)</b>	<b>X</b>
Multiple sources	<b>X</b>
Discussion needed with bidders after receipt of offers	<b>X</b>
Fixed price can be set after discussion	<b>X</b>
<b>SOLE SOURCE</b>	
Custom item	
Only one source	
Public urgency/emergency	
Competition is inadequate after public solicitation	
MDOT approval	

Signature/Date:  \_\_\_\_\_

Item being procured: Medium Duty Bus Class II - FRP Body

Project Authorization: N/A

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

Contract #	071B6600071	Vehicle Description	Medium Duty Class II – FRP Bus
Dealer	Hoekstra Transportation	Manufacturer	Eldorado
Contract Term	5/11/2016 – 5/10/2018	Contract Admin. (MDOT or Agency)	Jeff Turner/MDOT

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	3/3/16	JT
2	Buy America Certification	3/3/16	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.	3/3/16	JT
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	3/3/16	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	<b>Bid Certification</b>		
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	3/3/16
Vehicle Description	Medium Duty Class II - FRP Bus
Manufacturer	Eldorado
Contract Administrator Name	Jeff Turner
Position Title	Vehicle Analyst

**BIDDER'S CERTIFICATION  
BUY AMERICA**

**PRE - AWARD AUDIT**

**ELDORADO NATIONAL AEROELITE 320  
FOR  
MDOT PROPOSAL #20054**

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.

<b>COMPONENT</b>	<b>MANUFACTURER</b>	<b>COUNTRY OF ORIGIN</b>	<b>PERCENTAGE OF TOTAL VEHICLE COST</b>
*Chassis	IC Bus, LLC	US	56.3690%
*Base Body	EIDorado National	US	18.4561%
*Alternator and electronic systems	N/A		0.0000%
Fast Idle	N/A		0.0000%
Engine Shut-Down	N/A		0.0000%
Battery System	N/A		0.0000%
*Air conditioning compressor assemblies	N/A		0.0000%
*Air conditioning evaporator/condenser assemblies	IC Bus, LLC	INCL'D. IN CHASSIS PRICE	0.0000%
*Heating systems	N/A		0.0000%
*Floor steel	ProAir	US	0.5635%
*Passenger seats	N/A		0.0000%
*Flip Seats	Freedman Seating Co.	US	3.1370%
*Driver's seat assemblies			0.0000%
*Entrance Door assemblies	IC Bus, LLC	US	0.1808%
Lift Door	EIDorado National (Kansas), Inc.	US	0.0841%
Exit Door	EIDorado National (Kansas), Inc.	US	0.7569%
*Door control assemblies	N/A		0.0000%
*Front and rear bumper assemblies	A & M Systems	US	0.3877%
*Lift Assembly	IC Bus, LLC	INCL'D. IN CHASSIS PRICE	0.0000%
*Restraints	The Braun Corporation	US	3.1286%
*Mirror	Q'Straint	US	1.5979%
*Roof Hatch	Rosco	US	0.2103%
*Suspension	Specialty Manufacturing/Safe Fleet	US	0.2859%
*Fare Box	Diamond Manufacturing, Inc.	US	0.8578%
<b>TOTAL</b>			<b>86.0156%</b>

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**

**\$16,628.00**

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:**

**Darrin Hendrixson**  
**Sales Coordinator**  
**EIDorado National Co.**  
**February 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.

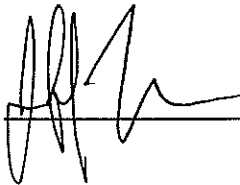
Date	3/13/16
Vehicle Description	Medium Duty Class II - FRP Bus
Manufacturer	Eldorado
Contract Administrator Name	Jeff Turner
Position Title	Vehicle Analyst

## Pre-award Purchaser's Requirements Certification

As required by Title 49 of the CFR, Part 663 – Subpart B, Michigan Department of Transportation certifies that the vehicles to be purchased, one (1), Eldorado, Medium Duty Class-II FRP bus from Eldorado, are the same product described in the recipient's solicitation specification and that the proposed manufacturer is a responsible manufacturer with the capability to produce vehicles that meet the specifications.

Date: 2/2/2017

Recipient Authorized Signature:



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Print Name: Jeff Turner

Title: Vehicle Procurement Analyst