

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

\_\_\_\_\_ hereby certifies that is satisfied that the rolling stock to be purchased through a contract with \_\_\_\_\_ under Project No. \_\_\_\_\_ meets the requirements of Section 165 (a), or (b) (3), of the Surface Transportation Assistance Act of 1982, after having reviewed itself or through an audit prepared by someone other than the manufacturer or its agent documentation provided by the manufacturer which lists:

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.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_ certifies that it will keep on file 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, for the rolling stock to be purchased through a contract with \_\_\_\_\_ under Project No. \_\_\_\_\_.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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

**CERTIFICATION OF COMPLIANCE WITH FEDERAL MOTOR VEHICLE SAFETY STANDARDS**  
\_\_\_\_\_ hereby certifies that it shall keep on file a copy of the  
manufacturer's self-certification information that the vehicle complies with the relevant  
Federal Motor Vehicle Safety Standards (FMVSS).

**Company/Manufacturer:** \_\_\_\_\_

**Project No.:** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

\_\_\_\_\_ certifies that it 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.)

**Company/Manufacturer:** \_\_\_\_\_

**Project No.:** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

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

\_\_\_\_\_ hereby certifies that the rolling stock to be purchased through a contract with \_\_\_\_\_ under a Project No. \_\_\_\_\_ is the same product described in the solicitation specifications; and that the proposed manufacturer is a responsible manufacturer with the capacity to produce a vehicle that meets the specifications set forth in the solicitation for bids.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**POST-DELIVERY AUDIT OF ROLLING STOCK PURCHASES  
49 CFR PART 663  
PURCHASER'S REQUIREMENTS CERTIFICATION**

\_\_\_\_\_ has accepted buses (or primary manufacturer standard protection and unmodified vans), and after visually inspecting and road testing the vehicles, is hereby certifying that the buses meet the contract specifications.

Project No. \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_