

**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) | X |
| Multiple sources | X |
| Discussion needed with bidders after receipt of offers | X |
| Fixed price can be set after discussion | X |
| | |
| | |
| 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: Accessible Passenger Vehicle – Modified Mini-van

Project Authorization: N/A

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

| | | | |
|---------------|-----------------|-------------------------------------|--|
| Contract # | 220000000792 | Vehicle Description | Accessible Passenger Vehicle – Modified Mini-Van |
| Dealer | Hoekstra | Manufacturer | Braun |
| Contract Term | 5/2022 – 5/2024 | 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. | 2/25/22 | WJT |
| 2 | Buy America Certification | 2/25/22 | WJT |
| 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. | 2/25/22 | WJT |
| 4 | Federal Motor Vehicle Safety Standard's certification or its inapplicability. | 2/25/22 | WJT |

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 – Office of Passenger Transportation (MDOT OPT) (the recipient) is satisfied that the vehicles to be purchased, up to 250 modified mini-vans (the number and description of vehicles) from Braun (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 | Jeff Turner |
| Recipient Authorized Signature |  |
| Position Title | Vehicle Procurement Analyst |
| Date | |

To be completed by Transit Agency during Local Purchase



Pre-Award Buy America Certification

| | |
|--|--|
| Manufacturer: | The Braun Corporation |
| Bid No. | 220000000759 |
| Description: | Wheelchair Accesible Vehicle |
| End User: | State of Michigan |
| VIN / Job: | BA2468803 |
| Final assembly activities completed at: | The Braun Corporation 631 W 11th St. Winamac, IN 46996 |

| Component | Manufacturer | Country of Origin | C % of Total Cost |
|--------------------------------|--------------------------------------|-------------------------------------|-------------------|
| OEM Chassis | FCA Canada | Windsor, Ontario, Canada | 36.009% |
| Weldment | The Braun Corporation | Winamac, IN, United States | 14.820% |
| Sub Assembly | The Braun Corporation | Winamac, IN, United States | 5.735% |
| Ramp Parts & Assemblies | The Braun Corporation | Winamac, IN, United States | 2.951% |
| Seats - Seating & Fabric | The Braun Corporation | Winamac, IN, United States | 2.501% |
| Plastic - Vacform & Inj. | The Braun Corporation | Winamac, IN, United States | 1.486% |
| Floor - Substrate & Covering | Standard Integrated Solutions, Inc. | Winamac, IN, United States | 0.896% |
| Metal Fabrication | The Braun Corporation | Winamac, IN, United States | 0.738% |
| ADA & Special Equip. | The Braun Corporation | Winamac, IN, United States | 0.617% |
| Wire / Harness / Loom | Altex | Westfield, IN, United States | 0.582% |
| Metal Fabrication | MORryde International, Inc. | Elkhart, IN, United States | 0.478% |
| Plastic - Vacform & Inj. | Lippert Components Inc | Chicago, IL, United States | 0.446% |
| Weldment | Standard Integrated Solutions, Inc. | Winamac, IN, United States | 0.335% |
| Plastic - Vacform & Inj. | Patrick Industries Inc | Elkart, IN, United States | 0.330% |
| Heat, Ventilation, Air Cond. | Formfab LLC | Rochester Hills, MI, United States | 0.314% |
| Electronics / Switches & Senso | FEV North America Inc. | Auburn Hills, MI, United States | 0.304% |
| Option-Vehicle | The Braun Corporation | Winamac, IN, United States | 0.192% |
| Fuel system & Undercarriage | Formfab LLC | Rochester Hills, MI, United States | 0.183% |
| Metal Fabrication | Cutting Edge Machine & Tool | New Paris, IN, United States | 0.166% |
| Metal Fabrication | LSI Metal Fabrication | Logansport, IN, United States | 0.166% |
| Fuel system & Undercarriage | Fluid Routing Solutions | Detroit, MI, United States | 0.098% |
| Restraint Systems & Belts | The Braun Corporation | Winamac, IN, United States | 0.094% |
| Brake System | Formfab LLC | Rochester Hills, MI, United States | 0.072% |
| ADA & Special Equip. | Cooper-Standard Automotive Fhs, Inc. | Chicago, IL, United States | 0.069% |
| Metal Machined Parts | Cutting Edge Machine & Tool | New Paris, IN, United States | 0.060% |
| Fuel system & Undercarriage | Cooper-Standard Automotive Fhs, Inc. | Chicago, IL, United States | 0.057% |
| Metal Fabrication | Quality Tool And Stamping, Inc. | Muskegon Heights, MI, United States | 0.055% |
| Exhaust System & Components | Exhaust Productions Inc. | Merrillville, IN, United States | 0.051% |
| Sub Assembly | Vista Manufacturing Inc | Elkhart, IN, United States | 0.049% |
| Heat, Ventilation, Air Cond. | HS Automotive USA LLC | Enterprise, AL, United States | 0.044% |
| Media / Decals / Literature | Sharpline Converting Inc. | Wichita, KS, United States | 0.042% |
| Plastic - Vacform & Inj. | SPI Blow Molding LLC | Coloma, MI, United States | 0.036% |
| Metal Machined Parts | The Braun Corporation | Winamac, IN, United States | 0.033% |
| Plastic - Vacform & Inj. | Proto Shapes, Inc. | Coldwater, MI, United States | 0.033% |
| Wire / Harness / Loom | Cable Assembly, LLC | Charlotte, NC, United States | 0.028% |



| | | | |
|--------------------------------|--------------------------------------|----------------------------------|----------------|
| Media / Decals / Literature | Webb Printing | Winamac, IN, United States | 0.021% |
| Hydraulics / Hoses / Fittings | Cooper-Standard Automotive Fhs, Inc. | Chicago, IL, United States | 0.018% |
| Metal Machined Parts | Kilgore Manufacturing Co. Inc. | Columbia City, IN, United States | 0.017% |
| ADA & Special Equip. | Fastenal Company | Winona, MN, United States | 0.016% |
| Vehicle Section - Qty Bearing | The Braun Corporation | Winamac, IN, United States | 0.014% |
| Plastic - Vacform & Inj. | Impact Molding Elkhart | Carol Stream, IL, United States | 0.014% |
| NVH | GDC, Inc | Goshen, IN, United States | 0.013% |
| Heat, Ventilation, Air Cond. | Cooper-Standard Automotive Fhs, Inc. | Chicago, IL, United States | 0.010% |
| Metal Machined Parts | MJ Celco, Inc. | Schiller Park, IL, United States | 0.010% |
| Exhaust System & Components | Standard Industrial Supply | Winamac, IN, United States | 0.007% |
| Wire / Harness / Loom | Vista Manufacturing Inc | Elkhart, IN, United States | 0.004% |
| Brake System | Cooper-Standard Automotive-FHS Inc. | Chicago, IL, United States | 0.004% |
| Electronics / Switches & Senso | Vista Manufacturing Inc | Elkhart, IN, United States | 0.004% |
| Fuel system & Undercarriage | Standard Industrial Supply | Winamac, IN, United States | 0.004% |
| Heat, Ventilation, Air Cond. | Standard Industrial Supply | Winamac, IN, United States | 0.003% |
| Hardware - Nuts Bolts & Screws | Umpco, Inc. | Garden Grove, CA, United States | 0.003% |
| Media / Decals / Literature | Lithotone Inc | Elkhart, IN, United States | 0.003% |
| Media / Decals / Literature | Dec-O-Art, Inc. | Elkhart, IN, United States | 0.003% |
| Electronics / Switches & Senso | Umpco, Inc. | Garden Grove, CA, United States | 0.001% |
| Hardware - Nuts Bolts & Screws | The Braun Corporation | Winamac, IN, United States | 0.001% |
| Media / Decals / Literature | Mandala Screen Printing | Winamac, IN, United States | 0.001% |
| Hardware - Nuts Bolts & Screws | Caplugs | Chicago, IL, United States | 0.000% |
| Grand Total | | | 70.237% |

Cost of final assembly as related to cost of vehicle (percentage): 10.86%

Description of final assembly activities detailed on next page.

Date: 01/27/2022

Signature: *Andy Conner*

Print Name: Andy Conner

Title: Commercial Vehicle Manager

Description of final assembly activities:

1. Braun's Final Assembly manufacturing processes consist of the following:
 - (a) "Seat Installation": Installation of seats in the first, second, and third seating rows in the vehicle.
 - (b) "Subsystem Installation": Installation of new lines for rear brake, fuel, heat, and air conditioning components.
 - (c) "Fuel Tank System Installation": Installed the fuel tank. Installation and interconnection of the new fuel fill pipe assembly to meet the relocated and rotated OEM fuel tank.
 - (d) "Exhaust Installation & Interconnection": Installing a new exhaust pipe, hanger brackets, and the OEM muffler.
 - (e) "Engine/Transmission/Front Suspension Assembly Modifications": Disconnecting the engine, transmission, and front suspension assembly in order to raise the body to accommodate the lowered floor. Modifications are made to the engine, transmission, and front suspension assembly, involve adding various types of spacing brackets, custom steering shaft extension, and two engine cradle safety bracket tube extensions, and reconnecting the engine, transmission, and front suspension assembly.
 - (f) "Slide Door Installation": Doors are installed and tested to verify proper travel and function.
 - (g) "Rear Axle & Suspension Installation & Interconnection": Installation of the rear axle, addition of brake line extensions, and rear brake lines fastened.
 - (h) "Flooring & Walls Installation": Installation of flooring substrate and covering and carpet or plastic panels with carpeted inserts. Walls are covered with new interior panels and trims.
 - (i) "Rear Bumper Installation": Installation of the reinforced rear bumper.
 - (j) "Wiring Installation": Installation of new and reroute existing wiring to accommodate the new seating systems, airbag systems, wheelchair ramp system, slide door operation, and other accessibility modifications such as kneeling function.
 - (k) "Ramp Installation & Interconnection": Installation and interconnection of the wheelchair ramp.
 - (l) "Undercoating": Newly installed components are coated, and the entire floor is undercoated.
 - (m) "Inspection & Certification": The vehicle is inspected, weighed, road tested, identified repairs completed if required, and recertified to all applicable FMVSS by Braun in preparation of the vehicles for delivery.

PRE-AWARD FMVSS COMPLIANCE CERTIFICATION

As required by 49 CFR part 663 - Subpart D, State of Michigan (the recipient) certifies that it received, at the pre-award stage, a copy of The Braun Corporation's (the manufacturer) self-certification information stating that the vehicles, ADA Van with Side Entry Access Ramp, will comply with the relevant Federal Motor Vehicle Safety Standard issued by the National Highway Traffic Safety Administration in 49 CFR part 571.

Date: 01/27/2022

Signature: *Andy Conner*

Print Name: Andy Conner

Title: Commercial Vehicle Manager

| TIRE AND LOADING INFORMATION | | | |
|---|-------|--------------------|---|
| SEATING CAPACITY | TOTAL | FRONT | REAR |
| The combined weight of occupants and cargo should never exceed _____ Kg or _____ Lbs. | | | |
| TIRE | SIZE | COLD TIRE PRESSURE | SEE OWNER'S MANUAL FOR ADDITIONAL INFORMATION <small>FD-327</small> |
| FRONT | | | |
| REAR | | | |
| SPARE | | | |

THE BRAUN CORPORATION
631 w. 11th Street, Winamac, Indiana 46996

This Vehicle was altered by THE BRAUN CORPORATION in / and as altered it conforms to all applicable Federal Motor Vehicle Safety Bumper and Theft Prevention Standards affected by the alteration and in effect in /

Vehicle Type: MVP
Vin #: _____

Available Payload Capacity: _____ LBS(Without Passengers & Wheelchairs)

MANUFACTURED BY:
THE BRAUN CORPORATION ENTERVAN.COM®
DATE OF MANUFACTURE _____ MO. _____ YR. _____

INCOMPLETE VEHICLE MANUFACTURED BY:
CHRYSLER CORPORATION
DATE INC. VEH. MFD. _____ MO. _____ YR. _____

GVWR(_____ KG) _____ LBS.
GAWR FRONT(_____ KG) _____ LBS.
WITH _____ TIRES
_____ RIMS, @ _____ PSI COLD
(_____ kPa cold)

GAWR REAR(_____ KG) _____ LBS.
WITH _____ TIRES
_____ RIMS, @ _____ PSI COLD
(_____ kPa cold)

"THIS VEHICLE HAS BEEN COMPLETED IN ACCORDANCE WITH THE PRIOR MANUFACTURERS' IVD, WHERE APPLICABLE. THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS, [AND BUMPER AND THEFT PREVENTION STANDARDS, IF APPLICABLE] IN EFFECT IN (_____ / _____)."
(MONTH / YEAR)

VEHICLE IDENTIFICATION NO: _____

VEHICLE TYPE: MPV



Pre-Award Buy America

PURCHASER'S REQUIREMENTS CERTIFICATION

| | |
|---------------------------|-------------------------------------|
| Purchaser - FTA Grantee | State of Michigan |
| Quantity | 1 |
| Description of Vehicles | ADA Van with Side Entry Access Ramp |
| Bid / RFP Contract Number | 220000000759 |

As required by Title 49 of the CFR, Part 663 - Subpart B, **BraunAbility | The Braun Corporation of Winamac, Indiana** (the manufacturer) certifies that the documentation submitted in response to **State of Michigan** (the recipient) rolling stock procurement solicitation meets the required Bid Specification Compliance with the Purchaser's Solicitation Specifications.

The manufacturer certifies that the rolling stock vehicles to be manufactured for the recipient are the same product described in the recipient's solicitation specification and the manufacturer is a responsible manufacturer with the capability to produce a rolling stock vehicle that meets the recipient's specifications set forth in the recipient's solicitation.

Date: 01/27/2022

Signature: *Andy Conner*

Print Name: Andy Conner

Title: Commercial Vehicle Manager



Pre-Award Buy America Certification

| | |
|--|--|
| Manufacturer: | The Braun Corporation |
| Bid No. | 220000000759 |
| Description: | Wheelchair Accesible Vehicle |
| End User: | State of Michigan |
| VIN / Job: | BA2468806 |
| Final assembly activities completed at: | The Braun Corporation 631 W 11th St. Winamac, IN 46996 |

| Component | Manufacturer | Country of Origin | C % of Total Cost |
|--------------------------------|--------------------------------------|--|-------------------|
| OEM Chassis | FCA Canada | Windsor, Ontario, Canada | 38.649% |
| Sub Assembly | The Braun Corporation | Winamac, IN, United States | 6.621% |
| Restraint Systems & Belts | QStraint USA | Atlanta, GA, United States | 6.240% |
| Weldment | The Braun Corporation | Winamac, IN, United States | 4.303% |
| Exhaust System & Components | The Braun Corporation | Winamac, IN, United States | 4.082% |
| Metal Fabrication | MORryde International, Inc. | Elkhart, IN, United States | 2.838% |
| Vehicle Section - Phantom | The Braun Corporation | Winamac, IN, United States | 2.143% |
| Restraint Systems & Belts | The Braun Corporation | Winamac, IN, United States | 1.168% |
| Plastic - Vacform & Inj. | The Braun Corporation | Winamac, IN, United States | 0.762% |
| Metal Fabrication | The Braun Corporation | Winamac, IN, United States | 0.516% |
| Floor - Substrate & Covering | Standard Integrated Solutions, Inc. | Winamac, IN, United States | 0.412% |
| Wire / Harness / Loom | The Braun Corporation | Winamac, IN, United States | 0.268% |
| Floor - Substrate & Covering | WeatherTech | Bolingbrook, IL, United States | 0.235% |
| Plastic - Vacform & Inj. | Lippert Components Inc | Chicago, IL, United States | 0.227% |
| Fuel system & Undercarriage | Formfab LLC | Rochester Hills, MI, United States | 0.218% |
| Vehicle Section - Qty Bearing | The Braun Corporation | Winamac, IN, United States | 0.208% |
| Heat, Ventilation, Air Cond. | Formfab LLC | Rochester Hills, MI, United States | 0.191% |
| Plastic - Vacform & Inj. | Proto Shapes, Inc. | Coldwater, MI, United States | 0.154% |
| Fuel system & Undercarriage | Cooper-Standard Automotive Fhs, Inc. | Chicago, IL, United States | 0.136% |
| Brake System | Formfab LLC | Rochester Hills, MI, United States | 0.128% |
| Metal Machined Parts | Cutting Edge Machine & Tool | New Paris, IN, United States | 0.091% |
| Metal Machined Parts | Kilgore Manufacturing Co. Inc. | Columbia City, IN, United States | 0.086% |
| OEM - Parts | Mopar, Dcx | Centerline, MI, United States | 0.069% |
| Fuel system & Undercarriage | Emergence Metal Craft | Shelby Charter Township, MI, United States | 0.061% |
| Media / Decals / Literature | Sharpline Converting Inc. | Wichita, KS, United States | 0.045% |
| Wire / Harness / Loom | Altex | Westfield, IN, United States | 0.033% |
| Metal Fabrication | MJ Celco, Inc. | Schiller Park, IL, United States | 0.031% |
| Metal Fabrication | Quality Tool And Stamping, Inc. | Muskegon Heights, MI, United States | 0.026% |
| Plastic - Vacform & Inj. | Konrady Plastics, Inc. | Portage, IN, United States | 0.016% |
| Metal Fabrication | Standard Integrated Solutions, Inc. | Winamac, IN, United States | 0.016% |
| Option-Vehicle | Mopar, Dcx | Centerline, MI, United States | 0.012% |
| Fuel system & Undercarriage | Fluid Routing Solutions | Detroit, MI, United States | 0.010% |
| Option-Vehicle | The Braun Corporation | Winamac, IN, United States | 0.007% |
| Media / Decals / Literature | Webb Printing | Winamac, IN, United States | 0.007% |
| Electronics / Switches & Senso | Vista Manufacturing Inc | Elkhart, IN, United States | 0.004% |



| | | | |
|--------------------------------|-------------------------|---------------------------------|----------------|
| Hardware - Nuts Bolts & Screws | Hammer Plastics, Inc. | Mishawaka, IN, United States | 0.004% |
| Hardware - Nuts Bolts & Screws | The Braun Corporation | Winamac, IN, United States | 0.003% |
| Media / Decals / Literature | Mandala Screen Printing | Winamac, IN, United States | 0.002% |
| Hardware - Nuts Bolts & Screws | EFC International | Chicago, IL, United States | 0.002% |
| Hardware - Nuts Bolts & Screws | Umpco, Inc. | Garden Grove, CA, United States | 0.002% |
| Grand Total | | | 70.024% |

Cost of final assembly as related to
cost of vehicle (percentage): 8.76%

Description of final assembly activities
detailed on next page.

Date: 01/27/2022

Signature: *Andy Conner*

Print Name: Andy Conner

Title: Commercial Vehicle Manager

Description of final assembly activities:

1. Braun's Final Assembly manufacturing processes consist of the following:
 - (a) "Seat Installation": Installation of seats in the first, second, and third seating rows in the vehicle.
 - (b) "Subsystem Installation": Installation of new lines for rear brake, fuel, heat, and air conditioning components.
 - (c) "Fuel Tank System Installation": Installed the fuel tank. Installation and interconnection of the new fuel fill pipe assembly to meet the relocated and rotated OEM fuel tank.
 - (d) "Exhaust Installation & Interconnection": Installing a new exhaust pipe, hanger brackets, and the OEM muffler.
 - (e) "Engine/Transmission/Front Suspension Assembly Modifications": Disconnecting the engine, transmission, and front suspension assembly in order to raise the body to accommodate the lowered floor. Modifications are made to the engine, transmission, and front suspension assembly, involve adding various types of spacing brackets, custom steering shaft extension, and two engine cradle safety bracket tube extensions, and reconnecting the engine, transmission, and front suspension assembly.
 - (f) "Slide Door Installation": Doors are installed and tested to verify proper travel and function.
 - (g) "Rear Axle & Suspension Installation & Interconnection": Installation of the rear axle, addition of brake line extensions, and rear brake lines fastened.
 - (h) "Flooring & Walls Installation": Installation of flooring substrate and covering and carpet or plastic panels with carpeted inserts. Walls are covered with new interior panels and trims.
 - (i) "Rear Bumper Installation": Installation of the reinforced rear bumper.
 - (j) "Wiring Installation": Installation of new and reroute existing wiring to accommodate the new seating systems, airbag systems, wheelchair ramp system, slide door operation, and other accessibility modifications such as kneeling function.
 - (k) "Ramp Installation & Interconnection": Installation and interconnection of the wheelchair ramp.
 - (l) "Undercoating": Newly installed components are coated, and the entire floor is undercoated.
 - (m) "Inspection & Certification": The vehicle is inspected, weighed, road tested, identified repairs completed if required, and recertified to all applicable FMVSS by Braun in preparation of the vehicles for delivery.

PRE-AWARD FMVSS COMPLIANCE CERTIFICATION

As required by 49 CFR part 663 - Subpart D, State of Michigan (the recipient) certifies that it received, at the pre-award stage, a copy of The Braun Corporation's (the manufacturer) self-certification information stating that the vehicles, ADA Van with Rear Entry Access Ramp - VA , will comply with the relevant Federal Motor Vehicle Safety Standard issued by the National Highway Traffic Safety Administration in 49 CFR part 571.

Date: 01/27/2022

Signature: *Andy Conner*

Print Name: Andy Conner

Title: Commercial Vehicle Manager

| TIRE AND LOADING INFORMATION | | | |
|---|-------|--------------------|---|
| SEATING CAPACITY | TOTAL | FRONT | REAR |
| The combined weight of occupants and cargo should never exceed _____ Kg or _____ Lbs. | | | |
| TIRE | SIZE | COLD TIRE PRESSURE | SEE OWNER'S MANUAL FOR ADDITIONAL INFORMATION <small>FD-327</small> |
| FRONT | | | |
| REAR | | | |
| SPARE | | | |

THE BRAUN CORPORATION
631 w. 11th Street, Winamac, Indiana 46996

This Vehicle was altered by THE BRAUN CORPORATION in / and as altered it conforms to all applicable Federal Motor Vehicle Safety Bumper and Theft Prevention Standards affected by the alteration and in effect in /

Vehicle Type: MVP
Vin #: _____

Available Payload Capacity: _____ LBS(Without Passengers & Wheelchairs)

MANUFACTURED BY:
THE BRAUN CORPORATION ENTERVAN.COM®
DATE OF MANUFACTURE _____ MO. _____ YR. _____

INCOMPLETE VEHICLE MANUFACTURED BY:
CHRYSLER CORPORATION
DATE INC. VEH. MFD. _____ MO. _____ YR. _____

GVWR(_____ KG) _____ LBS.
GAWR FRONT(_____ KG) _____ LBS.
WITH _____ TIRES
_____ RIMS, @ _____ PSI COLD
(_____ kPa cold)

GAWR REAR(_____ KG) _____ LBS.
WITH _____ TIRES
_____ RIMS, @ _____ PSI COLD
(_____ kPa cold)

"THIS VEHICLE HAS BEEN COMPLETED IN ACCORDANCE WITH THE PRIOR MANUFACTURERS' IVD, WHERE APPLICABLE. THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS, [AND BUMPER AND THEFT PREVENTION STANDARDS, IF APPLICABLE] IN EFFECT IN (_____ / _____)"
(MONTH / YEAR)

VEHICLE IDENTIFICATION NO: _____

VEHICLE TYPE: MPV



Pre-Award Buy America

PURCHASER'S REQUIREMENTS CERTIFICATION

| | |
|---------------------------|--|
| Purchaser - FTA Grantee | State of Michigan |
| Quantity | 1 |
| Description of Vehicles | ADA Van with Rear Entry Access Ramp - VA |
| Bid / RFP Contract Number | 220000000759 |

As required by Title 49 of the CFR, Part 663 - Subpart B, **BraunAbility | The Braun Corporation of Winamac, Indiana** (the manufacturer) certifies that the documentation submitted in response to **State of Michigan** (the recipient) rolling stock procurement solicitation meets the required Bid Specification Compliance with the Purchaser's Solicitation Specifications.

The manufacturer certifies that the rolling stock vehicles to be manufactured for the recipient are the same product described in the recipient's solicitation specification and the manufacturer is a responsible manufacturer with the capability to produce a rolling stock vehicle that meets the recipient's specifications set forth in the recipient's solicitation.

Date: 01/27/2022

Signature: *Andy Conner*


Print Name: Andy Conner

Title: Commercial Vehicle Manager

**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 | Accessible Passenger Vehicle – Modified Mini-van |
| Dealer | Hoekstra |
| Manufacturer | Braun |
| Recipient Contact Name | Jeff Turner |
| Position Title | Vehicle Procurement Analyst |
| Recipient Authorized Signature |  |
| Date | |

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 – Office of Passenger Transportation (MDOT OPT) (the recipient) certifies that it received, at pre-award stage, a copy of Braun’s (the manufacturer) self-certification information stating the the vehicles, up to 250 modified mini-vans, (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 | |

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 |