

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

<b>SMALL PURCHASE (Lowest Quote)</b>	
Amount \$3,000 to less than \$250,000	
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	

To be completed by Transit Agency during Local Purchase

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

Item being procured: Medium Class I Metal Cage Bus

Project Authorization: N/A

Revised 7/9/2020

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

Contract #	171-190000001013	Vehicle Description	Medium Class I Metal Cage Bus
Dealer	TESCO	Manufacturer	Glaval
Contract Term	2019-2021	Contract Admin. (MDOT or Agency)	Jeff Turner

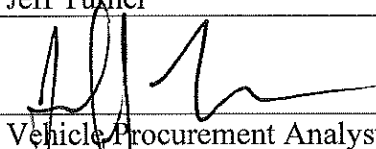
Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	6/4/19	JT
2	Buy America Certification	6/4/19	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.	6/4/19	JT
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	6/4/19	JT

**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, Michigan Department of Transportation (MDOT) (the recipient) is satisfied that the vehicles to be purchased, up to 400 Medium Class I Metal Cage Buses (the number and description of vehicles) from Glaval (the manufacturer), meet the requirements of 49 U.S.C. 5323(j), as amended. The recipient ☒, or its appointed auditor ☐ MDOT (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	Jeff Turner
Recipient Authorized Signature	
Position Title	Vehicle Procurement Analyst
Date	5/29/19

**To be completed by Transit Agency during Local Purchase**

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

This certifies compliance with FTA Buy America Regulations set forth in 49 C.F.R. § 661.11 for each component that more than 65% of the subcomponents, by cost, are of U.S. origin/manufacture and is manufactured in the U.S. Manufacturer attests that the U.S. content of subcomponents, by cost is as indicated below.

COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT
MI DOT FLOORPLAN A	Glaval Bus	Goshen, IN	<u>70.44%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL
Chassis	Ford Motor Co.	U.S.	58.96%
Passenger Seats	Freedman	U.S.	6.58%
Electrical system	LGS CORP	U.S.	1.12%
Passenger Heater	PROAIR	U.S.	0.61%
Rear Bumper	Romeo Rim	U.S.	1.13%
Roof Hatch	Transpec	U.S.	0.22%
Exterior Mirrors	Rosco inc	U.S.	0.59%
Farebox	Diamond inc	U.S.	1.22%

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

7.60%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN.  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

This certifies compliance with FTA Buy America Regulations set forth in 49 C.F.R. § 661.11 for each component that more than 65% of the subcomponents, by cost, are of U.S. origin/manufacture and is manufactured in the U.S. Manufacturer attests that the U.S. content of subcomponents, by cost is as indicated below.

COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN B	Glaval Bus	Goshen, IN	<u>73.04%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	55.59%	
Passenger Seats	Freedman	U.S.	6.64%	
Electrical system	LGS CORP	U.S.	1.06%	
Wheelchair Lift	Braun	U.S.	3.65%	
Rear Bumper	Romeo Rlm	U.S.	1.07%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	0.86%	
Passenger Heater	PROAIR	U.S.	0.58%	
Roof Hatch	Transpec	U.S.	0.21%	
Exterior Mirrors	Rosco inc	U.S.	0.55%	
W/C and Rear Door	Challenger door	U.S.	1.69%	
Farebox	Diamond	U.S.	1.15%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.69%

*Mark Barczak*  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT
MI DOT FLOORPLAN C	Glaval Bus	Goshen, IN	<u>73.00%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL
Chassis	Ford Motor Co	U.S.	55.14%
Passenger Seats	Freedman	U.S.	6.69%
Electrical system	LGS CORP	U.S.	1.05%
Wheelchair Lift	Braun	U.S.	3.62%
Rear Bumper	Romeo Rim	U.S.	1.06%
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	1.29%
Passenger Heater	PROAIR	U.S.	0.57%
Roof Hatch	Transpec	U.S.	0.21%
Exterior Mirrors	Rosco Inc	U.S.	0.55%
W/C and Rear Door	Challenger door	U.S.	1.68%
Farebox	Diamond	U.S.	1.14%

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.58%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

This certifies compliance with FTA Buy America Regulations set forth in 49 C.F.R. § 661.11 for each component that more than 65% of the subcomponents, by cost, are of U.S. origin/manufacture and is manufactured in the U.S. Manufacturer attests that the U.S. content of subcomponents, by cost is as indicated below.

COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT
MI DOT FLOORPLAN D	Glaval Bus	Goshen, IN	<u>71.00%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL
Chassis	Ford Motor Co	U.S.	57.94%
Passenger Seats	Freedman	U.S.	8.25%
Electrical system	LGS CORP	U.S.	1.10%
Passenger Heater	PROAIR	U.S.	0.60%
Rear Bumper	Romeo Rim	U.S.	1.11%
Roof Hatch	Transpec	U.S.	0.22%
Exterior Mirrors	Rosco Inc	U.S.	0.58%
Farebox	Diamond	U.S.	1.20%

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

7.31%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN E	Glaval Bus	Goshen, IN	<u>75.11%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	55.13%	
Passenger Seats	Freedman	U.S.	9.25%	
Electrical system	LGS CORP	U.S.	1.05%	
Wheelchair Lift	Braun	U.S.	3.62%	
Rear Bumper	Romeo Rim	U.S.	1.06%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	0.86%	
Passenger Heater	PROAIR	U.S.	0.57%	
Roof Hatch	Transpec	U.S.	0.21%	
Exterior Mirrors	Rosco inc	U.S.	0.55%	
W/C and Rear Door	Challenger door	U.S.	1.68%	
Farebox	Diamond	U.S.	1.14%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.57%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME



**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT
MI DOT FLOORPLAN F	Glaval Bus	Goshen, IN	<u>73.16%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL
Chassis	Ford Motor Co	U.S.	54.82%
Passenger Seats	Freedman	U.S.	7.24%
Electrical system	LGS CORP	U.S.	1.04%
Wheelchair Lift	Braun	U.S.	3.60%
Rear Bumper	Romeo Rlm	U.S.	1.05%
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	1.28%
Passenger Heater	PROAIR	U.S.	0.57%
Roof Hatch	Transpec	U.S.	0.21%
Exterior Mirrors	Rosco inc	U.S.	0.55%
W/C and Rear Door	Challenger door	U.S.	1.67%
Farebox	Diamond	U.S.	1.14%

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.50%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN G	Glaval Bus	Goshen, IN	<u>73.41%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	54.13%	
Passenger Seats	Freedman	U.S.	7.90%	
Electrical system	LGS CORP	U.S.	1.03%	
Wheelchair Lift	Braun	U.S.	3.55%	
Rear Bumper	Romeo Rim	U.S.	1.04%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	1.68%	
Passenger Heater	PROAIR	U.S.	0.56%	
Roof Hatch	Transpec	U.S.	0.20%	
Exterior Mirrors	Rosco Inc	U.S.	0.54%	
W/C and Rear Door	Challenger door	U.S.	1.65%	
Farebox	Diamond	U.S.	1.12%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

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**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.33%

Mark Barczak  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT
MI DOT FLOORPLAN H	Glaval Bus	Goshen, IN	<u>71.01%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL
Chassis	Ford Motor Co	U.S.	56.80%
Passenger Seats	Freedman	U.S.	9.20%
Electrical system	LGS CORP	U.S.	1.08%
Passenger Heater	PROAIR	U.S.	0.88%
Rear Bumper	Romeo Rlm	U.S.	1.09%
Roof Hatch	Transpec	U.S.	0.22%
Exterior Mirrors	Rosco inc	U.S.	0.57%
Farebox	Diamond inc	U.S.	1.18%

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**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

7.00%

Mark Barczak  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN I	Glaval Bus	Goshen, IN	<u>72.99%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	53.88%	
Passenger Seats	Freedman	U.S.	8.34%	
Electrical system	LGS CORP	U.S.	1.02%	
Wheelchair Lift	Braun	U.S.	3.54%	
Rear Bumper	Romeo Rim	U.S.	1.03%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	0.84%	
Passenger Heater	PROAIR	U.S.	0.84%	
Roof Hatch	Transpec	U.S.	0.20%	
Exterior Mirrors	Rosco Inc	U.S.	0.54%	
W/C and Rear Door	Challenger door	U.S.	1.64%	
Farebox	Diamond	U.S.	1.12%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.27%

Mark Barczak  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN J	Glaval Bus	Goshen, IN	<u>73.18%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	53.44%	
Passenger Seats	Freedman	U.S.	8.65%	
Electrical system	LGS CORP	U.S.	1.02%	
Wheelchair Lift	Braun	U.S.	3.51%	
Rear Bumper	Romeo Rim	U.S.	1.03%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	1.25%	
Passenger Heater	PROAIR	U.S.	0.83%	
Roof Hatch	Transpec	U.S.	0.20%	
Exterior Mirrors	Rosco inc	U.S.	0.53%	
W/C and Rear Door	Challenger door	U.S.	1.63%	
Farebox	Diamond	U.S.	1.11%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

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**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.17%

  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**Glaval Bus****Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% U.S. CONTENT	
MI DOT FLOORPLAN K	Glaval Bus	Goshen, IN	<u>71.16%</u>	
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co	U.S.	53.11%	
Passenger Seats	Freedman	U.S.	6.61%	
Electrical system	LGS CORP	U.S.	1.01%	
Wheelchair Lift	Braun	U.S.	3.49%	
Rear Bumper	Romeo Rim	U.S.	1.02%	
Wheelchair Tiedowns and Accessories	Q' Straint	U.S.	1.65%	
Passenger Heater	PROAIR	U.S.	0.83%	
Roof Hatch	Transpec	U.S.	0.20%	
Exterior Mirrors	Rosco Inc	U.S.	0.53%	
W/C and Rear Door	Challenger door	U.S.	1.62%	
Farebox	Diamond	U.S.	1.10%	

**MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION:**

All purchasing of raw and assembled materials including the chassis, fabrication and welding of the frame, prime paint, installation of all wood, fabric, FRP, aluminum and/or other body panel and/or trim materials, installation of doors and windows, HVAC components and systems, electrical systems, installation of any required options such as wheel chair lifts, tie down kits, seats, radios and optional electronic items, if any, complete undercoat, exterior paint and/or graphics if ordered, full road test, rain booth test and all other final quality functions as needed to ensure compliance with the contract.

**FINAL ASSEMBLY LOCATION:** 2367 CENTURY DRIVE, GOSHEN, IN 46528

**BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:**

**LABOR AS A % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

6.09%

*Mark Barczak*  
AUTHORIZED SIGNATURE

GOVERNMENT BID ADMIN  
TITLE

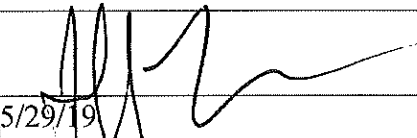
5/12/2019  
DATE

MARK BARCZAK  
PRINT NAME

**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.

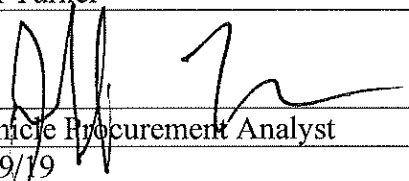
Vehicle Description	Medium Class I Metal Cage bus
Dealer	TESCO
Manufacturer	Glaval
Recipient Contact Name	Jeff Turner
Position Title	Vehicle Procurement Analyst
Recipient Authorized Signature	
Date	5/29/19

**To be completed by Transit Agency during Local Purchase**

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

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

As required by Title 49 of the CFR, Part 663 – Subpart D, Michigan Department of Transportation (the recipient) certifies that it received, at pre-award stage, a copy of Glaval's (the manufacturer) self-certification information stating the the vehicles, Up to 400 Medium Class I Metal Cage buses, ( 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	Jeff Turner
Recipient Authorized Signature	
Position Title	Vehicle Procurement Analyst
Date	5/29/19

**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, \_\_\_\_\_ MDOT  
(Recipient)  
certifies that the vehicles to be purchased, \_\_\_\_\_ Medium Class I Metal Cage Bus \_\_\_\_\_ 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
Jeff Turner	Vehicle Procurement Analyst
SIGNATURE (Recipient Representative)	DATE
	06/04/19