

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

The \_\_\_\_\_ 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

Title \_\_\_\_\_

Date \_\_\_\_\_



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