

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-1
CHECKLIST**

MiDEAL Contract #	071B1300233	Vehicle Description	Small, Light-Duty 11 Passenger Buses
Dealer	Hoekstra Transportation	Manufacturer	ElDorado National
Contract Term	3/1/2011 - 1/31/2013	Contract Admin.	Michael Frezell

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	3/1/2011	
2	Buy America Certification	10/12/2010	
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.	1/1/2011	
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	10/12/2011	

Post Delivery Audit

	Item	Completion Date	Initials
1	Buy America Certification stating regulations are still being met.	9/23/2011	
2	Bid Certification		
2.1	Vehicle sight inspection (Attach inspection report)	9/16/2011	
2.2	Vehicle road test (Attach test)	9/16/2011	
2.3	Were there 11 or more vehicles purchased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2.4	If yes obtain Inspectors report		
2.5	Certification vehicle meets bid specifications	9/23/2011	
2.5	Federal Motor Vehicle Safety Standard's certification	9/23/2011	

Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-2
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	10/12/2010
Vehicle Description	Small, Light-Duty 11 Passenger Buses
Manufacturer	ElDorado National
MDOT Contract Administrator Name	Michael Frezell
Position Title	Vehicle Procurement Analyst

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 St., 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

\$8,367.00

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:

Eric McCullick
Contract Administrator
EIDorado National Co.
March 2, 2011

6. PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS 49 U.S.C. 5323/49 CFR Part 663

The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

- (1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.
- (2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.
- (3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at \$100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Date: October 12, 2010

Signature: Karin Reynolds

Company Name: Eldorado National, Inc.

Title: Transit Sales Administrator

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-5
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	1/1/2011
Vehicle Description	Small, Light-Duty 11 Passenger Buses
Manufacturer	ElDorado National
MDOT Contract Administrator Name	Michael Frezell
Position Title	Vehicle Procurement Analyst

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-6
FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATIONS**

Check one that applies:

- The vehicles proposed under this contract are subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.
- The vehicles proposed under this contract are not subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.

As required by Title 49 of the CFR, Part 663 – Subpart D, I have received a copy of the manufacturer's self-certification information concerning these vehicles compliance with relevant Federal Motor Vehicle Safety Standards. I have had this certification in my possession at both the pre-award and post-delivery stages of the procurement.

	Pre-Award	Post-Delivery
Vehicle Description	Small, Light-Duty 11 Passenger Buses	
Manufacturer	ElDorado National	
MDOT Contract Admin Name	Michael Frezell	Michael Frezell
Date	10/12/2010	9/23/2011


Eldorado
National - Kansas
Thor Industries Commercial Bus Division

FMVSS CERTIFICATION

Eldorado National (Kansas), Inc., as a final-stage manufacturer of incomplete motor vehicles, hereby certifies that Eldorado National buses are manufactured in compliance with all Federal Motor Vehicle Safety Standards (FMVSS) as required in Parts 567 and 568 of Title 49, Code of Federal Regulations.

Part 568 of Title 49, Code of Federal Regulations requires the incomplete vehicle manufacturer to specify the Gross Vehicle Weight Rating (GVWR) of the total.

The above regulations require, among other things, that each complete motor vehicle have a permanently affixed label certifying that such vehicle conformed with all applicable FMVSS on the stated date of manufacture.

All vehicles completed by Eldorado National Co. have affixed the required certification labels when the vehicle leaves the assembly plant. This certification label on a completed vehicle specifies the Gross Vehicle Weight Rating (GVWR) of the total vehicle as required.


Signed, Eldorado National (Kansas), Inc.

June 20, 2011
Date

Senior VP/General Manager
Title



Eldorado
National - Kansas
Thor Industries Commercial Bus Division

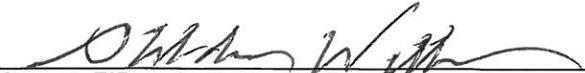
FMVSS CERTIFICATION

Eldorado National (Kansas), Inc., as a final-stage manufacturer of incomplete motor vehicles, hereby certifies that Eldorado National buses are manufactured in compliance with all Federal Motor Vehicle Safety Standards (FMVSS) as required in Parts 567 and 568 of Title 49, Code of Federal Regulations.

Part 568 of Title 49, Code of Federal Regulations requires the incomplete vehicle manufacturer to specify the Gross Vehicle Weight Rating (GVWR) of the total.

The above regulations require, among other things, that each complete motor vehicle have a permanently affixed label certifying that such vehicle conformed with all applicable FMVSS on the stated date of manufacture.

All vehicles completed by Eldorado National Co. have affixed the required certification labels when the vehicle leaves the assembly plant. This certification label on a completed vehicle specifies the Gross Vehicle Weight Rating (GVWR) of the total vehicle as required.



Signed, Eldorado National (Kansas), Inc.

September 23, 2011
Date

President

Title

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-7
BUY AMERICA CERTIFICATION
Post-Delivery**

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles 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	9/23/2011
Vehicle Description	Small, Light-Duty 11 Passenger Buse
Dealer	Hoekstra Transportation
Manufacturer	El Dorado National
MDOT Contract Administrator Name	Michael Frezell
Position Title	Vehicle Procurement Analyst

**BIDDER'S CERTIFICATION
BUY AMERICA**

POST - AWARD AUDIT

**ELDORADO NATIONAL AEROLITE 200
FOR
Charlevoix**

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	47.3423%
*Base Body	EIDorado National	US	21.2384%
*Alternator	N/A		0.0000%
and electronic systems			0.0000%
Fast Idle	InterMotive	US	0.8495%
Engine Shut-Down	N/A		0.0000%
Battery System	N/A	US	0.0000%
*Roof hatch	Transpec	US	0.4344%
*Signs	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	US	0.6275%
*Passenger seats	Freedman Seating Co.	US	3.9588%
*Flip Seats	Freedman Seating Co.	US	1.8149%
*Driver's seat assemblies	Ford Motor Co.	INCL'D. IN CHASSIS PRICE	0.0000%
*Restraints	Q'Strait	US	1.9308%
*Entrance Door assemblies	EIDorado National	US	0.0000%
Lift Door	EIDorado National	US	0.1931%
Exit Door	EIDorado National	US	1.1392%
*Door control assemblies	A & M Systems	US	0.8688%
*Front and rear bumper assemblies	Ford Motor Co.	INCL'D. IN CHASSIS PRICE	0.6758%
	EIDorado National	US	0.0000%
*Lift Assembly	Braun	US	6.1784%
*Suspension	MOR/Ryde	US	1.3901%
			0.0000%
	TOTAL		88.6421%

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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

\$5,882.60

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.
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- 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.
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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:

Eric McCullick
Sales Coordinator
EIDorado National Co.
September 23, 2011

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-10
BID SPECIFICATION AUDIT CERTIFICATION
Post-Delivery**

I have road tested and visually inspected the vehicle purchased. I certify that the vehicle delivered under this contract meets the contract specifications used for this solicitation.

- There were fewer than eleven vehicles procured under this solicitation.
- There were eleven or more vehicles procured under this solicitation. A copy of the inspector's report is attached.

Date	9/23/2011
Vehicle Description	Small, Light-Duty 11 Passenger Buse
Dealer	Hoekstra Transportation
Manufacturer	ElDorado National
MDOT Contract Administrator Name	Michael Frezel
Position Title	Vehicle Procurement Analyst