

**ATTACHMENT A-1  
CHECKLIST FOR PRE-AWARD POST-DELIVERY AUDITS**

Pre-Award Audit

<u>Item</u>	<u>Completion Date</u>
Analysis of Manufacturer's list of component and subcomponent parts.	<u>6-12-09</u>
Buy America Certification	<u>6-12-09</u>
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.	<u>6-12-09</u>
Federal Motor Vehicle Safety Standard's certification or its inapplicability.	<u>6-12-09</u>

Post Delivery Audit

<u>Item</u>	<u>Completion Date</u>
Buy America Certification stating regulations are still being met.	<u>6-20-10</u> mZ
Bid Certification	
Vehicle sight inspection	<u>6-15-10</u> mZ
Vehicle road test	<u>6-15-10</u> mZ
Were there 11 or more vehicles purchased?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes obtain Inspectors report	
Certification vehicle meets bid specifications	<u>6-15-10</u> mZ
Federal Motor Vehicle Safety Standard's certification	<u>6-20-10</u>

**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.

Name of Transit Agency Official Michael Frezell

Agency Michigan Dept of Transportation

Date 6-12-09

Type of Vehicle Small Hybrid Bus

Manufacturer Startrans

**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.

Name of Transit Agency Official Michael Frezell

Agency Michigan Dept of Transportation

Date 6-12-09

Type of Vehicle Small Hybrid Bus

Manufacturer Startrans

**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.

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.

Name of Transit Agency Official	Agency	Date
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Pre-Award

Post-Delivery

Michael Frezell  
Name of Transit Agency Official

\_\_\_\_\_  
Name of Transit Agency Official

Mich. Dept of Transportation  
Agency

\_\_\_\_\_  
Agency

6-12-09  
Date

\_\_\_\_\_  
Date

Type of Vehicle Small Hybrid Bus

Manufacturer Startrans

**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.

Name of Transit Agency Official \_\_\_\_\_

Agency \_\_\_\_\_

Date \_\_\_\_\_

Contract Number \_\_\_\_\_

Type of Vehicle \_\_\_\_\_

Manufacturer \_\_\_\_\_

**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.

Name of Transit Agency Official Michael Frezulli

Agency MDOT

Date 6-15-10

Type of Vehicle Small Hybrid Bus

Manufacturer Startrans by Supreme

**1. BUY AMERICA REQUIREMENTS**

The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

**Certification requirement for procurement of steel, iron, or manufactured products.***Certificate of Compliance with 49 U.S.C. 5323(j)(1)*

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date June 12, 2009

Signature \_\_\_\_\_  


Company Name Midwest Transit Equipment Inc. of MI

Title Director of Governmental Sales

**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: June 12, 2009

Signature: \_\_\_\_\_



Company Name: Midwest Transit Equipment Inc. of MI

Title: Director of Governmental Sales

*Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)*

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date \_\_\_\_\_

Signature \_\_\_\_\_

Company Name \_\_\_\_\_

Title \_\_\_\_\_

**Certification requirement for procurement of buses, other rolling stock and associated equipment.**

*Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C).*

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Date June 12, 2009

Signature 

Company Name Midwest Transit Equipment Inc. of MI

Title Director of Governmental Sales

*Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)*

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 CFR 661.7.

Date \_\_\_\_\_

Signature \_\_\_\_\_

Company Name \_\_\_\_\_

Title \_\_\_\_\_



6/12/09

Midwest Transit Equipment

**Certificate of Compliance with Buy America**

Agency Name: Michigan DOT Bid 071B9200318

Body Type: Startrans Senator 22' Hybrid Paratransit

<u>Category</u>	<u>Item</u>	<u>City-State</u>	<u>% of Cost</u>	<u>% of Domestic</u>	<u>Country of Origin</u>
Chassis	Ford	Avon Lake, OH	18	93	US
Hybrid	Azure Dynamics	Wakarusa, IN	41	75	US
Body	Supreme	Goshen, IN	11	90	US
Lift	Braun	Winamac, IN	3	90	US
Seats	Freedman	Chicago, IL	4	60	US
Air Conditioning	A/C Industries	York, PA	4	60	US
WC Tiedowns	Q-Straint	Ft Lauderdale, FL	2	60	US

Specifically identified U.S. manufactured components, as a percentage of the total materials, are 83% of total content.

Samuel K. Craig  
Vice President Sales  
Startrans Bus Division  
Supreme Corporation

# Memo

**From:** Startrans Bus  
**Re:** Startrans Bus Final Assembly Point

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Supreme Corporation assembles the Senator and Candidate buses at 2592 E. Kercher Road, Goshen, Indiana. The bus assembly line has 18 production slots. In each slot, a production worker has a specific job to do and parts to install. A bus will be on the production line for three days. After it comes off the line, it goes to the water test bay, undercoating, and then to paint. When finished with these areas, the bus goes to final finish. In this area they finish installing any option that wasn't installed, all seats and all safety equipment. Total production time will run approximately 18 working days.

The bus is given to quality control after it comes out of final finish. QC will do all final inspections of the total unit and run all options to insure they are all working in accordance with the supplier's specs. Then they take all units on a road test to check for noise in the body and again check the options. When QC has finished all their checks and has signed off all inspection papers, the unit is then given to the shipping department.

The total assembly of Startrans buses (Senator and Candidate models) is done in Goshen, IN.



Buy America Certificate

Supreme Corporation's Startrans Bus Division certifies that at least 90% of the cost of its bus body is of domestic (U.S.) origin.

As defined under the Buy America requirement: final rule in 49 CFR Part 661.11, cost includes the cost of labor, material, allowance for profit and administrative and overhead cost attributable to those components under normal accounting principles.

A. Components sold:

<u>Components</u>	<u>% of cost of US origin</u>	<u>Location</u>
Bus Body	90%	Goshen, IN

Authorization

Signature Amel K. Chailp Date 1-5-10





November 13, 2009

Re: Buy America

This letter along with the breakdowns of the E-Series by Country content should serve as certification of the costs of the components listed as being at least 60% of domestic (US) origin. As defined under the Buy America Requirement Final Rule, 49CFR Part 661, cost includes the cost of labor, material, allowance for profit, and the administrative and overhead cost attributable those components under normal accounting principles.

The location of the Ford final assembly is Avon Lake, OH.

Sincerely,

Ford Motor Company

A handwritten signature in cursive script that reads "Jerry Renauer".

Jerry Renauer  
Product Order Support Specialist  
Ford Commercial Truck Sales & Marketing

**Privileged and Confidential**  
**Ford Automotive Operations**  
**US CONTENT FOR THE 2009 E-Series 450-BASE-158"-CUTA**

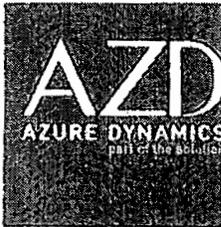
Part Description	Manf. Country	% Content of Total Vehicle
ADJ-FRT SUSP UPR NO PAINT	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR DARK BLUE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR LT BLUE/WHITE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR LT BLUE/ORANGE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BLUE/YELLOW	UNITED STATES	0.00%
ADJ-FRT SUSP UPR LT BLUE/RED	UNITED STATES	0.00%
ADJ-FRT SUSP UPR PINK/WHITE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR PINK/ORANGE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR PINK/BLACK	UNITED STATES	0.00%
ADJ-FRT SUSP UPR PINK/BLUE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR NO PAINT	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BLUE/GRAY	UNITED STATES	0.00%
ADJ-FRT SUSP UPR GREEN/WHITE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR RED	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL/JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BLUE/GREEN	UNITED STATES	0.00%
ADJ-FRT SUSP UPR GRAY/PINK	UNITED STATES	0.00%
ADJ-FRT SUSP UPR NO PAINT	UNITED STATES	0.00%
ADJ-FRT SUSP UPR ORANGE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR YELLOW	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL/JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL/JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR ORANGE/WHITE	UNITED STATES	0.00%
ADJ-FRT SUSP UPR YELLOW/GRAY	UNITED STATES	0.00%
ADJ-FRT SUSP UPR PINK	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
ADJ-FRT SUSP UPR BL JT CMBR	UNITED STATES	0.00%
HSG - ALT REAR	UNITED STATES	0.00%
STRAP	UNITED STATES	0.00%
.39MM X 9.24MM X COIL	UNITED STATES	0.00%
ALUM INGOT	UNITED STATES	0.00%
ALUM INGOT	UNITED STATES	0.00%
RING-FWD/DIRECT CLT RETAINING	UNITED STATES	0.00%
<b>US Vehicle Content</b>		<b>93.44%</b>

<b>Foreign Vehicle Content</b>	<b>6.56%</b>
<b>US Vehicle Content</b>	<b>93.44%</b>
<b>Total Vehicle Content</b>	<b>100.00%</b>

**Assumptions**

- \* Non-Ford manufacturing facilities are noted.
- \* Percentages include prorated direct assembly labor, engineering costs, overhead, other costs, and profit.
- \* Component material costs based on 2009 Bill of Material.
- \* Costs are for vehicles pertaining to the Ford Commercial Truck request. Content for other E-Series vehicles could be different.
- \* E-Series vehicles are assembled at Ohio Assembly Plant, OH, USA

This document may contain confidential business information. It is being supplied with the understanding that it will not be released to third parties, and that it will be used solely for the purpose of complying with the Buy America requirements of federal law or other applicable content requirements.



August 26, 2009

Mr. Sam Craig  
 Vice President of Sales  
 StarTrans Bus – Division of Supreme  
 2592 E. Kercher Rd.  
 Goshen, IN 46528

RE: Azure Dynamics Buy America Compliance

Dear Sam,

I am please to inform you that the Azure Dynamics Balance Hybrid Electric Drive system, as installed on the Ford E450 chassis, meets the qualifications as outlined in the Buy America Requirements with more than 60% of the cost of our components being produced in the U.S.A. Additionally, final assembly of our systems takes place in the U.S.A. at our Wakarusa, IN assembly facility.

Please see below a breakdown of some of our key components, their manufacturing location, and their contribution to total percentage of U.S. content.

Component	Part Number	Manufacturer	Manufacture Location	Percentage of Total System Cost
BATTERY PACK, NiMH, 288 V	101020	Cobasys	Lake Orion, MI	40%
DMOC445, ISG	104063	Azure Dynamics	Woburn, MA	4%
DMOC51, MPY	104065	Azure Dynamics	Woburn, MA	7%
MOTOR ASSEMBLY, AC90PIF	103399	Azure Dynamics	Woburn, MA	8%
MOTOR, ISG, 8KW	103783	Aura	El Segundo, CA	4%
CONVERTER, 300V-14VDC, 120A, MOD	103830	Salcon	West Boylston, MA	2%
DMOC 145 AIR COOLED	103253	Azure Dynamics	Woburn, MA	2%
DMOC 445, BODY AC	104255	Azure Dynamics	Woburn, MA	4%
MOTOR, AC24LS, WYE, C-FACE	104252	Azure Dynamics	Woburn, MA	4%
<b>Percentage of US Content</b>				<b>75%</b>

Should you require any further documentation, please do not hesitate to ask.

Respectfully,

Jay A. Sandler  
 Vice President - Sales  
 Azure Dynamics Corporation

14925 W 11 Mile Road  
 Oak Park, MI  
 USA 48237  
 248.298.2803  
 248.298.2810

99.70A Stateview Ct.  
 Unit 6 & 7  
 Mississauga, ON  
 Canada L5L 6B1  
 905.607.1886  
 905.609.0592

1960 North  
 Fraser Way  
 Burnaby, BC  
 Canada V5J 5R6  
 604.224.2421  
 604.498.6392

9 Forbes Road  
 Woburn, MA  
 USA 01801  
 781.932.9909  
 603.932.9319

www.azure-dynamics.com



*Supplying the world with safety*

## Certificate Buy America Provisions

Q'Strain hereby certifies that it will comply with the requirements of section 165 (b) (3) of the Surface Transportation Assistance Act of 1982, as amended and regulations contained in 49 CFR Part 661.11. Last Place of Assembly Ft. Lauderdale, FL.

Signed:

Date:

January 1, 2009

Title:

Office Manager  
Rose Ferreira

If you have any additional questions, please do not hesitate to contact us at 1-800-987-9987.

5553 Ravenwood - Building 100  
Ft. Lauderdale, Florida 33312  
Tel: 954-986-6655 Fax: 954-986-0020  
E-mail: [info@qstrain.com](mailto:info@qstrain.com)

Q'Strain is an Equal Opportunity Employer

**FREEDMAN**  
SEATING COMPANY

June 11, 2009

Supreme Corporation / Startrans Bus  
Attn: Lisa Curie  
PO Box 463  
Goshen, IN 46526

Lisa,

This letter does hereby certify that at least 60 % of the cost of the components supplied to Supreme Corporation / Startrans Bus, in support of the manufacture of buses, vans and trucks is of domestic (U.S) origin. As defined under the Buy America Requirement: Final Rule, 49 CFR part 661.11, cost includes the cost of labor, material, allowance for profit, and the administrative and overhead cost attributable to those components under normal accounting principles. The location of the final assembly is Chicago, IL.

Sincerely,



Christy Nunes  
Director of Customer Service



## TRANSICOLD

June 1, 2009

Supreme Corporation  
P.O. Box 463  
Goshen, IN 46526

RE: *Buy America Request*

Based on your request the following information is provided for your use in determining compliance with the Buy America Act Requirements – Surface Transportation Assistance Act of 1982 (49CFR CH.VI Part 661).

Component:	Air Conditioning Evaporators, Condensers, Install Kits & Mount Kits
Manufactured:	Athens, GA
US Components(%):	>60%
Cost To Be Used For Supreme Meeting Domestic Content Requirements:	100% of selling price to

If you have any questions or require further information, please give me a call at 717-767-3316.

Sincerely yours,

Terri Lafey  
Customer Service Manager

# Federal Motor Vehicle Safety Standards

The following is a brief summary of all applicable FMVSS Title 49 (Federal Motor Vehicle Safety Standards) of which Supreme Startrans Midsize Buses comply. Complete and up to date copies of the FMVSS worksheets supporting test data is available upon request by calling 1-877-258-1391 or writing to Supreme Corporation, Startrans Bus Division, P.O. Box 463, Goshen, IN 46528.

**Definitions:** OEM                      Original Equipment Manufacturer  
FSM                                      Final Stage Manufacturer

## **FMVSS 101 Control Location, Identification and Illumination**

\* This is certified by the OEM and the FSM does not alter these controls.

## **FMVSS 102 Transmission Shift Lever Sequence & Starter Interlock**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 103 Windshield Defrosting and Defogging System**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 104 Windshield Wiping and Washing System**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 105 Hydraulic Brake System**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 106 Brake Hoses**

\* This is certified by the OEM and the FSM does not alter their hoses.

## **FMVSS 108 Lamps, Reflective Devices & Associated Equipment**

\* The devices installed by the OEM and the FSM meet all requirements.

## **FMVSS 111 Rearview Mirrors**

\* The mirrors added by the FSM meet all requirements.

## **FMVSS 113 Hood Latch System**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 115 Vehicle Identification Number**

\* This is certified by the OEM and the FSM does not alter their numbers.

## **FMVSS 116 Hydraulic Brake Fluids**

\* This is certified by the OEM and the FSM does not alter their system.

## **FMVSS 120 Tire Selection and Rims for Motor Vehicles Other Than Passenger Cars**

\* This is certified by the OEM and the FSM does not alter their tires or rims.

**FMVSS 124 Accelerator Controls**

\* This is certified by the OEM and the FSM does not alter their system.

**FMVSS 125 Warning Devices**

\* This is not a requirement of the OEM or FSM. This is a requirement the end user must meet.

**FMVSS 205 Glazing Material (Windows)**

\* The windows supplied by the OEM and the FSM meet all requirements.

**FMVSS 207 Seating Systems**

\* The seating supplied by the OEM and the FSM meet all requirements.

**FMVSS 209 Seat Belt Assemblies**

\* The seat belts supplied by the OEM and the FSM meet all requirements.

**FMVSS 210 Seat Belt Assemblies Anchorages**

\* The seat belt assemblies' anchorages supplied by the OEM and the FSM meet all requirements.

**FMVSS 217 Bus Window Retention and Release**

\* The windows installed by the FSM meet all requirements.

**FMVSS 220 School Bus Rollover Protection**

\* Even though this is not a requirement for transit buses, Supreme has tested to this standard and meets all requirements.

**FMVSS 221 School Bus Body Joint Strength**

\* Even though this is not a requirement for transit buses, Supreme has tested to this standard and meets all requirements.

**FMVSS 301 Fuel System Integrity**

\* This is certified by the OEM and the FSM does not alter their system.

**FMVSS 302 Flammability of Interior Materials**

\* The interior materials supplied by the OEM and the FSM meet all requirements.



Midwest Transit Equipment, Inc.  
146 W. Issert Drive • P.O. Box 582  
Kankakee, IL 60901  
(800) 933-2412

## Various Certifications

The following certifications are applicable to the product proposed by Midwest Transit Equipment.

1. We certify that the buses will comply with the requirements of The Americans With Disabilities Act as they apply to passenger transport buses at time of manufacturing.
2. We certify that the buses will comply with all Federal and State requirements as applicable to motor vehicle pollution requirements and noise abatement.
3. We certify that the bus to be built on a Ford chassis, is built within the guidelines of the OEM chassis manufacturer and that Stratrans bus does hold a certificate of compliance from Ford verify such compliance.
4. We certify that the bus proposed is built with structural integrity and that all joints and corners where stress conditions may occur are adequately reinforced to withstand the loads, stress and shock that the units may be subjected to in both urban and rural use.
5. We certify that the proposed bus does meet all applicable FMVSS requirements applicable to this type of unit.

Date: June 12, 2009

By: \_\_\_\_\_

  
Thomas D. Baldwin  
Director of Governmental Sales

**5. BUY AMERICA COMPLIANCE**

**Certification requirement for procurement of buses, other rolling stock and associated equipment.**

**Certification of Compliance with 49 U.S.C. 5323(j)(2)(C)**

The bidder hereby certifies that it complies with the Buy America requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations set forth in 49 CFR Part 661.

Date 6-20-10

Signature Amel K. CuiB

Company Name SUPREME CORP.

Title VICE PRESIDENT SALES

**Certification of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)**

The bidder hereby certifies that it cannot comply with the Buy America requirements of 49 U.S.C. 5323(j)(2)(C) but may qualify for an exception pursuant to U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations set forth in 49 CFR Part 661.7.

Date \_\_\_\_\_

Signature \_\_\_\_\_

Company \_\_\_\_\_ Name

Title \_\_\_\_\_

23. **FEDERAL MOTOR VEHICLE SAFETY STANDARD CERTIFICATION**

I, SAMUEL K CRAIG, certify on behalf of

SUPREME CORP. that the vehicles to be manufactured comply with relevant Federal Motor Vehicle Safety Standards.

Date 6-20-10

Signature SAMUEL K. CRAIG

Company SUPREME CORP. Name

Title SAMUEL K CRAIG  
VICE PRESIDENT SALES