



Iowa Department of Transportation

POST-DELIVERY AUDIT CERTIFICATIONS

Agency _____

Final Stage Manufacturer _____

Procurement _____

Contract Award Date _____

Bid Letting Date _____

Federal Contract Number(s) _____

Procurement Administrator _____

In-Plant Production Inspection Date(s) _____
(Mandatory for purchases of ten (10) or more vehicles)

Vendor Selected For
Contract Award _____

Final Acceptance

Vendor Address _____

Fleet ID#	Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Vendor Contact _____

Vendor Phone _____

Contract Award Item(s) _____

POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION

Pursuant to Section 633.37 of 49 CFR 633, Subpart C - Post-Delivery Audits, the undersigned purchaser hereby certifies that all materials and supplemental information obtained from the manufacturer and vendor appear to satisfy this agency's solicitation requirements. In particular, this certification attests that:

- A. the rollingstock item(s) being delivered by the successful vendor and manufacturer shown above were, upon delivery, carefully inspected visually, road tested, and found to operate in a manner that conforms with the terms of this agency's solicitation; and
- B. all materials of the manufacturer(s) and/or vendor(s) shown above have been carefully reviewed. These materials and *(if ten or more vehicles were being purchased)* in-plant inspections were performed to substantiate the manufacturer's and vendor's capabilities for responsibly producing the equipment specified and providing the warranty service required. The undersigned certifies that he has concluded that the product(s) delivered satisfy the conditions of this agency's solicitation and its vehicle specifications.

(Signature)

(Name)

(Title)

(Date)

POST-DELIVERY 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 received 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 by means of an audit prepared by someone other than the manufacturer or its agent, documentation provided by the manufacturer which lists:
1. Component and subcomponent parts of the rollingstock identified by manufacturer of the parts, their country of origin, and an actual or percent of cost delineation; and
 2. The actual location of the final assembly point for the rollingstock, including a description of the activities which took 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 received from the Buy America requirements under Section 165(b)(1), or (b)(4) of the Surface Transportation Assistance Act of 1982, as amended.

(Signature)

(Name)

(Title)

(Date)

POST-DELIVERY 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 post-delivery 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)

These Post-Delivery Audit Certifications must be retained in the file for this project by your transit system for at least 3 years after project close-out. After preparing this form and official signatories have made the required certifications, a copy of both sides of this document must be submitted to the Office of Public Transit. It is requested that you do so after arrangements for correcting minor delivery defects are agreed upon in writing, final vehicle acceptance has occurred, and final payment has been made for your purchase. You should submit these certifications with your application for transit bus plates and/or vehicle title.



Iowa Department of Transportation

Office of Public Transit

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