

**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:** \_\_\_\_\_

**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  
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 (the recipient) is satisfied that the vehicles to be purchased, up to 400 Small Class I & Class II buses (the number and description of vehicles) from Glaval Bus (the manufacturer), meet the requirements of 49 U.S.C. 5323(j), as amended. The recipient X, 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
MDOT B Class 1 - Dual Door 4 pass 2 w/c vinyl seats	Glaval Bus		<u>78.87%</u>	<u>21.13%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	46.36%	
Rear/Front Bumper	Romeo	U.S.	0.70%	
Exterior Mirrors	ROSCO	U.S.	0.57%	
Electrical System	LGS	U.S.	0.74%	
Car Body	Forest River	U.S.	2.73%	
Labor profit and overhead	Forest River	U.S.	8.39%	
Rear Door	Challenger Door	U.S.	0.70%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.34%	
Seating	Freedman	U.S.	5.03%	
Farebox	Diamond	U.S.	1.45%	
Fiberglass front and rear cap	various vendors	U.S.	0.93%	
Entry Door, header and panels	A and M systems	U.S.	0.56%	
Wheelchair	Challenger Door	U.S.	1.77%	
Wheelchair lift	Braun	U.S.	6.91%	
Wheelchair restraints	Qstraint	U.S.	1.44%	
			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: 5.43%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

  
 AUTHORIZED SIGNATURE

Government Bids  
 TITLE

3/3/2021  
 DATE

Mark Barczak  
 PRINT NAME

**Glaval Bus**

**Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT A Class 1 - Dual Door 10 pass vinyl seats	Glaval Bus		<u>78.10%</u>	<u>21.90%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	53.58%	
Rear/Front Bumper	Romeo	U.S.	0.80%	
Exterior Mirrors	ROSCO	U.S.	0.66%	
Electrical System	LGS	U.S.	0.86%	
Car Body	Forest River	U.S.	3.16%	
Labor profit and overhead	Forest River	U.S.	9.70%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.80%	
Roof Hatch	Transpec	U.S.	0.31%	
Floor Heater	ProAir	U.S.	0.39%	
Seating	Freedman	U.S.	4.45%	
Farebox	Diamond	U.S.	1.67%	
Fiberglass front and rear cap	various vendors	U.S.	1.07%	
Entry Door, header and panels	A and M systems	U.S.	0.64%	
		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 DELIVERED UNDER POST DELIVERY BUY AMERICA:**

TBD

**FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE: 6.23%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

Mark Barczak  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME

**Glaval Bus**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT C Class 1 - 11 pass vinyl seats	Glaval Bus		<u>78.14%</u>	<u>21.86%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	53.40%	
Rear/Front Bumper	Romeo	U.S.	0.80%	
Exterior Mirrors	ROSCO	U.S.	0.66%	
Electrical System	LGS	U.S.	0.85%	
Car Body	Forest River	U.S.	3.15%	
Labor profit and overhead	Forest River	U.S.	9.67%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.80%	
Roof Hatch	Transpec	U.S.	0.30%	
Floor Heater	ProAir	U.S.	0.39%	
Seating	Freedman	U.S.	4.73%	
Farebox	Diamond	U.S.	1.67%	
Fiberglass front and rear cap	various vendors	U.S.	1.07%	
Entry Door, header and panels	A and M systems	U.S.	0.64%	
		U.S.	0.00%	
		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: 6.21%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

  
 AUTHORIZED SIGNATURE

Government Bids  
 TITLE

3/3/2021  
 DATE

Mark Barczak  
 PRINT NAME

**Glaval Bus**

**Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT D Class 1 - 5 & 2 pass vinyl seats	Glaval Bus		<u>79.08%</u>	<u>20.92%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	46.32%	
Rear/Front Bumper	Romeo	U.S.	0.69%	
Exterior Mirrors	ROSCO	U.S.	0.57%	
Electrical System	LGS	U.S.	0.74%	
Car Body	Forest River	U.S.	2.73%	
Labor profit and overhead	Forest River	U.S.	8.38%	
Rear Door	Challenger Door	U.S.	0.69%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.34%	
Seating	Freedman	U.S.	5.31%	
Farebox	Diamond	U.S.	1.45%	
Fiberglass front and rear cap	various vendors	U.S.	0.93%	
Entry Door, header and panels	A and M systems	U.S.	0.56%	
Wheelchair	Challenger Door	U.S.	1.77%	
Wheelchair lift	Braun	U.S.	6.90%	
Wheelchair restraints	Qstraint	U.S.	1.44%	

**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 DELIVERED UNDER POST DELIVERY BUY AMERICA:**

TBD

**FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

**5.43%**

**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE**

**\$3,097.57**

  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME

**Glaval Bus**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT E Class 2 - 18 pass vinyl seats	Glaval Bus		<u>77.91%</u>	<u>22.09%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	52.39%	
Rear/Front Bumper	Romeo	U.S.	0.76%	
Exterior Mirrors	ROSCO	U.S.	0.62%	
Electrical System	LGS	U.S.	0.81%	
Car Body	Forest River	U.S.	2.97%	
Labor profit and overhead	Forest River	U.S.	9.12%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.76%	
Roof Hatch	Transpec	U.S.	0.29%	
Floor Heater	ProAir	U.S.	0.37%	
Seating	Freedman	U.S.	6.65%	
Farebox	Diamond	U.S.	1.57%	
Fiberglass front and rear cap	various vendors	U.S.	1.01%	
Entry Door, header and panels	A and M systems	U.S.	0.60%	
		U.S.	0.00%	

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**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: 5.87%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

Mark Barczak  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME



**Glaval Bus**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT Class F - 10 pass 1 w/c vinyl seats	Glaval Bus		<u>79.28%</u>	<u>20.72%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	47.50%	
Rear/Front Bumper	Romeo	U.S.	0.69%	
Exterior Mirrors	ROSCO	U.S.	0.57%	
Electrical System	LGS	U.S.	0.73%	
Car Body	Forest River	U.S.	2.56%	
Labor profit and overhead	Forest River	U.S.	8.27%	
Rear Door	Challenger Door	U.S.	0.69%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.33%	
Seating	Freedman	U.S.	5.55%	
Farebox	Diamond	U.S.	1.42%	
Fiberglass front and rear cap	various vendors	U.S.	0.91%	
Entry Door, header and panels	A and M systems	U.S.	0.55%	
Wheelchair	Challenger Door	U.S.	1.74%	
Wheelchair lift	Braun	U.S.	6.81%	
Wheelchair restraints	Qstraint	U.S.	0.71%	
		U.S.	0.00%	

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**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: 5.36%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
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Mark Barczak  
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**Glaval Bus**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT G Class 2 - 8 & 2 pass vinyl seats	Glaval Bus		<u>78.78%</u>	<u>21.22%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	46.10%	
Rear/Front Bumper	Romeo	U.S.	0.69%	
Exterior Mirrors	ROSCO	U.S.	0.57%	
Electrical System	LGS	U.S.	0.74%	
Car Body	Forest River	U.S.	2.72%	
Labor profit and overhead	Forest River	U.S.	8.34%	
Rear Door	Challenger Door	U.S.	0.69%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.34%	
Seating	Freedman	U.S.	5.36%	
Farebox	Diamond	U.S.	1.44%	
Fiberglass front and rear cap	various vendors	U.S.	0.92%	
Entry Door, header and panels	A and M systems	U.S.	0.55%	
Wheelchair	Challenger Door	U.S.	1.76%	
Wheelchair lift	Braun	U.S.	6.87%	
Wheelchair restraints	Qstraint	U.S.	1.43%	

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT H Class 2 - 4 & 2 pass vinyl seats	Glaval Bus		<u>77.71%</u>	<u>22.29%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	44.88%	
Rear/Front Bumper	Romeo	U.S.	0.67%	
Exterior Mirrors	ROSCO	U.S.	0.56%	
Electrical System	LGS	U.S.	0.72%	
Car Body	Forest River	U.S.	2.65%	
Labor profit and overhead	Forest River	U.S.	8.12%	
Rear Door	Challenger Door	U.S.	0.67%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.33%	
Seating	Freedman	U.S.	7.61%	
Farebox	Diamond	U.S.	1.40%	
Fiberglass front and rear cap	various vendors	U.S.	0.90%	
Entry Door, header and panels	A and M systems	U.S.	0.54%	
Wheelchair	Challenger Door	U.S.	1.71%	
Wheelchair lift	Braun	U.S.	6.69%	
Wheelchair restraints	Qstraint	U.S.	1.39%	

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**5.27%**

**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT I Class 2 - 22 pass vinyl seats	Glaval Bus		<u>79.27%</u>	<u>20.73%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	52.39%	
Rear/Front Bumper	Romeo	U.S.	0.76%	
Exterior Mirrors	ROSCO	U.S.	0.62%	
Electrical System	LGS	U.S.	0.81%	
Car Body	Forest River	U.S.	2.97%	
Labor profit and overhead	Forest River	U.S.	9.12%	
Wheelchair/Rear Door(s)	Challenger Door	U.S.	0.76%	
Roof Hatch	Transpec	U.S.	0.29%	
Floor Heater	ProAir	U.S.	0.37%	
Seating	Freedman	U.S.	8.01%	
Farebox	Diamond	U.S.	1.57%	
Fiberglass front and rear cap	various vendors	U.S.	1.01%	
Entry Door, header and panels	A and M systems	U.S.	0.60%	
		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: 5.87%**  
**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE \$3,097.57**

*Mark Barczak*  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME

**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
MDOT J Class 2 - 6 & 2 pass vinyl seats	Glaval Bus		<u>78.64%</u>	<u>21.36%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	44.84%	
Rear/Front Bumper	Romeo	U.S.	0.67%	
Exterior Mirrors	ROSCO	U.S.	0.56%	
Electrical System	LGS	U.S.	0.72%	
Car Body	Forest River	U.S.	2.65%	
Labor profit and overhead	Forest River	U.S.	8.12%	
Rear Door	Challenger Door	U.S.	0.67%	
Roof Hatch	Transpec	U.S.	0.26%	
Floor Heater	ProAir	U.S.	0.33%	
Seating	Freedman	U.S.	7.21%	
Farebox	Diamond	U.S.	1.40%	
Fiberglass front and rear cap	various vendors	U.S.	0.90%	
Entry Door, header and panels	A and M systems	U.S.	0.54%	
Wheelchair	Challenger Door	U.S.	1.71%	
Wheelchair lift	Braun	U.S.	6.68%	
Wheelchair restraints	Qstraint	U.S.	1.39%	

**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:**

**5.26%**

**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE**

**\$3,097.57**

  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME

**Glaval Bus**

**Pre-Award BUY AMERICA CERTIFICATION**

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COMPONENT NAME	MANUFACTURER NAME		% U.S. CONTENT	%FOREIGN CONTENT
MDOT K Class 2 - 10 & 2 pass vinyl seats	Glaval Bus		<u>77.98%</u>	<u>22.02%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	46.18%	
Rear/Front Bumper	Romeo	U.S.	0.67%	
Exterior Mirrors	ROSCO	U.S.	0.55%	
Electrical System	LGS	U.S.	0.71%	
Car Body	Forest River	U.S.	2.62%	
Labor profit and overhead	Forest River	U.S.	8.04%	
Rear Door	Challenger Door	U.S.	0.67%	
Roof Hatch	Transpec	U.S.	0.25%	
Floor Heater	ProAir	U.S.	0.32%	
Seating	Freedman	U.S.	5.47%	
Farebox	Diamond	U.S.	1.39%	
Fiberglass front and rear cap	various vendors	U.S.	0.89%	
Entry Door, header and panels	A and M systems	U.S.	0.53%	
Wheelchair	Challenger Door	U.S.	1.70%	
Wheelchair lift	Braun	U.S.	6.62%	
Wheelchair restraints	Qstraint	U.S.	1.38%	

**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 DELIVERED UNDER POST DELIVERY BUY AMERICA:**

TBD

**FINAL ASSEMBLY % OF TOTAL COST NOT INCLUDED IN THE MATERIAL COSTS ABOVE:**

**5.22%**

**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE**

**\$3,097.57**

  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
PRINT NAME

**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
MDOT L Class 2 - 4 & 2 pass vinyl seats	Glaval Bus		<u>81.08%</u>	<u>18.92%</u>
SUBCOMPONENT NAME	MANUFACTURER NAME	MFG LOCATION	% OF TOTAL	
Chassis	Ford Motor Co.	U.S.	46.18%	
Rear/Front Bumper	Romeo	U.S.	0.67%	
Exterior Mirrors	ROSCO	U.S.	0.55%	
Electrical System	LGS	U.S.	0.71%	
Car Body	Forest River	U.S.	2.62%	
Labor profit and overhead	Forest River	U.S.	8.04%	
Rear Door	Challenger Door	U.S.	0.67%	
Roof Hatch	Transpec	U.S.	0.25%	
Floor Heater	ProAir	U.S.	0.32%	
Seating	Freedman	U.S.	8.57%	
Farebox	Diamond	U.S.	1.39%	
Fiberglass front and rear cap	various vendors	U.S.	0.89%	
Entry Door, header and panels	A and M systems	U.S.	0.53%	
Wheelchair	Challenger Door	U.S.	1.70%	
Wheelchair lift	Braun	U.S.	6.62%	
Wheelchair restraints	Qstraint	U.S.	1.38%	

**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:**

5.22%

**FINAL ASSEMBLY \$\$ NOT INCLUDED IN THE COSTS ABOVE**

\$3,097.57

  
AUTHORIZED SIGNATURE

Government Bids  
TITLE

3/3/2021  
DATE

Mark Barczak  
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**



**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 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**

## 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