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

	1
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	
L **	

To be completed by Transit Agency during Local Purchase

Signature/Date:	y to the second
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.	Date	
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 Office of Passenger Transportation PRE-AWARD AUDITS ATTACHMENT A-3 BUY AMERICA CERTIFICATION Pre-Award

As required by 49 CFR part 663	3 – Subpart B,	(the
recipient) is satisfied that the ve	ehicles to be purchased,	
(the number and description of v	vehicles) from	(the
manufacturer), meet the requirer	ments of 49 U.S.C. 5323(j), as an	nended. The recipient \square , or its
appointed auditor □	(the audito	or – not the manufacturer or its
agent), has reviewed documenta	ation provided by the manufactur	er, which lists (1) the proposed
component and subcomponent	parts of the vehicles identified b	y the manufacturer, country of
origin, and cost; and (2) the p	proposed location of the final ass	sembly point for the vehicles,
including a description of the a	ctivities that will take place at the	ne final assembly point and the
cost of final assembly.		
Print Name		
Recipient Authorized Signature		
Position Title	y	

To be completed by Transit Agency during Local Purchase

Date

Mark Husted

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.

		1	1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
A MDOT MED DUTY - F550 - 24 PASS	Champion Bus		<u>73.15%</u>	26.85%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford motor Co	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	8.63%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENTURY DE	RIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST I	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLU		
FINAL ASSEMBLY	Y \$\$ NOT INCLUDED IN THE COSTS A	ABOVE <u>\$3,248.91</u>
AUTHORIZED SIGNATURE	Government Bids TITLE	5/24/2023 DATE
AUTHORIZED SIGNATURE	IIILE	DATE

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.

CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
B MDOT MED DUTY - F550 14+2	Champion Bus		77.80%	22.20%
	·	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	8.23%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 DELIVER	ED UNDER POST DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL	COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE: FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	3.69% \$2.248.04
/ / / 2	FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,240.91</u>
NINCOLINA	Government Bids	5/24/2023
ALITHODIZED SIGNATUDE	TITI E	DATE

Pre-Award BUY AMERICA CERTIFICATION

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S.	%FOREIGN CONTENT
C MDOT MED DUTY - F550 10+3	Champion Bus		77.77%	22.23%
	·	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	8.19%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 D	RIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLU	IDED IN THE MATERIAL COSTS ABOVE:	3.69%
FINAL ASSEMBL	Y \$\$ NOT INCLUDED IN THE COSTS ABOVE	
Mal Strat	Government Bids	5/24/2023
AUTHORIZED ŠIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
D MDOT MED DUTY - D550 28 PASS	Champion Bus		73.02%	26.98%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford motor Co	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	8.50%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 DI	RIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST I	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLU	DED IN THE MATERIAL COSTS ABOVE:	3.69%
FINAL ASSEMBL	Y \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Sport	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	1		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
E MDOT MED DUTY - F550 18+2	Champion Bus		<u>79.17%</u>	20.83%
	-	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	9.60%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

	·	
FINAL ASSEMBLY LOCATION: 2367 CENTURY DRIVE,	GOSHEN, IN 46528	
DODY VIAN OF UNITO DELIVERED UNDER DOOT DELIVE	VEDY DULY AMEDICA	
BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIV	VERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED	IN THE MATERIAL COSTS ABOVE:	3.69%
FINAL ASSEMBLY \$\$ I	NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
1/1 d/- Short	Government Bids	5/24/2023
AUTHORIŽED SIGNATURE	TITLE	DATE

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
F MDOT MED DUTY - F550 14+3	Champion Bus		<u>78.81%</u>	21.19%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	9.24%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENTU	JRY DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER F	POST DELIVERY BUY AMERICA:	
TBD		
	INCLUDED IN THE MATERIAL COSTS ABOVE: EMBLY \$\$ NOT INCLUDED IN THE COSTS ABO	<u>3.69%</u> VE \$3,248.91
I IIVAE ASSI	EMBET \$\$ NOT INCLUDED IN THE COSTS ABO	VL <u>\$3,240.91</u>
AUTHORIZED SIGNATURE	Government Bids TITLE	5/24/2023 DATE

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
G MDOT MED DUTY - F550 10+4	Champion Bus		79.46%	20.54%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	9.89%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENT	URY DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER I	POST DELIVERY BLIY AMERICA:	
TBD	TOOT BELIVERY BOT AMERICA.	
ופט		
FINAL ASSEMBLY % OF TOTAL COST NOT	INCLUDED IN THE MATERIAL COSTS ABOVE:	<u>3.69%</u>
FINAL ASS	EMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	\$3.248.91
/		**,=****
M/ Market		
Julac of Land	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
H MDOT MED DUTY - F550 32P	Champion Bus		74.16%	25.84%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford motor Co	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	9.63%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
	-	U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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.

INAL ASSEMBLY LOCATION: 2367 CENTURY DRIVE, GOSHEN, IN 46528
ODY V.I.N. OF UNITS DELIVERED UNDER POST DELIVERY BUY AMERICA:
BD
INAL ASSEMBLY % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE: 3.69%
FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,248.91

Government Bids

TITI F

5/24/2023

Mark Husted
PRINT NAME

Mark Husted

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
I MDOT MED DUTY - F550 22+2	Champion Bus		77.39%	22.61%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	7.82%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENTURY DR	RIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST D	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLUI		<u>3.69%</u>
FINAL ASSEMBLY	'\$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Street	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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			1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
J MDOT MED DUTY - F550 18+3	Champion Bus		<u>78.80%</u>	21.20%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	9.23%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

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FINAL ASSEMBLY LOCATION:	2367 CENTURY DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVER	ED UNDER POST DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL	COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:	<u>3.69%</u>
	FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	\$3,248.91
111 // 1/2	Covernment Rids	5/24/2023

Mark Husted

AUTHORIZED SIGNATURE

Mark Husted

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.

	1		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
K MDOT MED DUTY - F550 14+4	Champion Bus		<u>79.45%</u>	20.55%
	-	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Ford Motor Co.	U.S.	59.14%	
Rear Bumper	Stoutco	U.S.	0.20%	
Exterior Mirrors	ROSCO	U.S.	0.45%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.94%	
Wheelchair Lift	Braun	U.S.	5.04%	
Seating	Freedman	U.S.	9.88%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.77%	
Windows	Lippert Components Inc	U.S.	0.79%	
Electrical System Including Interlock	LGS Group	U.S.	1.06%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	1.18%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

	, .		
FINAL ASSEMBLY LOCATION:	2367 CENTURY DRIVE, GOSHEN, IN 46528		
BODY V.I.N. OF UNITS DELIVER	ED UNDER POST DELIVERY BUY AMERICA:		
TBD			
			-
FINAL ASSEMBLY % OF TOTAL	COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE: FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	3.69% \$3.248.91	
1.12	THAL AGGLEDET \$\$ NOT INCLUDED IN THE GOOTS ABOVE	<u> 45,246.51</u>	
	0	5/04/0000	
10/400/100	Government Bids	5/24/2023	
AUTHORIZED SIGNATURE	TITLE	DATE	

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.

CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
A MDOT MED DUTY S2C - 24 PASS	Champion Bus		78.44%	21.56%
	·	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	68.66%	
Rear Bumper	Stoutco	U.S.	0.15%	
Exterior Mirrors	ROSCO	U.S.	0.34%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.72%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	5.65%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.59%	
Windows	Lippert Components Inc	U.S.	0.61%	
Electrical System Including Interlock	LGS Group	U.S.	0.81%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.91%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 CI	ENTURY DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UND	DER POST DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST N	NOT INCLUDED IN THE MATERIAL COSTS ABOVE:	<u>2.86%</u>
FINAL	ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Afron	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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			% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
B MDOT MED DUTY S2C - 14+2	Champion Bus		<u>78.32%</u>	<u>21.68%</u>
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	68.66%	
Rear Bumper	Stoutco	U.S.	0.15%	
Exterior Mirrors	ROSCO	U.S.	0.34%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.72%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	5.52%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.59%	
Windows	Lippert Components Inc	U.S.	0.61%	
Electrical System Including Interlock	LGS Group	U.S.	0.81%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.91%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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	7 CENTURY DRIVE, GOSHEN, IN 46528	
	JNDER POST DELIVERY BUY AMERICA:	
TBD		
	ST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:	2.86%
FIN	AL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
NINCOpper	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Mark Husted

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.

CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
C MDOT MED DUTY S2C - 10+3	Champion Bus		76.43%	23.57%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	4.65%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
	-	U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENTURY D	DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLU		<u>2.96%</u>
FINAL ASSEMBL	LY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Africa	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S.	%FOREIGN CONTENT
D MDOT MED DUTY S2C - 28 PASS	Champion Bus		78.53%	21.47%
	Silampion 240	MFG	% OF	21141 70
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	6.76%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	_
		U.S.	0.00%	

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:	2.96%	

FINAL ASSEMBLY \$ NOT INCLUDED IN THE COSTS ABOVE \$3,248.91

Government Bids 5/24/2023

AUXHORIZED SIGNATURE DATE

Mark Husted
PRINT NAME

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
E MDOT MED DUTY S2C - 18+2	Champion Bus		<u>78.41%</u>	21.59%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	6.63%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	_
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

•	•	
FINAL ASSEMBLY LOCATION: 2367 CENTURY D	PRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLU	JDED IN THE MATERIAL COSTS ABO LY \$\$ NOT INCLUDED IN THE COSTS	
	🗘	<u> </u>
Mal-Arab	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S.	%FOREIGN CONTENT
F MDOT MED DUTY S2C - 14+3	Champion Bus		78.22%	21.78%
	·	MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	6.44%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
	-	U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 DR	RIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST D	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLUI		<u>2.96%</u>
FINAL ASSEMBLY	'\$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
NINC Street	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
G MDOT MED DUTY S2C - 10+4	Champion Bus		<u>78.73%</u>	21.27%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	6.96%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2	367 CENTURY DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERE	D UNDER POST DELIVERY BUY AMERICA:	
TBD		
	OST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:	<u>2.96%</u>
F	FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
NINCOLO	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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CHASSIS DESCRIPTION	MANUFACTURER NAME		% U.S.	%FOREIGN CONTENT
H MDOT MED DUTY S2C - 32 PASS	Champion Bus		79.44%	20.56%
		MFG	% OF	20:00 70
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	7.66%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

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 D	DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POST	DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCL	UDED IN THE MATERIAL COSTS ABOVE:	2.96%
FINAL ASSEMBI	LY \$\$ NOT INCLUDED IN THE COSTS ABO	
Mal Arab	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Pre-Award BUY AMERICA CERTIFICATION

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			1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
I MDOT MED DUTY S2C - 22+2	Champion Bus		<u>79.31%</u>	20.69%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	7.53%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	_
		U.S.	0.00%	

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 DELIVER	RED UNDER POST DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL	COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:	2.96%
/	FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Sport	Government Bids	5/24/2023
AUTUODIZED OLOMATUDE		DATE

Mark Husted

Pre-Award BUY AMERICA CERTIFICATION

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	T		1% U.S.	%FOREIGN
CHASSIS DESCRIPTION	MANUFACTURER NAME		CONTENT	CONTENT
J MDOT MED DUTY S2C - 18+3	Champion Bus		79.12%	20.88%
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	7.34%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

Tuli Toad test, Talif booth test and all other linal quality function	ons as needed to ensure compliance with the	ie contract.
FINAL ASSEMBLY LOCATION: 2367 CENTURY DRIVE,	GOSHEN, IN 46528	
DODY VIALOGUINITE DELIVERED UNDER DOCT DELIV	VEDV DUV AMEDICA.	
BODY V.I.N. OF UNITS DELIVERED UNDER POST DELIV	ERT BUT AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED I	N THE MATERIAL COSTS ABOVE:	<u>2.96%</u>
FINAL ASSEMBLY \$\$ N	NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Nac offer	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

Mark Husted

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.

CHARGIS DESCRIPTION	MANUEACTURED MANE		% U.S.	%FOREIGN CONTENT
CHASSIS DESCRIPTION	MANUFACTURER NAME			
K MDOT MED DUTY S2C - 14+4	Champion Bus		<u>79.63%</u>	<u>20.37%</u>
		MFG	% OF	
COMPONENT NAME	MANUFACTURER NAME	LOCATION	TOTAL	
Chassis	Freightliner	U.S.	67.49%	
Rear Bumper	Stoutco	U.S.	0.16%	
Exterior Mirrors	ROSCO	U.S.	0.35%	
A/C System	ACC	U.S.	0.00%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.74%	
Wheelchair Lift	Braun	U.S.	0.00%	
Seating	Freedman	U.S.	7.86%	
Entry Door Header/Door Panels	A&M Systems	U.S.	0.62%	
Windows	Lippert Components Inc	U.S.	0.63%	
Electrical System Including Interlock	LGS Group	U.S.	0.85%	
Fiberglass Caps/Transitions	Sampson Fiberglass	U.S.	0.94%	
		U.S.	0.00%	
		U.S.	0.00%	
		U.S.	0.00%	

MAJOR ACTIVITIES UNDERTAKEN AT THE FINAL ASSEMBLY LOCATION

FINAL ASSEMBLY LOCATION: 2367 CENTURY	DRIVE, GOSHEN, IN 46528	
BODY V.I.N. OF UNITS DELIVERED UNDER POS	T DELIVERY BUY AMERICA:	
TBD		
FINAL ASSEMBLY % OF TOTAL COST NOT INCL		<u>2.96%</u>
FINAL ASSEMB	SLY \$\$ NOT INCLUDED IN THE COSTS ABOVE	<u>\$3,248.91</u>
Mal Arab	Government Bids	5/24/2023
AUTHORIZED SIGNATURE	TITLE	DATE

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

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
						the rec	cipient) ce	ertifies t	hat it re	eceive	ed, at pre-av	ward
stage	e, a copy of						's	(the m	anufacu	ırer) s	self-certifica	atior
information		stati	stating			the		the	vehicles			
								_, (nı	ımber	and	description	1 o
vehi	cles) will co	mply	with the	releva	nt Fe	deral N	Motor Vel	nicle Sa	fety Sta	ndard	ls issued by	y the
National Highway Traffic Safety Administration in Title 49 of the CFR, Part 571.												
Pri	nt Name						,	γ	γ			
	cipient Authonature	orized										
Position Title												
Dat	ė.											

To be completed by Transit Agency during Local Purchase

Michigan Department of Transportation 3187 (08/17)

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B,						
· · · · · · · · · · · · · · · · · · ·	,		(Rec	cipient)		
certifies that the vehicles to be purchased,						from
•	(Numl	ber and De	scription	of Vehicles)		
	ire th	ie same	product	described	in the	recipient's
(Manufacturer)						·
solicitation specification and that the proposed manufacturer	is a	respon	sible ma	anufacturer	with the	e capability
to produce vehicles that meet the specifications.						
RECIPIENT REPRESENTATIVE		TIT	ΓLE			
SIGNATURE (Recipient Representative)		DA	TE			