

**Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD AUDITS
ATTACHMENT A-1
Method of Procurement Decision Matrix**

SMALL PURCHASE (Lowest Quote)	
Amount \$3,000 to less than \$250,000	
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)	
Multiple sources	
Discussion needed with bidders after receipt of offers	
Fixed price can be set after discussion	
SOLE SOURCE	
Custom item	
Only one source	
Public urgency/emergency	
Competition is inadequate after public solicitation	
MDOT approval	

To be completed by Transit Agency during Local Purchase

Signature/Date: W. S. O. _____

Item being procured: _____

Project Authorization: _____

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

Contract #		Vehicle Description	
Dealer		Manufacturer	
Contract Term		Contract Admin. (MDOT or Agency)	


Pre-Award Audit

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

To be completed by Transit Agency during Local Purchase

**Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD AUDITS
ATTACHMENT A-3
BUY AMERICA CERTIFICATION
Pre-Award**

As required by 49 CFR part 663 – Subpart B, _____ (the recipient) is satisfied that the vehicles to be purchased, _____ (the number and description of vehicles) from _____ (the manufacturer), meet the requirements of 49 U.S.C. 5323(j), as amended. The recipient , or its appointed auditor _____ (the auditor – not the manufacturer or its agent), has reviewed documentation provided by the manufacturer, which lists (1) the proposed component and subcomponent parts of the vehicles identified by the manufacturer, country of origin, and cost; and (2) the proposed location of the final assembly point for the vehicles, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

Print Name	
Recipient Authorized Signature	
Position Title	
Date	

To be completed by Transit Agency during Local Purchase



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVX2X81NKA22075
Date:	1/2/2023

**BUY AMERICA DOMESTIC Certification Statement
Certificate Of Compliance With Section 165(b)(3)**

MobilityTRANS hereby certifies that it complies 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

Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		Manufacturing Location	Domestic Content %
Chassis	Ford Motor Company	U.S.	89.58%
75.93% U.S. Content			
Rear Passenger Seating	Feedman Seating	U.S.	8.18%
Greater Than 98%			
Misc		Unaccounted	0.00%
Domestic Content Not Evaluated			
		Net Domestic Content %	97.76%

Sam Brown



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVX2Y81NKA22075
Date:	1/2/2023

**BUY AMERICA DOMESTIC Certification Statement
Certificate Of Compliance With Section 165(b)(3)**

MobilityTRANS hereby certifies that it complies 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

Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		Manufacturing Location	Domestic Content %
Chassis	Ford Motor Company	U.S.	89.10%
75.93% U.S. Content			
Rear Passenger Seating	Feedman Seating	U.S.	8.56%
Greater Than 98%			
Misc		Unaccounted	0.00%
Domestic Content Not Evaluated			
		Net Domestic Content %	97.66%

Sam Brown



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVX2C81NKA22075
Date:	1/2/2023

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Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		Manufacturing Location	Domestic Content %
Chassis	Ford Motor Company	U.S.	89.32%
75.93% U.S. Content			
Rear Passenger Seating	Feedman Seating	U.S.	8.38%
Greater Than 98%			
Misc		Unaccounted	0.00%
Domestic Content Not Evaluated			
		Net Domestic Content %	97.71%

Sam Brown



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVU4X81NKA22075
Date:	1/2/2023

**BUY AMERICA DOMESTIC Certification Statement
Certificate Of Compliance With Section 165(b)(3)**

MobilityTRANS hereby certifies that it complies 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

Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		Manufacturing Location	Domestic Content %
Chassis	Ford Motor Company	U.S.	88.09%
75.93% U.S. Content			
Rear Passenger Seating	Feedman Seating	U.S.	8.46%
Greater Than 98%			
Misc		Unaccounted	0.00%
Domestic Content Not Evaluated			
		Net Domestic Content %	96.55%

Sam Brown



Contract:	MDOT
Agency:	ETRANSIT
VIN:	1FTBW3XKXPKA79093
Date:	1/22/2023

**BUY AMERICA DOMESTIC Certification Statement
Certificate Of Compliance With Section 165(b)(3)**

MobilityTRANS hereby certifies that it complies 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

Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

<u>Component/Manufacturer</u>		Manufacturing Location	Domestic Content %
Chassis	Ford Motor Company	U.S.	67.78%
75.93% U.S. Content			
HVAC System	Proair	U.S.	0.93%
Greater than 70%			
Interior Trim	Medallion Plastics	U.S.	2.26%
Greater than 70%			
Floor System	AMF-Bruns	U.S.	3.50%
Greater than 70%			
Rear Passenger Seating	Feedman Seating	U.S.	3.92%
Greater Than 98%			
Rear Passenger Seat Base	AMF-Bruns	U.S.	0.56%
Greater than 70%			
Wheelchair Lift	Braun Ability	U.S.	4.18%
73% U.S. Content			
Vehicle Interface Module	LGS Group, Inc	U.S.	0.26%
100% U.S. Content			
Misc		Unaccounted	0.00%
Domestic Content Not Evaluated			
		Net Domestic Content %	83.39%

Final vehicle assembly is performed at MobilityTRANS, LLC at 12633 Livonia, MI 48150. Incomplete chassis are drop shipped from Ford Motor Company to our Livonia location and all final assembly is completed here.

Activities related to final assembly may include: Chassis inspection and tear down, floor installation, wheelchair lift installation, seating installation, wheelchair tiedown equipment installation, installation of doors and windows, installation of customer requested items. water testing. road testing. final inspection.


Cost of final assembly is **2%** of the total cost.

Brian Beebe
Sales
MobilityTRANS

**Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD 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.

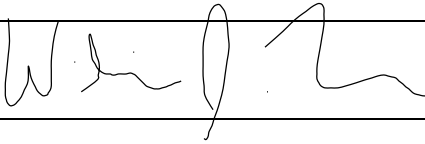
Vehicle Description	
Dealer	
Manufacturer	
Recipient Contact Name	
Position Title	
Recipient Authorized Signature	
Date	

To be completed by Transit Agency during Local Purchase

**Michigan Department of Transportation
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PRE-AWARD AUDITS**

**ATTACHMENT A-7
FMVSS COMPLIANCE CERTIFICATION
Pre-award**

As required by Title 49 of the CFR, Part 663 – Subpart D,
 _____ (the recipient) certifies that it received, at pre-award
 stage, a copy of _____’s (the manufacturer) self-certification
 information stating the the vehicles,
 _____, (number and description of
 vehicles) will comply with the relevant Federal Motor Vehicle Safety Standards issued by the
 National Highway Traffic Safety Administration in Title 49 of the CFR, Part 571.

Print Name	
Recipient Authorized Signature	
Position Title	
Date	

To be completed by Transit Agency during Local Purchase

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B, _____
(Recipient)
certifies that the vehicles to be purchased, _____ from
(Number and Description of Vehicles)
_____, 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	TITLE
SIGNATURE <i>(Recipient Representative)</i> 	DATE