

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

The Mid-South Bus Center 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 [Handwritten Signature] Andy Rubin

Title Commercial Sales

Date 12/3/10

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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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Signature

Title


Date

Bidder's Required Submittal  
Appendix C.4

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

CERTIFICATION OF COMPLIANCE WITH FEDERAL MOTOR VEHICLE SAFETY STANDARDS

The Mid-South Bus Center (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  Title Commercial Sales  
Date 12/3/10  
Andy Rubin

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.  
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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.

PRE-AWARD AUDIT OF ROLLING STOCK PURCHASES  
49 CFR PART 663PURCHASER'S REQUIREMENTS CERTIFICATION

The Mid-South Bus Center 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

 Andy Rubin

Title

Commercial Sales

Date

12/3/10

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.