

PRE-AWARD AUDIT OF ROLLING STOCK PURCHASES
49 CFR 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 49 U. S.
C. 5323(j), as amended, 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 of the 49 U. S. C. 5323(j)(2)(A), (2)(B), or (2)(D), as
amended, 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

Kentucky Public Transit Association (KPTA) 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: _____