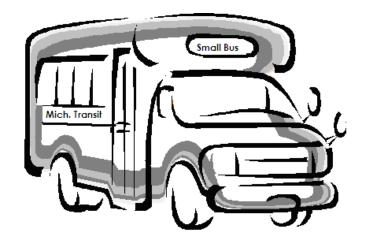
State Vehicle Purchasing Program Vehicle Procurement Packet

Small Class of Buses

Class I - 5 years/150,000 miles Class II - 7 years/200,000 miles

18 & 22 Passenger Non-lift buses - Lift buses with Alternate Seating



From May 1, 2025 to April 30, 2027



Office of Passenger Transportation Program Administration Section

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I. Introduction

Purpose

This packet contains vehicle ordering information and related forms for purchasing from the State Vehicle Purchasing Program.

Instructions

- 1. Please read the <u>State Vehicle Purchasing Program Guidelines</u> before ordering any vehicle. These guidelines provide information, procedures, and a checklist to assist with vehicle purchase.
- 2. Complete the Bus Color Sheet (if ordering stripes and/or colors), Bus Title and Delivery Information, and New Vehicle Order Form (found on the MDOT <u>State Revenue Vehicle Contracts and Vehicle Procurement</u> website under "Light-Duty Small" and "Small Bus").
- 3. Submit the completed forms (section III) to the vendor.
- 4. After receiving the vehicle, complete the Post Delivery Audit Work Sheets (section IV).

II.Ordering and Service Information

• To order a Light-Duty Small or Small bus, complete the separate New Vehicle Order Form (found on the MDOT State Vehicles & Contracts website under "Light-Duty Small" and "Small Bus") for the respective bus vendor.

| Vendor | Hoekstra Transportation | TESCO | TESCO |
|---------------|---|------------------------------------|--|
| | Champion | Glaval | Turtle Top |
| | Class I & II | Class I & II | Class I & II |
| | Metal Gage Bodies | Metal Gage Body | Metal Cage Body |
| State Vehicle | Metal Gage Doules | Wictar Gage Bouy | Wetar Cage Dody |
| | | | |
| Purchasing | 250000000580 | 250000000581 | 250000000581 |
| Program | | | |
| Contract # | | | |
| Funding | Low bidder. 100% paid State and | State and Federal up to low bidder | State and Federal up to low bidder |
| Sources | Federal except optional equipment | price. Balance paid locally along | price. Balance paid locally along with |
| | purchased outside of the contract. | with optional equipment purchased | optional equipment purchased outside |
| | | outside of the contract. | of the contract. |
| Order | Steve Bolin | Blair Taseff | Blair Taseff |
| Contact | Commercial Products | Regional Account Manager/Contract | Regional Account Manager/Contract |
| Contact | Manager/Contract Admin. | Admin. | Admin. |
| | Hoekstra Transportation, Inc. | Transportation Equipment Sales | Transportation Equipment Sales Corp. |
| | 3741 Roger B Chaffee Blvd. | Corp. (TESCO) | (TESCO) |
| | Grand Rapids, MI 49548 | 6401 Seaman Road PO Box 167230 | 6401 Seaman Road PO Box 167230 |
| | (616) 389-1130 Office | Oregon, OH 43618 | Oregon, OH 43618 |
| | (616) 299-5170 Mobile | (800) 227-3572 Office | (800) 227-3572 Office |
| | (616) 245-7726 Fax | (440) 653-0193 Mobile | (440) 653-0193 Mobile |
| | SBolin@HoekstraInc.com | (419) 836-8460 Fax | (419) 836-8460 Fax |
| | | <u>btaseff@tescobus.com</u> | <u>btaseff@tescobus.com</u> |
| Service | Matt Reiffer | Josh Wise | Josh Wise |
| Contact | Service Manager | Warranty Manager | Warranty Manager |
| | 3741 Roger B Chaffee Memorial Dr | 6401 Seaman Rd | 6401 Seaman Rd |
| | Grand Rapids, Michigan 49548 (616) 245-7440 or | Oregon, Ohio 43616 419-720-7471 | Oregon, Ohio 43616 419-720-7471 |
| | (800) 444-4104 ext 1125 | 1-800-227-3572 | 1-800-227-3572 |
| | Fax: (616) 245-7726 | Jwise@tescobus.com | Jwise@tescobus.com |
| | MReiffer@HoekstraInc.com | <u>swise e tescoous.com</u> | 3 Wise & tescoous.com |
| Manufacturer | Champion Buses | Glaval Bus | Turtle Top Bus |
| | Mark Husted | Mark Husted | Shane Tom |
| | 2367 Century Dr | 2367 Century Dr | 67819 IN-5 |
| | Goshen, IN 46528 | Goshen, IN 46528 | New Paris, IN 46553 |
| | Office (800)348-7440, ext. 52115 | Office (800)348-7440, ext. 52115 | Office 574-831-4340 |
| | mhusted@forestriverinc.com | mhusted@forestriverinc.com | shaanet@turtletop.com |
| | | | |
| | | | |

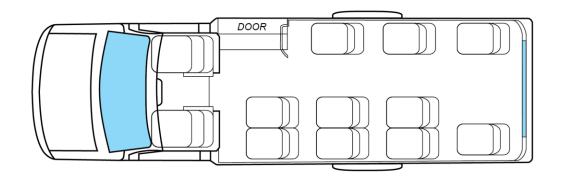
State of Michigan Contacts

| | Jeff Turner | Rob Pearson |
|-------|------------------------------------|------------------------------------|
| | Vehicle Procurement Analyst | Supervisor BR&IU |
| MDOT | Office of Passenger Transportation | Office of Passenger Transportation |
| MIDOI | (517) 335-3282 | (517) 930-3680 |
| | Fax: (517) 335-1702 | Fax: (517) 335-1702 |
| | E-mail: turnerj3@michigan.gov | E-mail: PearsonR1@michigan.gov |

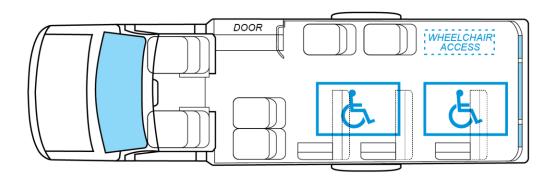
III. Vehicle Information

Light-Duty Small and Small Bus Floor Plans

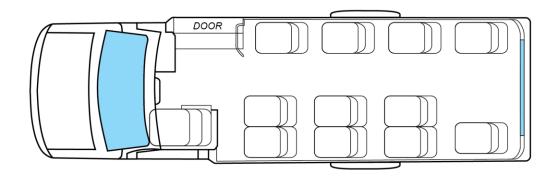
Class I Wheelbase 138" Minimum



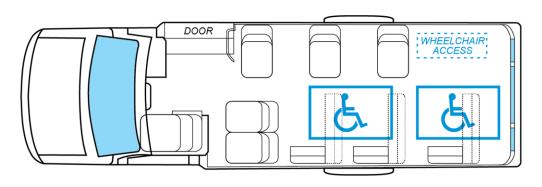
10 Passenger Bus without Lift



4 + 2 Passenger Bus with Lift

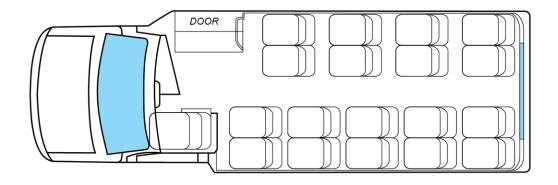


11 Passenger Bus without Lift



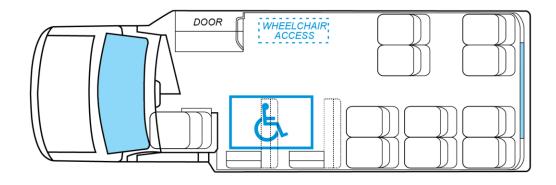
5 + 2 Passenger Bus with Lift

Class II Wheelbase 158" Minimum

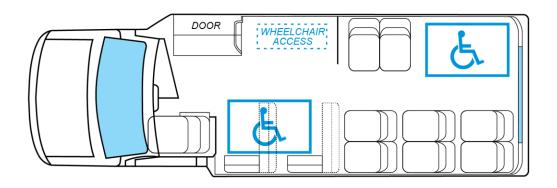


18 Passenger Bus without Lift

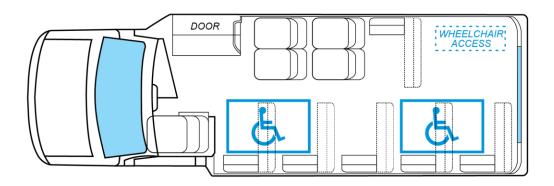
5



10 + 1 Passenger Bus with Lift

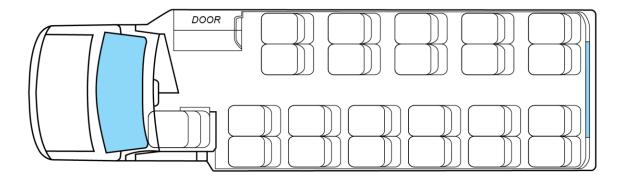


8 + 2 Passenger Bus with Lift

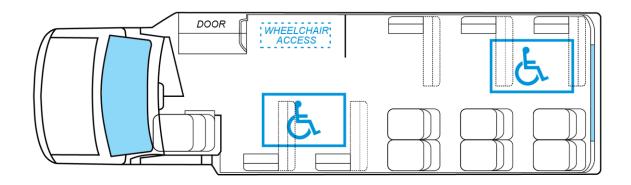


4 + 2 Passenger Bus with Lift

6



22 Passenger Bus without Lift

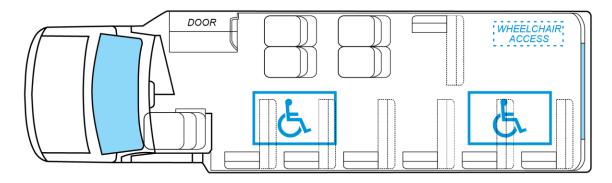


6 + 2 Passenger Bus with Lift



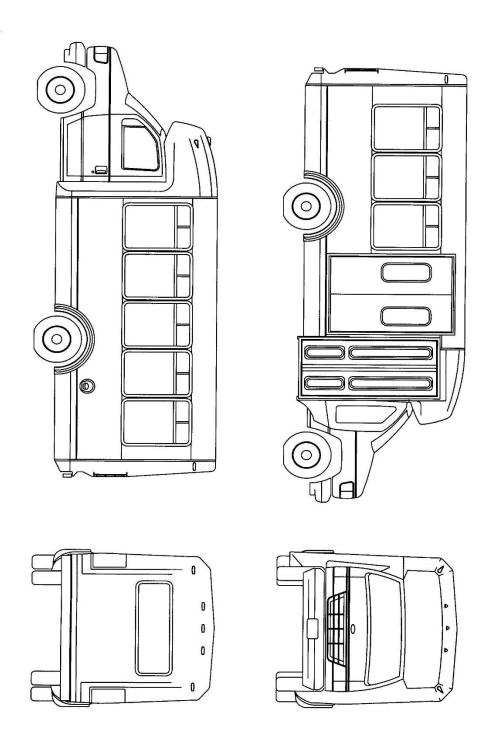
10 + 2 Passenger Bus with Lift

7



4 + 2 Passenger Bus with Lift

Bus Color Sheet



Bus Title and Delivery Information

| DATE | | |
|-------------------|-------------------------|-----------------|
| TRANSIT AGE | ENCY | |
| CONTRACT N | O | FED I.D |
| | TITLE II | NFORMATION |
| Name of City, Co | ounty, or Agency | |
| Street Address (1 | Post Office Box Not Acc | eptable) |
| First Secured Pa | rty (if required) | |
| Tax I.D. Number | r | Ford FIN Number |
| City | | Zip Code |
| | DELIVE | ERY ADDRESS |
| Name of Operati | ing Transit Agency | |
| Street Address (l | Post Office Box Not Acc | eptable) |
| City | Zip Code | County |
| Contact | Te | lephone Number |

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS ATTACHMENT A-8 CHECKLIST

| Contract # | Vehicle Description |
|---------------|-------------------------------------|
| Dealer | Manufacturer |
| Contract Term | Contract Admin. (MDOT or Agency) |

Post Delivery Audit

| | Item | Completion | Initials |
|-----|--|------------|----------|
| | | Date | |
| 1 | Total cost of vehicles purchased in this order: \$ If less than \$150,000, skip to #2 below. Do not complete or submit Attachments A10-12 | | |
| 1.1 | Buy America Certification stating regulations are still being met, if required | | |
| 2 | Bid Certification | | |
| 2.1 | Vehicle inspection | | |
| 2.2 | Vehicle road test | | |
| 2.3 | Were there 11 or more (Urban over 200,000 population) or 21 or more for (Rural or Urban under 200,000 population) vehicles purchased? Yes \square No \square | | |
| 2.4 | If yes obtain Inspectors report* | | |
| 2.5 | Certification vehicle meets bid specifications | | |
| 2.6 | Federal Motor Vehicle Safety Standard's certification | | |

To be completed by Transit Agency

- *The resident inspector's (Administrative Fee can be used to hire inspector) report must include, at a minimum:
 - Accurate records of all bus construction activities (such as component manufacturing processes, final assembly activities, and quality control data collected)

and

• A description of how the construction and operation of the bus(es) fulfills the contract specifications (the report should reference the above cited manufacturing processes, final assembly activities, and quality control data).

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS ATTACHMENT A-9

FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATIONS

| Check | one that applies: | |
|-----------------|---|---|
| | | ed under this contract are subject to the Federal Motor Vehicle Safety) issued by the National Highway Traffic Safety Administration 1 of this title. |
| | Safety Standards | sed under this contract are not subject to the Federal Motor Vehicle (FMVSS) issued by the National Highway Traffic Safety TSA) in part 571 of this title. |
| manut releva | facturer's self-certifica nt Federal Motor Veh | he CFR, Part 663 – Subpart D, I have received a copy of the ation in formation concerning these vehicles compliance with icle Safety Standards. I have had this certification in my ward and post-delivery stages of the procurement. |
| Vehi | cle Description | |
| Deal | | |
| Man | ufacturer | |
| Reci | pient | |
| Cont | act Name | |
| Posit | ion Title | |
| Reci | pient Authorized | |
| Sign | ature | |
| Date | | |

To be completed by Transit Agency

Vendor to provide Post-delivery FMVSS Certification

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS ATTACHMENT A-10 BUY AMERICA CERTIFICATION Post-delivery

| s required by 49 CFR part 663 – Subpart C, (the | е |
|---|----|
| cipient) is satisfied that the vehicles to be received,(the | e |
| umber and description of vehicles) from (the | е |
| anufacturer), meet the requirements of 49 U.S.C. 5323(j), as amended. The recipient □, or it | s |
| pointed auditor □ (the auditor – not the manufacturer or it | S |
| gent), has reviewed documentation provided by the manufacturer, which lists (1) the actual | .1 |
| emponent and subcomponent parts of the vehicles identified by the manufacturer, country o | f |
| igin, and cost; and (2) the actual location of the final assembly point for the vehicles, including | 3 |
| description of the activities that took place at the final assembly point and the cost of final | .1 |
| sembly. | |
| | |
| | |
| Print Name | |
| Recipient Authorized | |
| Signature | |
| Position Title | |
| Date | |

To be completed by Transit Agency

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS ATTACHMENT A-11 BUY AMERICA POST-DELIVERY AUDIT

Component Parts

| | Component | Supplier/Manufacturer | Address | Country of Origin | Cost or % of Domestic Origin |
|----|-----------|-----------------------|---------|----------------------|------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

| Vendor: | | | |
|---------------------|------|--|--|
| Vendor's Signature: | | | |

PLEASE MAKE ADDITIONAL COPIES IF NECESSARY

Completed by vendor – vendor can provide actual domestic content worksheet

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS ATTACHMENT A-12 BUY AMERICA POST-DELIVERY AUDIT Sub-component Parts

| | Subcomponent | Supplier/Manufacturer | Address | Country of Origin | Cost or % of Domestic Origin |
|----|--------------|-----------------------|---------|----------------------|------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

| Vendor: | | | |
|---------------------|--|--|--|
| Vendor's Signature: | | | |

PLEASE MAKE ADDITIONAL COPIES IF NECESSARY

Completed by vendor – vendor can provide actual domestic content worksheet

Michigan Department of Transportation Office of Passenger Transportation POST-DELIVERY AUDITS

ATTACHMENT A-13 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 purchase.

There were eleven or more vehicles procured under this purchase. A copy of the inspector's report is attached.

Vehicle Description

Dealer

Manufacturer

Recipient

Contact Name

Position Title

Recipient Authorized
Signature

To be completed by Transit Agency

Date

IV. Acceptance/Inspection Checklist

Small Light-duty Bus Vehicle Acceptance/Inspection Checklist

Small Bus Vehicle Acceptance/Inspection Checklist

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.