

**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: _____

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
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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

**BIDDER'S CERTIFICATION
BUY AMERICA**

PRE AWARD AUDIT

**EIDorado Aerotech 240
FOR
2021 MDOT ATF240 FLOORPLAN S53 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
*Base Body	EIDorado National (Kansas), Inc.	US	10.2071%
*Chassis	Ford Motor Company	US	33.9510%
*Fast Idle/Interlock	LGS Group/InterMotive	US	0.7294%
*Fiberglass	A-1 Fiberglass	US	0.3549%
*Flooring	Inland Plywood	US	0.3844%
*Suspension	MOR/ryde	US	2.3263%
*A/C compressor assemblies	Ford Motor Company	Incl'd in Chassis Price	0.0000%
*A/C evaporator/condenser assemblies	American Cooling Technology	US	1.9176%
*Heating Systems	ProAir LLC	US	0.7886%
*Entry Door Assemblies	EIDorado National (Kansas), Inc.	US	0.0986%
*Entry Door Control Assemblies	A & M Systems	US	0.6703%
*Exit Door	EIDorado National (Kansas), Inc.	US	1.1139%
*Lift Door	Challenger Door	US	1.9813%
*Hatch	Safefleet Solutions/Transpec	US	0.3746%
*Lift Assembly	BraunAbility	US	6.8902%
*Restraints	Q'Strain/Sure-Lok International LLC	US	1.8729%
*Seats - Driver	Ford Motor Co	Incl'd in Chassis Price	0.0000%
*Seats - Fold	Freedman Seating	US	1.7151%
*Seats - Passenger	Freedman Seating	US	4.7610%
*Bumper Assembly - Rear	Romeo Rim Inc	US	1.4194%
*Fare Box/Vault	Diamond Manufacturing	US	1.8236%
*Mirrors	Rosco	US	1.1237%
*Reverse Alarm	Echovision	US	0.0000%
TOTAL			74.5038%

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	Air conditioning installed
Brake Retarder Installed	Lift installed and tested
Steel sub-frame is fabricated and attached to chassis	Seats installed
Flooring is installed on the sub-frame	Tie-downs installed
Body is attached to chassis sub-frame and floor	Final finish functions performed:
Windows are installed	Exterior paint and markings applied

Doors are installed
Electrical wiring harness is installed
Interior paneling and equipment finished out

Quality control and final testing performed
Vehicle readied for shipment

COST OF FINAL ASSEMBLY

\$25,865.65

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:

Rusty Ryff
Sales Coordinator
EIDorado National (Kansas), Inc.
February 26,2021

**Michigan Department of Transportation
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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