

**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)	

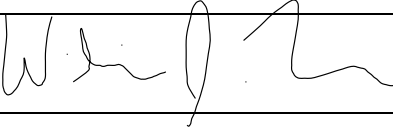
Pre-Award Audit

	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

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 70% 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		% U.S. CONTENT	%FOREIGN CONTENT
GLAVAL TITAN 24 159" WB ON CHEVROLET 6.6L 4500	Glaval Bus		<u>74.09%</u>	25.91%
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	General Motors	U.S.	17.67%	
EV Conversion	Lighting eMotors	U.S.	45.91%	
Wheelchair Lift	Braun	U.S.	3.01%	
Wheelchair Restraints	Q'Straint	U.S.	0.82%	
Seating	Freedman	U.S.	4.59%	
Electrical system	LGS	U.S.	0.20%	
Rear Bumper	Romeo	U.S.	0.30%	
Wheelchair/Rear Doors	Challenger	U.S.	1.34%	
Exterior Mirrors	ROSCO	U.S.	0.25%	

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:

TBD

FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE: 2.42%
FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,713.90


 AUTHORIZED SIGNATURE

Government Bids
 TITLE

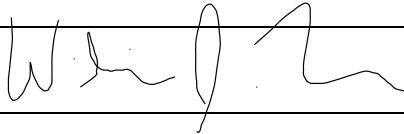
5/24/2022
 DATE

Mike Anglemyer
 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.

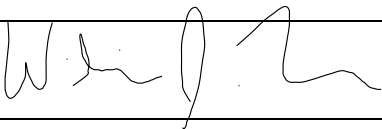
Vehicle Description	
Dealer	
Manufacturer	
Recipient Contact Name	
Position Title	
Recipient Authorized Signature	
Date	

To be completed by Transit Agency during Local Purchase

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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