

ATTACHMENT S
PRE-AWARD AND POST-DELIVERY
AUDIT OF ROLLING STOCK PURCHASES

Attachment S - Pre-Award and Post-Delivery Audit of Rolling Stock Purchases

PUBLIC TRANSIT DIVISION CHECKLIST

Pre-Award Stage:

Before the awarding of the contract, the following things must be done:

Completion Date/Initials

Task

Buy America Certification (Pre-Award)

Bid Specification Pre-Award

Receipt of Manufacturer's FMVSS Certification

Post-Delivery Stage

The following things must be done during the time after the vehicle(s) is (are) delivered and before formal acceptance of those same vehicles:

Buy America Certification (Post-Delivery)

Vehicle Sight Inspection

Vehicle Road Test

File Maintenance:

Copy of Solicitation documents Certification

of Buy America compliance Certification of

bid specification compliance Certification

(from manufacturer) of FMVSS

information (or its' inapplicability)

PRE-AWARD BUY AMERICA COMPLIANCE CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B, _____
_____(the recipient) is satisfied that the buses to be purchased, _____
(number and description of buses) from _____(the manufacturer), meet
the requirements of Section 165(b)(3) of the Surface Transportation Assistance Act of 1982,
as amended. The recipient , or its appointed analyst

(the analyst – not the manufacturer or its agent), has reviewed documentation provided by
the manufacturer, which lists (1) the proposed component and subcomponent parts of the
buses identified by manufacturer, country of origin, and cost; and (2) the proposed location
of the final assembly point for the buses, including a description of the activities that will
take place at the final assembly point and the cost of final assembly.

Date: _____

Signature: _____ Title: _____

PRE-AWARD BUY AMERICA EXEMPTION CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B, _____
_____(the recipient) certifies that there is a letter from FTA that grants a
waiver to the buses to be purchased, _____
(number and description of buses), 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.

Date: _____

Signature: _____ Title: _____

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart B, _____

(the recipient) certifies that the buses to be purchased, _____

(number and description of buses) from _____

(the manufacturer), are the same product described in the recipient's solicitation specification and that the proposed manufacturer is a responsible manufacturer with the capability to produce a bus that meets the specifications.

Date: _____

Signature: _____ Title: _____

PRE-AWARD FMVSS COMPLIANCE CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart D, _____

(the recipient) certifies that it received, at the pre-award stage, a copy of _____
_____'s (the manufacturer) self-certification information stating that the buses, _____
(number and description of buses), will comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 of the Code of Federal Regulations, Part 571.

Date: _____

Signature: _____ Title: _____

PRE-AWARD FMVSS EXEMPTION CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart D, _____

(the recipient) certifies that it received at the pre-award stage, a statement from _____
_____'s (the manufacturer) indicating that the buses, _____
(number and description of buses), will not be subject to the Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 Code of Federal Regulations, Part 571.

Date: _____

Signature: _____ Title: _____

PRE-AWARD
MANUFACTURER'S CERTIFICATION

That _____
Name of Bidder

hereby certifies that the _____
Manufacturer

vehicle(s) offered by this bid have been designed, manufactured, assembled, tested and found suitable for intended purpose as specified in the bid documents, and as such the vehicle(s) do comply fully with the MDOT's specifications.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

STATEMENT OF ELIGIBILITY
REGARDING DEBARMENT AND SUSPENSION

That _____
Name of Bidder

hereby certifies that neither it nor its “principals” [as defined at 49 C.F.R. Part 29.105(p)] is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945. The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the Mississippi Department of Transportation. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to MDOT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

DISADVANTAGED BUSINESS ENTERPRISE
CERTIFICATION FOR TRANSIT VEHICLE MANUFACTURERS

The Bidder hereby certifies that it has complied with the requirements of 49 CFR Section 26. If it is a transit vehicle manufacturer, the bidder certifies that it has complied with the requirements of 49 CFR Section 26 by submitting an annual DBE goal to the Federal Transit Administration (FTA). The goal has either been approved or not disapproved by FTA.

The Bidder, if a non-manufacturer supplier, hereby certifies that the manufacturer of the transit vehicle to be supplied has complied with the requirements of 49 CFR Section 26.

Name of Firm

Address

City

State

Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

FEDERAL MOTOR VEHICLE
SAFETY STANDARD CERTIFICATION

That _____
Name of Bidder

hereby certifies that the vehicles offered in this bid comply with the Federal Motor Vehicle Safety Standard (FMVSS) as established by the Department of Transportation and with requirements of the laws of the State of Mississippi, all as are in effect at the time of delivery of the vehicles as to including lighting equipment, as well as all warning, operating and safety devices.

The bidder shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle being bid complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

Name of Firm

Address

City

State

Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

ADA
VEHICLE ACCESSIBILITY CERTIFICATION

That _____

Name of Bidder

hereby certifies that the _____ vehicle(s)

Manufacturer

offered by this bid have been designed, manufactured, assembled, tested and found suitable for the transportation of disabled persons and that such vehicle(s) are in compliance with the U. S. DOT and FTA regulations concerning accessibility specification, including but not limited to CFR 49 Part 38.

Name of Firm

Address

City

State

Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

ACKNOWLEDGMENT OF ADDENDA

The undersigned acknowledges receipt of the following addenda to the Bidding Documents:

ADDENDUM NO. _____, DATED _____
ADDENDUM NO. _____, DATED _____

Note: Failure to acknowledge receipt of all addenda may cause the bid to be considered non-responsive to the solicitation. Acknowledge receipt of each addendum must be clearly established and included with the bid.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

**BUY AMERICA CERTIFICATE
(Rolling Stock)**

This procurement is subject to the Federal Transit Administration Buy America Requirements.

A Buy America Certificate, as per attached format, must be completed and submitted with the bid. A bid which does not include the certificate will be considered non-responsive.

A waiver from the Buy America Provision may be sought by MDOT if grounds for the waiver exist.

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations in 49 CFR 661.11:

Name of Firm

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

Or

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), 49 C.F.R. 661.11, Section 165(b)(3) of the Surface Transportation Act of 1982, as amended, but may qualify for an exception to the requirement pursuant to 49 Section 5323(j)(2)(A) or (j)(2)(B), or (j)(2)(D), or Section 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 CFR 661.7.

Name of Firm

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

SERVICE AND PARTS

The bidder shall state below the representatives responsible for assisting the MDOT and the contractor operating the vehicle to ensure that adequate parts and authorized service locations are available to the greatest extent practical throughout the State. The bidder agrees to furnish along with each bid, a complete list of the location of the nearest distribution center, which shall furnish a complete supply of parts and components for the repair and maintenance of the vehicle supplied. The bidder shall state below or by separate attachment, its policy on transportation charges for parts other than those covered by warranty.

Location of nearest Technical Service Representative to Procuring Agency:

Name: _____

Address: _____

Telephone: _____

Location of nearest Parts Distribution Center to Procuring Agency:

Name: _____

Address: _____

Telephone: _____

Policy for delivery of parts and components to be purchased for service and maintenance:

Regular Method of Shipment: _____

Cost to Procuring Agency: _____

Bidder must also supply a list of recommended parts to be stocked and their price lists.

**CERTIFICATION REGARDING DRUG-FREE
WORKPLACE REQUIREMENTS**

That _____
Name of Bidder

hereby certifies that it will comply with Federal Transit Administration regulations regarding Drug-Free Workplace Requirements.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

**CIVIL RIGHTS
CERTIFICATION FOR TRANSIT VEHICLE MANUFACTURERS**

The Bidder, if a transit vehicle manufacturer, hereby certifies that it will comply with the regulations of the U.S. Department of Transportation as stated in 49 CFR Part 19, Section 21, *Appendix A (Title VI)* which will be incorporated by reference and made a part of all contracts.

or

The Bidder, if a non-manufacturer supplier, hereby certifies that the manufacturer of the transit vehicle to be supplied will comply with the above referenced requirement of 49 CFR Part 19, Section 21, *Appendix A(Title VI)*.

Name of Firm

Address

City

State

Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person

Date

CERTIFICATION OF RESTRICTIONS ON LOBBYING

(This Certification is required to be completed and returned by the contractor with the bid. Failure to return this certification with the bid will result in a determination that the bid is non responsive or unacceptable.)

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this application, an officer or employee of Congress, or an employee of a grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

These instruments executed this _____ day of _____, 20 _____.

By _____
(Signature of Contractor's Authorized Official)

(Printed/typed Name of Contractor's Authorized Official)

(Title of Contractor's Authorized Official)

MANUFACTURER'S CERTIFICATION
FOR BUS TESTING PROGRAM
(49 CFR PART 665)

In accordance with 49 CFR Part 665, Bus Testing Program, _____,
Name of Bidder

hereby certifies that the _____
Manufacturer's Name and Model Number

vehicle(s) will comply with 49 U.S.C. A 5323(c) and will meet the following conditions before a contract is awarded for any new bus purchase by the Mississippi Department of Transportation.

1. A model of the bus has been tested at the Pennsylvania Institute Bus Testing Facility (Altoona Testing Center); and
2. The Mississippi Department of Transportation will receive a copy of the Test Report on the bus model being bid, no later than sixty (60) days after the bid opening date.

The undersigned understands that misrepresenting the testing status of a vehicle acquired with Federal financial assistance may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 CFR Part 31. In addition, the undersigned understands that FTA may suspend or debar a manufacturer under the procedures in 49 CFR Part 29.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

MANUFACTURER'S CERTIFICATION OF
ROLLING STOCK MINIMUM SERVICE LIFE

That _____
Name of Bidder

hereby certifies that the _____
vehicle(s) offered by this bid have been designed, manufactured, assembled, tested and is in compliance with the Federal Transit Administration's requirements and regulations concerning rolling stock minimum service life requirements. The bus that is being bid has a minimum service life of years and/or an accumulation of _____ miles.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

MANUFACTURER'S CERTIFICATION OF
COMPLIANCE WITH THE CLEAN AIR ACT

That _____
Name of Bidder

hereby certifies that the _____
vehicle(s) offered by this bid have been designed, manufactured, assembled, tested and has been found to be in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq and the National Environmental Policy Act.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

CERTIFICATION OF COMPLIANCE WITH
FEDERAL TRANSIT ACT AND
INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT

That _____
Name of Bidder

hereby certifies that it will comply with all regulations and requirements of the Federal Transit Act, as amended and the Intermodal Surface Transportation Efficiency Act of 1991, as amended.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

CERTIFICATION OF COMPLIANCE WITH
AMERICANS WITH DISABILITIES ACT OF 1990

That _____
Name of Bidder

hereby certifies that it will comply with all regulations and requirements of the Americans with disabilities act of 1990.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

**CERTIFICATION of PROGRAM FRAUD AND FALSE OR FRAUDULENT
STATEMENTS OR RELATED ACTS**

(This Certification is required to be completed and returned by the contractor with the bid. Failure to return this certification with the bid will result in a determination that the bid is non responsive or unacceptable.)

The undersigned certifies, to the best of his or her knowledge or belief, that:

- (1) The Bidder acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§3801 et seq. and U. S. DOT regulations, “Program Fraud Civil Remedies,” 49C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of this Contract Agreement, the Bidder certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or cause to be made, pertaining to the contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Bidder further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government serves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Bidder to the extent the Federal Government deems appropriate.
- (2) The Bidder also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the MDOT or the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. §5307, the Government reserves the right to impose the penalties of 18 U.S.C. §1001 and 49 U.S.C. §5307(n)(1) on the Bidder, to the extent the Federal Government deems appropriate.
- (3) The Bidder agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 3801, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any.

These instruments executed this _____ day of _____, 20 _____.

By _____
(Signature of Contractor’s Authorized Official)

(Printed/typed Name of Contractor’s Authorized Official)

(Title of Contractor’s Authorized Official)

TERMINATION OF CONTRACT

That _____
Name of Bidder

hereby certifies that it will comply with 49 U.S.C. Part 18 and FTA Circular 4220.1E in regarding the Termination of this or any contract if deemed necessary by the Contracting Agency.

Name of Firm

Address

City State Zip

Telephone

Authorized Person Name and Title (Type or Print)

Signature of Authorized Person Date

POST-DELIVERY INSPECTION FORM

Customer Name:

Address:

City, State, ZIP:

Model:

Chassis VIN:

MDOT Dealer Agency Representative

Each Item Must Be Checked and Signed Off by ALL Parties on the lines designated below:

The purpose of this inspection is to ensure that the vehicle meets the vehicle specifications that were the basis of the bid.

This inspection does not relieve the Dealer of manufacture of any warranty requirements on the product.

1. CHASSIS

- Check under hood, Battery finish
- Belt tension (by pulling belt, should be hard to do)
- Engine fluid levels
- Correct tire inflation / Size _____
- Undercarriage inspection (Visually for Leaks)

2. EXTERIOR BODY

- Visually inspected vehicle
- Detail clean-up/check for over-spray
- Paint inspection/touch-up
- Paint/Graphics to specification (if applicable)

3. EXTERIOR ELECTRICAL

- Walk-around inspection for proper operation
- High/low beam, turn signals, brake lights
- Side marker lights/clearance lights

4. DRIVER'S AREA (ROAD TEST)

- Driver seat appearance and operation
- Interior/exterior mirror adjustment
- Driver's switches and controls operational
- Driver's dash, floor, door appearance check
- Horn/windshield wiper-washer check
- Visually inspected windshield

5. INTERIOR PASSENGER AREA

- Trim pad, moldings & All panels inspected for proper fit & finish
- Cab and headliner check
- Sidewall check
- Floor covering check for trim and cleanliness

6. INTERIOR ELECTRICAL

- Switch and fixture operational check
- Stepwell/courtesy/reading lights check
- Control console and fuse operational check (if applicable)

7. DOORS AND WINDOWS

- Appearance and operation check

8. SEATING

- Visually inspected seats
- Recliners/arm rests operation
- Seat style and fabric to specification

9. OPTIONS/FEATURES

- A/C and heat operation and output levels
- Entertainment options operational check
- Luggage doors and fixture inspection

Agency is responsible for complying with the Manufacturers Lift requirements. The following operations must be functionally verified. Refer to operator's manual for procedures.

- Handicap equipment operational check (all accessories included)
- Vehicle movement is prevented unless the lift door is closed, ensuring the lift is stowed.
- Lift operation shall be prevented unless the vehicle is Stopped and vehicle movement is prevented.
- The platform will not fold/stow if occupied.

POST-DELIVERY INSPECTION FORM

Customer Name:

Address:

City, State, ZIP:

Model:

Chassis VIN:

COMMENTS:

AGENCY REPRESENTATIVE PRINT NAME

DATE

AGENCY REPRESENTATIVE SIGNATURE

DATE

I the undersign hereby certify that the above reference vehicle meets the vehicle Specifications that were the basis of the bid and that it meets all applicable Buy America, Federal Motor Vehicle Safety Act and American's With Disability Act Regulations.

Authorized Dealers / Manufacturers Name

DATE

Authorized Representative Name

DATE

Authorized Representative Signature

DATE

**Department of Transportation
Representative Signature**

DATE

POST-DELIVERY BUY AMERICA COMPLIANCE CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart C, _____
_____(the recipient) certifies that it is satisfied that the buses received,
_____(number and description of buses) from _____
_____(the manufacturer), meet the requirements of Section 165(b)(3) of
the Surface Transportation Assistance Act of 1982, as amended. The recipient , or its
appointed analyst

(the analyst – not the manufacturer or its agent), has reviewed documentation provided by
the manufacturer, which lists (1) the actual component and subcomponent parts of the buses
identified by the manufacturer, country of origin, and cost; and (2) the actual location of the
final assembly point for the buses, including a description of the activities that took place at
the final assembly point and the cost of final assembly.

Date: _____

Signature: _____ Title: _____

POST-DELIVERY BUY AMERICA EXEMPTION CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart C,

_____(the recipient) certifies that there is a letter from FTA, which
grants a waiver to the buses received,

(manufacturer, number and description of buses), 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.

Date: _____

Signature: _____ Title: _____

POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart C, _____
_____ (the recipient) certifies that a resident inspector,

(the resident inspector – not an agent or employee of the manufacturer), was
at _____ 's
(the manufacturer) manufacturing site during the period of manufacture of the buses,

(number and description of buses). The inspector monitored manufacturing and completed a
report on the manufacture of the buses providing accurate records of all bus construction
activities. The report addresses how the construction and operation of the buses fulfill the
contract specifications. After reviewing the report, visually inspecting the buses, and road
testing the buses, the recipient certifies that the buses meet the contract specifications.

Date: _____

Signature: _____ Title: _____

POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart C, after visually inspecting and road
testing the contract buses,
(the recipient) certifies that the buses,

(number and description of buses) from _____

(the manufacturer), meet the contract specifications.

Date: _____

Signature: _____ Title: _____

POST-DELIVERY FMVSS COMPLIANCE CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart D,

_____ (the recipient) certifies that it received, at the post-delivery stage, a copy of _____
's (the manufacturer) self-certification information stating that the buses,
_____ (number and description of buses), comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 Code of Federal Regulations, Part 571.

Date: _____

Signature: _____ Title: _____

POST-DELIVERY FMVSS EXEMPTION CERTIFICATION

As required by Title 49 of the CFR, Part 663 – Subpart D, _____

_____ (the recipient) certifies that it received, at the post-delivery stage, a statement from _____
's (the manufacturer) indicating that the buses, _____
_____ (number and description of buses), are not subject to the Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 Code of Federal Regulations, Part 571.

Date: _____

Signature: _____ Title: _____