

PRE-AWARD AUDIT OF ROLLING STOCK PURCHASES
49 CFR PART 663
BUY AMERICA CERTIFICATION

The UDERTON'S Conversion Company hereby certifies that the rolling stock to be procured through a contract with KY Public Transit Association meets the requirements of Section 165(a), or (b) (3), of the Surface Transportation Assistance Act of 1982, as amended, and hereby submits its Buy America Audit prepared by someone other than the above manufacturer or its agent which lists both the Chassis and Conversion:

- (1) Components and subcomponent parts of the rolling stock identified by manufacturer of the parts, their country of origin and costs; and
- (2) The location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

The above information is attached.

Signature

Andy Thie
Fleet Manager

Title

Date December 29, 2010

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The _____ certifies that it has obtained and is submitting the letter from the Federal Transit Administration (FTA) granting a waiver from the Buy America requirements under section 165(b) (1), (b) (2), or (b) (4) of the Surface Transportation Assistance Act of 1982, as amended, for the rolling stock to be purchased through a contract with KY public Transit Association.

The above letter is attached.

Signature

Title

Date

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CERTIFICATION OF COMPLIANCE WITH FEDERAL MOTOR VEHICLE SAFETY STANDARDS

The ILBERTON CONVERSION COMPANY (Bidder/Manufacturer) hereby provides its self-certification that the rolling stock to be procured through a contract with the KY Public Transit Association complies with the FMVSS issued by the National Highway Traffic Safety Administration in part 571 of this title and complies with the relevant Federal Motor Vehicle Safety Standards (FMVSS).

Signature [Handwritten Signature] Title MEET MGR
Date 12.30.10

The Bidder must attach its self-certification on Company letterhead that the vehicle it proposes to supply meets or exceeds the FMVSS. A copy of the testing at Altoona, PA must be included as a part of the bid.

The _____ certifies that it has obtained and will keep on file its certification that it received a statement from the manufacturer that the rolling stock to be purchased under this part is not subject to the FMVSS issued by the National Highway Traffic Safety Administration in part 571 of this title. (This subpart shall not apply to rolling stock that is not a motor vehicle.)

Signature _____ Title _____
Date _____

Above statement is included on Company letterhead.

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PURCHASER'S REQUIREMENTS CERTIFICATION

The ILDERTON CONVERSION COMPANY hereby certifies that the manufacturer is a responsible Bidder with the capability to produce a vehicle that meets the specifications set forth in the purchaser's solicitation for bids, that the rolling stock to be procured through a contract with KY Public Transit Association is the same product described in the solicitation specifications.

Signature Angela
Title Fleet Manager
Date 12.30.10

References:

Please provide with the bid a minimum of 3 references of Companies or individuals that have purchased the same or a similar product through this bidder. Include the Company name, address, contact person, telephone, fax, or other applicable information; or provide a letter(s) of commendation with the bid.

Rural Transit ENTERPRISES COORDINATED 100 Main St, Mt Vernon, Ky 40456
Shirley Cummins 606-256-9835

City of Charlotte 115. S. Dwell ST Charlotte, NC
SCOTT NABERS 704-336-4614

NC DOT / Public Transportation Div 1550 Mail Service Center, Raleigh, NC
Nancy Painter 919-733-4713 ext 2144 27699-1500