



Iowa Department of Transportation

PRE-AWARD AUDIT CERTIFICATIONS

Agency _____ Final Stage Manufacturer _____

Procurement _____ Contract Award Date _____

Bid Letting Date _____ Federal Contract Number(s) _____

Procurement Administrator _____

Vendor Selected For
Contract Award _____

Vendor Address _____

Vendor Contact _____

Vendor Phone _____

Contract Award Item(s) _____

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

Pursuant to Section 663.27 of 49 CFR 663, the undersigned hereby certifies that bid materials and supplemental information obtained from the manufacturer and vendor proposed appear to satisfy this agency's solicitation requirements. In particular, this certification attests that:

- A. the rollingstock item(s) being contracted for from the successful vendor and manufacturer shown above conforms with and has been certified to meet or exceed the purchaser's solicitation specifications; and
- B. bid submission materials and other information obtained in this review substantiate the manufacturer's and vendor's capabilities for responsibly producing the equipment specified and providing the warranty service required to satisfy the conditions of this solicitation and its specifications.

(Signature)

(Name)

(Title)

(Date)

PRE-AWARD BUY AMERICA CERTIFICATION

Pursuant to 49 CFR Part 663.25, Subpart B, the undersigned purchaser hereby certifies that "A" below applies or "B" below applies (*check only one*):

- A. The purchaser is satisfied that the rollingstock to be purchased meets the requirements of Section 165(a) or (b)(3) of the Surface Transportation Assistance Act of 1982, as amended, after having reviewed itself, or through an audit prepared by someone other than the manufacturer or its agency, documentation provided by the manufacturer which lists:
1. Component and subcomponent parts of the rollingstock to be purchased identified by manufacturer of the parts, their country of origin and costs; and
 2. The location of final assembly point for the rollingstock, including a description of activities that will take place at the final assembly point and the cost of final assembly; or
- B. There is a letter from FTA which grants a waiver to the rollingstock to be purchased from the Buy America requirements under Section 165(b), (b)(2), or (b)(4) of the Surface Transportation Assistance Act of 1982, as amended.

(Signature)

(Name)

(Title)

(Date)

RECIPIENT PRE-AWARD CERTIFICATION OF FEDERAL MOTOR VEHICLE SAFETY STANDARD (FMVSS) COMPLIANCE

Pursuant to 49 CFR Part 663.41, Subpart D, the official signatory for the recipient of federal assistance for rollingstock purchased under the solicitation detailed above certifies that it received each manufacturer's FMVSS self-certification information. More specifically, at the pre-award stage of this solicitation, an official of the recipient must certify that a copy of the manufacturer's self-certification information indicating the vehicles comply with 49 CFR Part 571 Federal Motor Vehicle Safety Standards was received and reviewed.

(Signature)

(Name)

(Title)

(Date)

The Pre-Award Certifications must be retained in the files for this project by your transit system. A photocopy of these certifications must also be transmitted to the Office of Public Transit with your request for concurrence in contract award.



Iowa Department of Transportation

Office of Public Transit

800 Lincoln Way
Ames, Iowa 50010

(515) 239-1875

FAX: (515) 233-7983