

**Michigan Department of Transportation**  
**Office of Passenger Transportation**  
**PRE-AWARD AUDITS**  
**ATTACHMENT A-1**  
**Method of Procurement Decision Matrix**

<b>SMALL PURCHASE (Lowest Quote)</b>	
<b>Amount \$3,000 to less than \$250,000</b>	
<b>Multiple sources</b>	
<b>SEALED BID (IFB)</b>	
<b>Multiple sources</b>	
<b>Complete and adequate specifications or description</b>	
<b>Selection can be made on basis of price</b>	
<b>Suitable for firm, fixed price</b>	
<b>No discussion with bidders needed after receipt of offers</b>	
<b>COMPETITIVE PROPOSALS (RFP)</b>	
<b>Multiple sources</b>	
<b>Discussion needed with bidders after receipt of offers</b>	
<b>Fixed price can be set after discussion</b>	
<b>SOLE SOURCE</b>	
<b>Custom item</b>	
<b>Only one source</b>	
<b>Public urgency/emergency</b>	
<b>Competition is inadequate after public solicitation</b>	
<b>MDOT approval</b>	

**To be completed by Transit Agency during Local Purchase**

Signature/Date: W. S. O. [Signature]

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.		

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Office of Passenger Transportation  
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**



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVX2X81NKA22075
Date:	1/2/2023

**BUY AMERICA DOMESTIC Certification Statement  
Certificate Of Compliance With Section 165(b)(3)**

MobilityTRANS hereby certifies that it complies 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

Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		<b>Manufacturing Location</b>	<b>Domestic Content %</b>
<b>Chassis</b>	<b>Ford Motor Company</b>	<b>U.S.</b>	<b>89.58%</b>
75.93% U.S. Content			
<b>Rear Passenger Seating</b>	<b>Feedman Seating</b>	<b>U.S.</b>	<b>8.18%</b>
Greater Than 98%			
<b>Misc</b>		<b>Unaccounted</b>	<b>0.00%</b>
Domestic Content Not Evaluated			
		<b>Net Domestic Content %</b>	<b>97.76%</b>

*Sam Brown*



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVX2Y81NKA22075
Date:	1/2/2023

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Component/Manufacturer

<u>Component/Manufacturer</u>		<b>Manufacturing Location</b>	<b>Domestic Content %</b>
<b>Chassis</b>	<b>Ford Motor Company</b>	<b>U.S.</b>	<b>89.10%</b>
75.93% U.S. Content			
<b>Rear Passenger Seating</b>	<b>Feedman Seating</b>	<b>U.S.</b>	<b>8.56%</b>
Greater Than 98%			
<b>Misc</b>		<b>Unaccounted</b>	<b>0.00%</b>
Domestic Content Not Evaluated			
		<b>Net Domestic Content %</b>	<b>97.66%</b>

*Sam Brown*



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Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer

<u>Component/Manufacturer</u>		<b>Manufacturing Location</b>	<b>Domestic Content %</b>
<b>Chassis</b>	<b>Ford Motor Company</b>	<b>U.S.</b>	<b>89.32%</b>
75.93% U.S. Content			
<b>Rear Passenger Seating</b>	<b>Feedman Seating</b>	<b>U.S.</b>	<b>8.38%</b>
Greater Than 98%			
<b>Misc</b>		<b>Unaccounted</b>	<b>0.00%</b>
Domestic Content Not Evaluated			
		<b>Net Domestic Content %</b>	<b>97.71%</b>

*Sam Brown*



Contract:	MDOT 2023
Agency:	MDOT 2023
VIN:	1FDVU4X81NKA22075
Date:	1/2/2023

**BUY AMERICA DOMESTIC Certification Statement  
Certificate Of Compliance With Section 165(b)(3)**

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Final assembly of completed vehicles is done at 16233 inkster Rd, Livonia, MI 48150

Component/Manufacturer


<u>Component/Manufacturer</u>		<b>Manufacturing Location</b>	<b>Domestic Content %</b>
<b>Chassis</b>	<b>Ford Motor Company</b>	<b>U.S.</b>	<b>88.09%</b>
75.93% U.S. Content			
<b>Rear Passenger Seating</b>	<b>Feedman Seating</b>	<b>U.S.</b>	<b>8.46%</b>
Greater Than 98%			
<b>Misc</b>		<b>Unaccounted</b>	<b>0.00%</b>
Domestic Content Not Evaluated			
		<b>Net Domestic Content %</b>	<b>96.55%</b>

*Sam Brown*

**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	

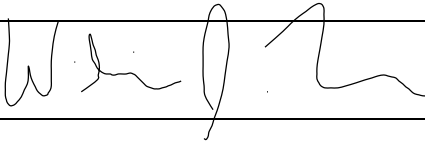
**To be completed by Transit Agency during Local Purchase**



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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	

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## 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