

BODY OPTION



Solicitation

1. Solicitation #: SW797 Additional Items

2. Solicitation Issue Date: April 18, 2016

3. Brief Description of Requirement:

Request for Proposals for additional items to be added to the SW797 ADA Bus contract.

4. Response Due Date¹: May 11th, 2016

Time: 3:00PM CST/CDT

5. Issued By and RETURN SEALED BID TO²:

Personal, U.S. Postal or Common Carrier Delivery:

Office of Management and Enterprise Services
Central Purchasing
5005 N. Lincoln Blvd., Suite 300
Oklahoma City, OK 73105

6. Solicitation Type (type "X" at one below):

- ☐ Invitation to Bid
☒ Request for Proposal
☐ Request for Quote

7. Requesting Agency: OMES Central Purchasing

8. Contracting Officer:

Name: Gerald Elrod

Phone: 405/522-1037

Email: Gerald.Elrod@omes.ok.gov

¹ Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")
² If "U.S. Postal Delivery" differs from "Carrier Delivery, use "Carrier Delivery" for courier or personal deliveries



Responding Bidder Information

"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation # SW797 Additional Items

2. Bidder General Information:

FEI / SSN : 58-1216021

VEN ID: _____

Company Name: National Bus Sales & Leasing Inc

3. Bidder Contact Information:

Address: 15580 Hwy 114

City: Justin

State: TX Zip Code: 76247

Contact Name: Brent Roy (sent c/o Jennifer Cobb)

Contact Title: Area Sales Manager

Phone #: 817-636-2365

FAX#: 817-636-2947

Email: broy@nationalbussales.com

Website: www.nationalbussales.com

4. Oklahoma Sales Tax Permit¹:

☐ YES -- Permit #: _____

☐ NO -- Exempt pursuant to Oklahoma Laws or Rules

5. Registration with the Oklahoma Secretary of State:

☐ YES - Filing Number: 2312158057

☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

☒ YES -- include a certificate of insurance with the bid

☐ NO - attach a signed statement that provides specific details supporting the exemption you are claiming from the Workers' Compensation Act (Note: Pursuant to Attorney General Opinion #07-8, the exemption from 85 O.S. 2011, § 311 applies only to employers who are natural persons, such as sole proprietors, and does not apply to employers who are entities created by law, including but not limited to corporations, partnerships and limited liability companies.)²

Authorized Signature

5/31/16

Date

Jennifer Cobb

Printed Name

Sales Coordinator

Title

¹ For frequently asked questions concerning Oklahoma Sales Tax Permit, see <http://www.tax.ok.gov/fag/fagbussales.html>

² For frequently asked questions concerning workers' compensation insurance, see <http://www.ok.gov/oid/fags.html#c221>



**Certification for Competitive Bid
and/or Contract
(Non-Collusion Certification)**

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Solicitation or Purchase Order #: SW797 Additional Items

Supplier Legal Name: National Bus Sales & Leasing Inc

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1 of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

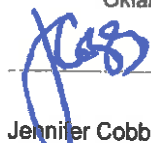
For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☒ the competitive bid attached herewith and contract, if awarded to said supplier;

OR

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.


Jennifer Cobb

Supplier Authorized Signature

5/31/16

Certified This Date

Printed Name

Sales Coordinator

Title

817-636-2365

Phone Number

jcobb@nationalbussales.com

Email

817-636-2947

Fax Number



Amendment of Solicitation

Date of Issuance: 06/02/2016

Solicitation No. SW797 Additional Items

Requisition No. _____

Amendment No. 3

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 06/21/2016 3:00 PM CST/CDT

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

ISSUED BY and RETURN TO:

U.S. Postal Delivery or Personal or Common
Carrier Delivery:

Office of Management and Enterprise Services
Central Purchasing
5005 N. Lincoln Blvd., Ste. 300
Oklahoma City, OK 73105

Gerald Elrod
Contracting Officer

405 - 521 - 1037
Phone Number

Gerald.Elrod@omes.ok.gov
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

The RFP closing date has been extended. The new closing date will be June 21, 2016.

b. All other terms and conditions remain unchanged.

National Bus Sales & Leasing Inc

Supplier Company Name (PRINT)

6/7/16

Date

Jennifer Cobb

Sales Coordinator

Authorized Representative Name (PRINT)

Title

Authorized Representative Signature



Amendment of Solicitation

Date of Issuance: 05/27/2016

Solicitation No. SW797 Additional Items

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 06/09/2016 3:00 PM CST/CDT

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

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Central Purchasing
5005 N. Lincoln Blvd., Ste. 300
Oklahoma City, OK 73105

Gerald Elrod

Contracting Officer

405 - 521 - 1037

Phone Number

Gerald.Elrod@omes.ok.gov

E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

The RFP closing date has been extended. The new closing date will be June 9, 2016.

b. All other terms and conditions remain unchanged.

National Bus Sales & Leasing Inc

Supplier Company Name (PRINT)

5/31/16

Date

Jennifer Cobb

Sales Coordinator

Authorized Representative Name (PRINT)

Title

Authorized Representative Signature



Amendment of Solicitation

Date of Issuance: 05/02/2016

Solicitation No. SW797 Additional Items

Requisition No. _____

Amendment No. 1

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 06/02/2016 3:00 PM CST/CDT

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

ISSUED BY and RETURN TO:

U.S. Postal Delivery or Personal or Common
Carrier Delivery:

Office of Management and Enterprise Services
Central Purchasing
5005 N. Lincoln Blvd., Ste. 300
Oklahoma City, OK 73105

Gerald Elrod
Contracting Officer

405 - 521 - 1037
Phone Number

Gerald.Elrod@omes.ok.gov
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

The RFP closing date has been extended. The new closing date will be June 2, 2016. Additional time has also been given for questions and answers. The new deadline for all questions is 3:00PM, May 17, 2016. All questions should be submitted to the listed contract officer, in writing, prior to the question submission deadline.

b. All other terms and conditions remain unchanged.

National Bus Sales & Leasing Inc
Supplier Company Name (PRINT)

5/4/16

Date

Jennifer Cobb

Sales Coordinator

Authorized Representative Name (PRINT)

Title


Authorized Representative Signature

OKLAHOMA MOTOR VEHICLE COMMISSION



Certificate of License

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THE OKLAHOMA MOTOR VEHICLE COMMISSION
has licensed

NATIONAL BUS SALES & LEASING, INC.
800 PICKENS DRIVE EXTENSION
MARIETTA, GEORGIA 30062

AS AN AUTHORIZED
Distributor

And is responsible for the management of its operations and
personnel as provided by the laws of the State of Oklahoma.

IN TESTIMONY WHEREOF WE SET OUR HAND AND CAUSE TO BE AFFIXED

THE SEAL OF THE

OKLAHOMA MOTOR VEHICLE COMMISSION

Dan Mullins

Chairperson

Roy K Dockum

Executive Director

Issue Date: 05/11/2015

Expires: 06/30/2016



**Oklahoma Department
of Transportation**

**TRANSIT
PROGRAMS
DIVISION**

**FTA'S
SPECIAL PROVISIONS
FOR THE PROCUREMENT OF CAPITAL EQUIPMENT
WITH AN ESTIMATED CUMULATIVE COST
IN EXCESS OF \$100,000**

STATEMENT OF FEDERAL PARTICIPATION

THIS PROCUREMENT IS DEPENDENT UPON THE AVAILABILITY OF FEDERAL FUNDS THROUGH THE FEDERAL TRANSIT ADMINISTRATION (FTA)

**PAGES 2 THRU 15 OF THIS DOCUMENT ARE TO BE COMPLETED BY
BIDDER/VENDOR**

**PAGES 18 THRU 24 OF THIS DOCUMENT ARE TO BE COMPLETED BY ODOT AT
TIME OF THE BID AWARD**

**PAGES 26 THRU 32 ARE TO BE COMPLETED BY THE PURCHASER AT THE
TIME OF VEHICLE DELIVERY**

**SPECIAL PROVISIONS FOR THE PROCUREMENT OF CAPITAL EQUIPMENT
USING FEDERAL FUNDS**

**THE FOLLOWING REQUIREMENTS AND CONDITIONS ARE INCLUDED AS AN
ESSENTIAL PART OF THE SPECIFICATIONS ATTACHED HERETO.**

SECTION I. FOR ALL BIDS:

**FMVSS CERTIFICATION - 49 CFR 571 Part D
(Circle all applicable standard #s)**

#	Title	#	Title
101	*Controls and Displays	102	*Transmission shift lever sequence, starter, interlock, transmission braking effect
103	*Windshield defrost and defogging system	104	*Windshield wiping and washing system.
105	*Hydraulic brake system.	106	*Brake hoses
107	*Reflecting surfaces	108	*Lamps, reflective devices, and assoc. equip.
109	#New pneumatic tires	110	#Tire selection and rims.
111	*Rearview mirrors	112	*Headlamps concealment devices.
113	*Hood latch system	114	#Theft Protection (not for walk-in vans)
115	*VIN -basic requirements.	116	*Motor vehicle brake fluids.
117	#Re-treaded pneumatic tires (to be used on rear wheels only)	118	#Power-operated window, partition, roof panel system (GVWR < 10K)
119	*New pneumatic tires for vehicles other than passenger cars	120	*Tire selection & rims for vehicles other than passenger cars
121	*Air brake system	124	*Accelerator control system.
129	#New non-pneumatic tires for passenger cars.	201	#Occupant protection in interior impact
202	#Head restraints	203	#Impact protect, driver steering control system
204	*Steering control rearward displace (not walk-in vans)	205	*Glazing materials
206	#Doors, locks, and door retention components.	207	*Seating system
208	*Occupant crash protection	209	*Seat belt assemblies.
210	#Seat belt assembly anchorages.	211	#Wheels, nuts, wheel discs, and hub caps
212	#Windshield mounting	213	*Child restraint system.
214	#Side impact protection (not walk-in vans)	217	*Bus emergency. exits / window retention & release
219	#Windshield zone intrusion	220	*School Bus rollover protection
301	#Fuel system integrity (+School Bus >10K GVWR)	302	*Flammability of interior materials.

The undersigned **BIDDER/VENDOR** hereby certifies that all vehicles furnished meet the **FMVSS IAW 49 CFR 571**.

Name of Company National Bus Sales & Leasing Inc	Date 5/27/16
Printed Name of Person Signing Form Jennifer Cobb, Sales Coordinator	Signature <i>[Signature]</i>

*Bus

@Bus with GVWR below 10,000 lbs.

#Passenger Car

Please see attached form as well.



This is to certify all bus models manufactured by Glaval Bus are in full compliance with all current applicable FMVSS and ADA requirements, including:

- A. FMVSS 101: Controls and displays.
- B. FMVSS 102: Transmission shift lever sequence, starter interlock and transmission braking effect.
- C. FMVSS 103: Windshield defrosting and defogging systems.
- D. FMVSS 104: Windshield wiping and washing systems.
- E. FMVSS 105: Hydraulic and electric brake systems.
- F. FMVSS 106: Brake hoses.
- G. FMVSS 108: Lamps, reflective devices and associated equipment.
- H. FMVSS 111: Rearview mirrors.
- I. FMVSS 113: Hood latch system.
- J. FMVSS 116: Motor vehicle brake fluids.
- K. FMVSS 117: Re-treaded pneumatic tires.
- L. FMVSS 119: New pneumatic tires.
- M. FMVSS 120: Tire selection and rims for motor vehicles other than passenger cars.
- N. FMVSS 124: Accelerator control systems.
- O. FMVSS 125: Warning devices.
- P. FMVSS 205: Glazing materials.
- Q. FMVSS 207: Seating systems.
- R. FMVSS 208: Occupant crash protection.
- S. FMVSS 209: Seat belt assemblies.
- T. FMVSS 210: Seat belt assembly anchorages.
- U. FMVSS 217: Bus emergency exits, window retention and release.
- V. FMVSS 220: School bus rollover protection. (*Bid Requirement*)
- W. FMVSS 221: Joint Strength. (*Bid Requirement*)
- X. FMVSS 302: Flammability of interior materials.
- Y. FMVSS 403: Platform lift systems for motor vehicles.
- Z. FMVSS 404: Platform lift installations on motor vehicles.

Rob Froelich
Engineering

January 5th, 2016

In submitting this bid, the undersigned **BIDDER/VENDOR** as noted in Section III - Certification to Purchaser, certifies and agrees to the following clauses, assurances and certifications.

The **BIDDER/VENDOR** agrees to include these requirements in subcontracts financed in whole or in part by Federal Transit Administration funding. The bidder/vendor must execute all certifications below.

- A. INCORPORATION of FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS:** The following provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The **BIDDER/VENDOR** shall not perform any act, fail to perform any act, or refuse to comply with any **PURCHASER'S** requests which would cause the **PURCHASER** to be in violation of the FTA terms and conditions
- B. FEDERAL CHANGES:** **BIDDER/VENDOR** shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between the **PURCHASER** and FTA, as they may be amended or promulgated from time to time during the term of this contract **BIDDER/VENDOR's** failure to so comply shall constitute a material breach in this contract.
- C. DBE CERTIFICATION:** The **BIDDER/VENDOR** complies with 49 CFR 26.49 regarding the transit vehicle manufacturer=s overall DBE goal.
- D. AIR CONDITIONING PERFORMANCE:** The **BIDDER/VENDOR** will provide vehicles that meet or exceed the performance requirements of the air conditioning system(s) as detailed in the specification.
- E. INTEREST of MEMBERS of or DELEGATES to CONGRESS:** The **BIDDER/VENDOR** certifies that no member of or delegate to the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising there from.
- F. PROHIBITED INTEREST:** The **BIDDER/VENDOR** certifies that no member, officer, or employee of the Public Body or of a local public body during his or her tenure or one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.
- G. CARGO PREFERENCE - USE of UNITED STATES-FLAG VESSELS:** The **BIDDER/VENDOR** agrees: a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels; b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.)

H. **ENERGY CONSERVATION:** The **BIDDER/VENDOR** agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

I. **CLEAN WATER & AIR:** The **BIDDER/VENDOR** agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The **BIDDER/VENDOR** agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. 17401 et seq. The **BIDDER/VENDOR** agrees to report each violation to the **PURCHASER** and understands and agrees that the **PURCHASER** will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

J. **NO OBLIGATION by the FEDERAL GOVERNMENT:** The **PURCHASER** and **BIDDER/VENDOR** acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the **PURCHASER, BIDDER/VENDOR**, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

K. **PROGRAM FRAUD and FALSE or FRAUDULENT STATEMENTS or REALTED ACTS:** The **BIDDER/VENDOR** 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," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. The **BIDDER/VENDOR** certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the resultant contract or the FTA assisted project for which this work is being performed. The **BIDDER/VENDOR** further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the **BIDDER/VENDOR** to the extent the Federal Government deems appropriate. The **BIDDER/VENDOR** also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to 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/VENDOR**, to the extent the Federal Government deems appropriate.

L. **CONTRACT WORK HOURS:**

1. **Overtime requirements:** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. **Violation; liability for unpaid wages; liquidated damages:** In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefore shall be liable for unpaid wages. Such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to

each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$ 10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

3. **Withholding for unpaid wages and liquidated damages:** The **PURCHASER** shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

4. **Subcontracts:** The contractor or subcontractor shall include the clauses set forth in this section and require the same from subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these clauses.

5. **Payrolls and basic records:** (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

M. CIVIL RIGHTS:

1. **Nondiscrimination:** In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. ' 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. ' 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. ' 12132, and Federal transit law at 49 U.S.C. ' 5332, the **BIDDER/VENDOR** agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the **BIDDER/VENDOR** agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

2. Equal Employment Opportunity: The following equal employment opportunity requirements apply:

Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. ' 2000e, and Federal transit laws at 49 U.S.C. ' 5332, the **BIDDER/VENDOR** agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq ., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. ' 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The **BIDDER/VENDOR** agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the **BIDDER/VENDOR** agrees to comply with any implementing requirements FTA may issue. (b) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. ' ' 623 and Federal transit law at 49 U.S.C. ' 5332, the **BIDDER/VENDOR** agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the **BIDDER/VENDOR** agrees to comply with any implementing requirements FTA may issue. (c) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. ' 12112, the **BIDDER/VENDOR** agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the **BIDDER/VENDOR** agrees to comply with any implementing requirements FTA may issue.

N. ALTOONA TEST CERTIFICATION: (Check one of the following):

- ☐ The vehicle has been Altoona tested, report number: _____
- ☐ The vehicle is exempt from testing in accordance with 49 CFR 665
- ☒ The vehicle is currently being tested at Altoona

O. DEBARMENT AND SUSPENSIONS: This contract is a covered transaction for purposes of 2 CFR Part 1200, which adopts and supplements the provisions of U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 CFR Part 180. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 2 CFR 180.995, or affiliates, as defined at 2 CFR 180.905, are excluded or disqualified as defined at 2 CFR 180.940, 180.935 and 180.945.

The **BIDDER/VENDOR** is required to comply with 2 CFR 180, Subpart C and must include the requirement to comply with 2 CFR 180, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the **BIDDER/VENDOR** or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the **Procuring Agency**. If it is later determined that the **BIDDER/VENDOR** or proposer knowingly rendered an erroneous certification, in addition to remedies available to **Procuring Agency**, 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 2 CFR 180, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The **BIDDER/VENDOR** or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

The Procuring Agency agrees and assures that its third party contractors and lessees will review the "Excluded Parties Listing System" at <http://epls.gov/> before entering into any subagreement, lease or third party contract.

The Procuring Agency will be reviewing all third party contractors under the Excluded Parties Listing System at <http://epls.gov/> before entering into any contracts.

FEDERAL FUNDS WILL NOT BE RELEASED UNTIL THE PURCHASING AGENCY RECEIVES A COPY OF THE ALTOONA TEST REPORT IF REQUIRED IN ACCORDANCE WITH 49 CFR 665



SECTION II

A. BUY AMERICA CERTIFICATION:

BIDDER/VENDOR to complete the Buy America Certification listed below. **BIDDER/VENDOR** shall certify **EITHER COMPLIANCE OR NON-COMPLIANCE** (not both).

Certification requirement for procurement of buses, other rolling stock, and associated equipment.

Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder/vendor or offer or hereby certifies that it **will meet** the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Signature _____

Company Name National Bus Sales & Leasing Inc

Title Sales Coordinator

Date 5/27/16

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder/vendor or offer or hereby certifies that it **cannot comply** with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49C.F.R. 661.11, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Signature _____

Company Name _____

Title _____

Date _____

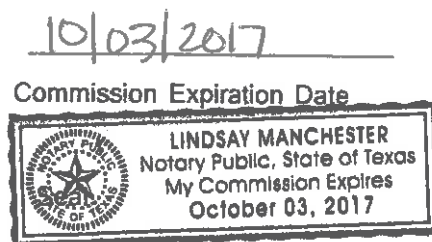
Instructions:

Special Note: Make sure you have signed only one of the above statements -- either Compliance OR Non-Compliance (not both).

Subscribed and sworn to before me this 27 day of May 2016.

Lindsay Manchester
Notary Public

129581683
My Commission Number




This form **MUST** be prepared and signed by the offeror/vendor and submitted with all bids or offers on FTA-funded contracts. Bids or offers not accompanied by this form will be **REJECTED**

B. DOMESTIC CONTENT WORKSHEET:

(Typical Components of Buses from Appendix B to 49 CFR Sec. 661.11, an itemized component listing from the **manufacturer** that verifies compliance with the Buy America Provisions may be submitted in lieu of this form)

If you plan on using another components listing, you must include it with your bid and place an X in the following box. ☒

I. Components	% Domestic	X % Value	Dom. Value
engines			
transmissions			
front axle assemblies			
rear axle assemblies			
drive shaft assemblies			
front suspension assemblies			
rear suspension assemblies			
air compressor and pneumatic systems			
generator, alternator & electrical systems			
steering system assemblies			
front and rear air brake assemblies			
air conditioning compressor assemblies			
air conditioning evaporator/condenser assemblies			
heating systems.			
passenger seats			
driver's seat assemblies			
window assemblies			
entrance and exit door assemblies			
door control systems			
destination sign assemblies			
interior lighting assemblies			
front and rear end cap assemblies			
front and rear bumper assemblies			
specialty steel (structural steel tubing etc.) and aluminum extrusions			
aluminum, steel or fiberglass exterior panels and interior trim			
flooring and floor coverings			
TOTAL DOMESTIC CONTENT OF COMPONENTS (%)			

 Glaval Bus A Division Of Forest River, Inc.		BUY AMERICA COST DOCUMENTATION			
		State of Oklahoma			
		SW797			
		05.27.16			
COMPONENT		MANUFACTURER / COUNTRY			% OF TOTAL COST
Chassis		Ford Motor Company / USA			0.366488989
ENGINE					
TRANSMISSION					
FRONT AXLE					
REAR AXLE					
DRIVE SHAFT					
FRONT SUSPENSION					
REAR SUSPENSION					
STEERING SYSTEM					
AIR CONDITIONING					
Glaval Base Build		Glaval Bus / USA			0.189367373
Air Conditioning System		ACT / USA			0.058002525
Heat System		Pro Air / USA			0.0042783
Wheelchair Securement System		Q'Straint / USA			0.016832655
Wheelchair Lift Assembly		Braun / USA			0.062912049
Seating		Freedman Seating / USA			0.05762379
					=====
Total unit cost minus discount					75.55%
Final assembly point will be Elkhart, Indiana. At this location the raw, cut away chassis is converted into a passenger and/or paratransit bus, complete and ready for use.					



Supplying the world with safety.

Certificate Buy America Provisions

Q'Straint hereby certifies that it will comply with the requirements of section 165 (b) (3) of the Surface Transportation Assistance Act of 1982, as amended and regulations contained in 49 CFR Part 661.11.

The final assembly point location is: 5553 Ravenswood Rd., Bldg.110, Ft. Lauderdale FL,33312.

Signed: _____

A handwritten signature in black ink, appearing to read "Dustin Ready", is written over a horizontal line.

Date: February 8, 2016

Title: Customer Satisfaction Manager

If you have any additional questions, please do not hesitate to contact us at 1-800-987-9987.

5553 Ravenswood - Building 110
Ft. Lauderdale, Florida 33312
Tel: 954-986-6665 Fax 954-986-0021
E-mail: qstraint@qstraint.com

ISO 9002 Registered Quality System



American Cooling Technology, Inc.
715 Willow Springs Lane
York, PA 17406
717-767-2775
www.actusa.us.com

January 1, 2016

To: A.C.T. Customers

Subject: "Buy America" Standards

American Cooling Technology, Inc. offers the following assurances regarding our transport air conditioning product meeting or exceeding the "Buy America" requirements.

Transport air conditioning systems manufactured by American Cooling Technology, Inc. are a minimum 60% Domestic Origin as defined in the Buy America requirements, section 49 CFR Part 661.11 of the Federal Register.

The final assembly point location is: **American Cooling Technology,
715 Willow Springs Lane
York, PA 17406**

Please keep in mind we are always available to assist. Should you ever have any questions or comments please do not hesitate to contact A.C.T.

Sincerely,

A handwritten signature in black ink, appearing to read "J.R. Lucas", with a long horizontal flourish extending to the right.

J.R. Lucas
Vice President
American Cooling Technology, Inc.



631 W. 11th Street
P.O. Box 310
Winamac, IN 46996
1-800-THE-LIFT
(574) 946-6153
Fax (574) 946-4670

www.braunability.com

February 7, 2016

CERTIFICATE
BUY AMERICA PROVISIONS

THE BRAUN CORPORATION/BRAUNABILITY HEREBY CERTIFIES THAT IT WILL COMPLY WITH THE REQUIREMENTS OF SECTION 165 (b) OF THE SURFACE TRANSPORTATION ASSISTANCE OF 1982, AS AMENDED, AND REGULATIONS CONTAINED IN 49 CFR PART 661.11 WITH GREATER THAN 60% OF LIFTS/RAMPS AMERICAN MADE.

ALL LIFTS/RAMPS MANUFACTURED BY THE BRAUN CORPORATION/BRAUNABILITY ARE PRODUCED IN WINAMAC, INDIANA.

SIGNED: _____

BRENT LARKIN
OEM INSIDE SALES MANAGER



Freedman Seating Buy America Confirmation Statement to Glaval Bus

The cost of Freedman Seating's **subcomponents manufactured in the United States** and sold to Glaval Bus equals **more than 60%** of the Freedman Seating's **total subcomponent costs** in accordance with 49 CFR Part 661.11 (g)

The Component sold by Freedman Seating to Glaval Bus is **manufactured*** in the United States in accordance with 49 CFR Part 661.11 (e) and 49 CFR Part 661.3 Definitions

Freedman Seating's Component work scope description includes but is not limited to:

BASFRM,2P,FW,35.2"L,WLMNT,SS,BL	= 100.0%
LEG,PLATE,10.75"H,SS,BLK	= 100.0%
BAG,HDWR,1PL,FMLY	= 100.0%
FW, 1PL, Mid-Hi, Flip, SS	= 100.0%
FW, 2PL, Mid-Hi, Flip, SS	= 98.9%
FW, 2PL, BV, Bench, Foldaway, SS	= 98.2%
FW, 2PL, ICS, Rigid, SS, Back on Left	= 90.1%
FW, 2PL, Mid-Hi, Rigid, SS	= 100.0%
DRIVER, Shield Sport	= 73.6%

Freedman Seating's **manufacturing** location:

4545 W. Augusta Blvd
Chicago, IL 60651
United States of America

Freedman Seating's Contact Person's Name: Dan Cohen

Freedman Seating's Contact Person's Title: Vice President of Sales

Freedman Seating's Contact Person's Phone #: (773) 524-2440 Fax #: (773) 252-7450

Freedman Seating's Contact Person's E-mail address: Dan.Cohen@freedmanseating.com

Date: 3/16/16

Freedman Seating Contact Person's signature

A handwritten signature in black ink, appearing to read "Dan Cohen".

* Please see listed below USDOT's definition of "**Manufacturing**" from Buy America Rule 49 CFR Part 661:

49 CFR Part 661.3 Definitions. Manufacturing process means the application of processes to alter the form or function of materials or of elements of the product in a manner adding value and transforming those materials or elements so that they represent a new end product functionally different from that which would result from mere assembly of the elements or materials.

49 CFR Part 661.11 (e) Rolling stock procurements. A component is considered to be manufactured if there are sufficient activities taking place to advance the value or improve the condition of the subcomponents of that component; that is, if the subcomponents have been substantially transformed or merged into a new and functionally different article. 49 CFR Part 661 <http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=05b2e11ee01c6d5016c00e6833287d08&rgn=div5&view=text&node=49.7.1.2.1.18&idno=49#se49.7.661.111>



Final Assembly Location

Glaval Bus
914 County Road #1 North
Elkhart, In 46515

Final Assembly Manufacturing Activities Performed

Glaval Bus interconnects the OEM chassis incomplete vehicle consisting of but not limited to engine, transmission, axles, cooling system, heating system, air conditioning system and braking system with our bus body design consisting of but not limited to items and processes listed below. Glaval Bus creates an end product through many manufacturing processes starting with an incomplete vehicle and after adding many different elements and components completes the vehicle as a passenger Bus.

Chassis Cab Alterations

- Remove Chassis Components (Place in Dunnage Box for Re-Installation)
 - o Driver and Passenger Seats
 - o Remove Seat Belts
 - o Remove Sun Visors and Courtesy Light
 - o Remove Front Marker Lights
- Rear cab panel sheet metal cut out
- Cab roof panel sheet metal cut out (Removing area to allow more head room)
- Apply Rust Proofing to Cut Edges
- Rear Frame Extensions Added

Floor Assembly and Installation

- Cut all steel for floor assembly
- Weld all steel for floor assembly
- Install floor assembly onto chassis (floor bolted to chassis)

Wall Assembly and Installation

- Cut all steel for wall assembly (roadside and curbside)
- Weld all steel for wall assembly (roadside and curbside)
- Laminate interior, exterior and insulation in a vacuum press (roadside and curbside)
- Install wall assemblies to floor assembly (walls bolted to floor assembly)

Roof Assembly and Installation

- Cut all steel for roof assembly
- Weld all steel for roof assembly
- Laminate interior, exterior and insulation in a compression press
- Install roof assembly to wall assemblies (roof bolted to wall assemblies)

Connection of Body Structure to Chassis Cab

- Install steel tube supports along cab "B" pillar (tubes bolted to "B" Pillar)
- Install steel structure above chassis cab (Upper roof support)
- Install Passenger steps / entry way
- Install steel structure and sheet metal for lower skirt panels
- Installation of plywood flooring
- Installation of flooring (Gerflor, RCA, Altro, etc.)

Exterior ABS and Fiberglass

- Install Front Overhead Cap (fiberglass)
- Install Driver's Side Transition (fiberglass)
- Install Passenger Side Transition (fiberglass)
- Install Rear ABS Caps (3-5 pieces)

Electrical, Heating and Air Conditioning

- Install wiring harnesses for:
 - o Interior lighting
 - o Heaters
 - o Speakers
 - o Destination Signs
 - o Entrance Doors
 - o Wheelchair Lift
 - o Interlocks (for wheelchair lifts & emergency rear doors)
 - o Front and Rear marker/clearance lights
 - o Rear Stop, Tail and Turn Lights
- Installation of all Electrical items, same as harness requirements
- Install hoses for auxiliary heaters
- Install auxiliary heaters and controls
- Install hoses for auxiliary air conditioning
- Install auxiliary air conditioning system/s
 - o Condensers
 - o Evaporators
 - o Compressors (engine mounted) requires modification of chassis engine components like compressor mount, belts, tensioners, etc.
 - o Operation Controls
 - o Charge and Test System

Passenger Seating, ADA components, Doors, Windows

- Installation of Seats may include
 - o Armrests
 - o Headrests
 - o Grab Handles
 - o Footrests
- Installation of Wheelchair Tie-Downs and Belts
- Installation of Wheelchair Lift
- Installation of Wheelchair Lift Doors (built in-house)
- Installation of Emergency Rear Door (built in-house)
- Installation of Passenger Entry Doors, Step Treads and Door Seals
- Installation of Overhead Grab Rails

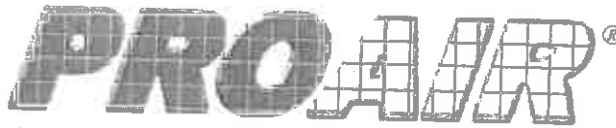
- Installation of Entry Grab Rails and Modesty Panels (built in-house)
- Installation of Windows in Walls, Doors and Transitions
- Install Rear Bumper
- Re-Installation of Parts From Dunnage Box

Destination Signage and Interior Panels

- Installation of Front Destination Sign (requires window installed in front Fiberglass cap)
- Side Destination Sign
- Controller (ODK) if applicable
- Installation of Interior Panels
 - o "B" Pillar
 - o Mor/View Panel
 - o Windshield Liner
 - o Front Vertical
 - o Entry Door Header
 - o Entry Door Surround
 - o Light Bar Panels
 - o Finish Trim work

Inspections / Testing/Final Finish

- Inspections performed in three places online
- Inspection performed in Final Finish
- Underbody Sealants Applied
- Front End Alignment (Toe-In / Toe-Out)
- Headlights Aimed
- Unit Weighed and Federal Tags Applied
- Test Drive and Road Inspections Performed
- Water Test Performed
- Paint and Body Damage Repair
- Cleaned and Detailed Inside and Out
- Graphics and Decals Applied
- After all Inspection Write-Ups are Corrected Unit Is Released for Shipment



28731 COUNTY ROAD 6 ELKHART, IN 46514
(574) 264-5494 FAX (574) 264-2194

BUY AMERICA CERTIFICATION STATEMENT

CERTIFICATE OF COMPLIANCE WITH SECTION 165 (b) (3)

The Surface Transportation Assistance Act of 1982 , as amended
and the regulations of 49 C.F.R. 661.11

PROAIRLLC. hereby certifies that it complies with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11. to provide a minimum 60% US content on our A/C and Heating products

Product Name/Number, Description	Country of Origin	% Domestic
A/C and HEAT PRODUCTS SUPPLIED BY PROAIR LLC.	U S A	60%


The final assembly point location is: ProAir, LLC
28731 County Road 6
Elkhart, Ind. 46514

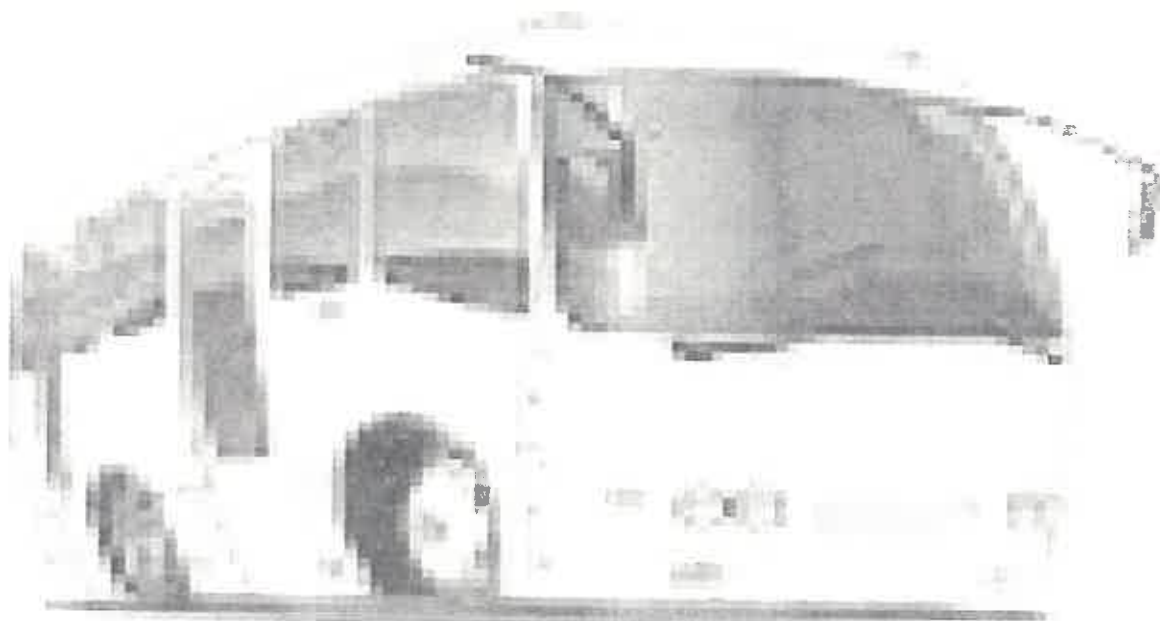
Authorized Signature

Date: 1/1/2016

B. CONTINUED DOMESTIC CONTENT WORKSHEET:

II. Construction Activities (Describe Activities)	
WPFIT	
Location of Construction Activities: Elkhart, IN	% OF DOMESTIC CONSTRUCTION ACTIVITIES: 75.5

Glaval	Commute	current
Vehicle Manufacturer	Model	Model Year
National Bus Sales		5/27/16
Vendor Name	Signature	Date



C. LOBBYING:

The **BIDDER/VENDOR** certifies compliance with the Anti-Lobbying amendment, 31 U.S.C. ' 1352, as amended by the Lobbying Disclosure Act of 1995, Public Law 104-65 [to be codified at 2 U.S.C. ' 1601, et seq.]. The **BIDDER/VENDOR** also certifies that it will execute the following, "Certification Regarding Lobbying", as required by 49 CFR Part 20, AA New Restriction on Lobbying.e

EXECUTE THE FOLLOWING

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding \$100,000)

The undersigned,

National Bus Sales & Leasing Inc

(Bidder/Vendor)

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

A. 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 an 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.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to 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 this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/96). Note: Language in paragraph "B" herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (Public Law 104-65, to be codified at 2 U.S.C. ' 1601, et seq.)]

C. 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 Subrecipient's 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.

C. CONTINUED LOBBYING:

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.

National Bus Sales & Leasing Inc

(Bidder/Vendor)

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



Signature of BIDDER/VENDOR's Authorized Official

Jennifer Cobb, Sales Coordinator

Name and Title of BIDDER's Authorized Official

5/27/16

Date



SECTION III


CERTIFICATION TO PURCHASER:

The undersigned **BIDDER/VENDOR** certifies that the vehicle(s) furnished will meet or exceed the specifications.

The **BIDDER/VENDOR** hereby certifies that it has attached all applicable documentation including:

1. Federal Motor Vehicle Safety Standards (**FMVSS**)
2. Altoona Test Certification
3. Buy America Certification Form
4. Domestic Content Worksheet
5. Lobbying Certification Form
6. Government wide Debarment & Suspension Certification Form
7. Certification to Purchaser Form
8. Drawing of proposed floor plan.
9. Printed product literature of the vehicle and all ancillary equipment

The undersigned **BIDDER/VENDOR** certifies that it has read all of the bid documents and agrees to abide by the terms, certifications, and conditions thereof.

Name of Company: National Bus Sales & Leasing Inc	Printed Name of Person Completing Form: Jennifer Cobb
Address: (City, State, Zip) 15580 Hwy 114 Justin, TX 76247	SS# or Tax ID #: 58-1216021
Telephone: (Area Code) 800.282.7981	Signature: 

Disadvantaged Business Enterprise Information (DBE)	Bidders type of organization (circle)	
Is your firm a DBE?	Sole Proprietorship	General Proprietorship
(yes) <u>(no)</u>	<u>Corporation</u>	Limited Partnership
If yes, what type?	Other? Please List	

BIDDER/VENDOR CHECKLIST

THE FOLLOWING CHECKLIST MUST BE COMPLETED BY THE BIDDER/VENDOR BEFORE THE BID IS SUBMITTED.

This checklist will be used to ensure that all required procurement clauses and certifications listed within these special provisions have been read, initialed, and signed by the Bidder/Vendor along with any necessary signed certifications.

Section I. FOR ALL BIDS:

Bidder's initial all lines below:

- FMVSS CERTIFICATION:** Circled all applicable Standards & Signed?
- A. **Incorporation of Federal Transit Administration Terms:** Read?
 - B. **Federal Changes:** Read?
 - C. **DBE Certification:** Read?
 - D. **Air Conditioning Performance:** Read?
 - E. **Interest of Members of or Delegates to Congress:** Read?
 - F. **Prohibited Interest:** Read?
 - G. **Cargo Preference:** Read?
 - H. **Energy Conservation:** Read?
 - I. **Clean Water and Air:** Read?
 - J. **No Obligation By the Federal Government:** Read?
 - K. **Program Fraud and False or Fraudulent Statements:** Read?
 - L. **Contract Work Hours:** Read?
 - 1. Overtime requirements:
 - 2. Violation; liability for unpaid wages:
 - 3. Withholding for unpaid wages:
 - 4. Subcontracts:
 - 5. Payrolls and basic records:
 - M. **Civil Rights:** Read?
 - 1. Nondiscrimination:
 - 2. Equal Employment Opportunity:
 - N. **Altoona Test Certification:** Completed the following?
 - 1. Report Summary enclosed? Attached?
 - 2. Report # N/A: Completed?
 - O. **Debarment and Suspensions:** Read & Understood?
 - 1. EPLS Report www.epis.gov (Must Not be Debarred)

CONTINUED BIDDER/VENDOR CHECKLIST

Section II.

- A. Buy America Certification:** Completed and signed?
- B. Domestic Content Worksheet:** Calculated, Completed & Signed?
- C. Lobbying Certification signed:** Completed and signed?

[Handwritten initials and signatures]

Section III. CERTIFICATION TO PURCHASER Completed and signed?

I hereby attest that each item was reviewed and that my initials above indicate that the item was properly executed on this date.

National Bus Sales & Leasing Inc

Bidder/Vendor Company

5/27/16

Date

Jennifer Cobb, Sales Coordinator

Bidder/Vendor Representative

5/27/16

Date



Pre-Award Reviewer
Replace This Blank Page
With A Screen Print
Of The
EPLS Report

***NOTE: PAGES 18 THRU 24
ARE TO BE COMPLETED BY ODOT
AT TIME OF THE BID AWARD***

SECTION IV PRE AWARD AUDIT:

A. Purchaser's Certification - 49 CFR 663, subpart B:

The **bidder/vendor** has certified that the vehicle to be provided will be the same product as described in the advertised specification. (See attached consolidated certification form signed by the **bidder/vendor**, part III -A). ODOT certifies that the **bidder/vendor** is responsible and will provide a vehicle that will meet or exceed the specifications.

EXECUTE THE FOLLOWING

PRE-AWARD PURCHASER'S REQUIREMENTS CERTIFICATION

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

(ODOT)

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 **bidder/vendor** is a responsible **bidder/vendor** with the capability to produce a bus that meets the specifications.

Date:

Signature:

Title:

B. BUY AMERICA - 49 CFR 663, subpart B:

The total price of this purchase is less than the small purchase threshold of \$100,000 and is not subject to Buy America requirements. **OR**

The vehicles provided by the **bidder/vendor** (# of vehicles, make, and model) cannot comply with the Buy America requirements, but may qualify for an exception (see attached consolidated certification form signed by the **bidder/vendor**, part II-A).. **OR**

The **bidder/vendor** has certified that the vehicles (# of vehicles, make, and model) will comply with the Buy America requirements. (See attached consolidated certification form signed by the **bidder/vendor**, part II-A). The **bidder/vendor** has also completed the attached domestic content worksheet. (Or the **bidder/vendor** has provided a certificate from the manufacturer that lists the domestic content of each component, states that the vehicle is composed of at least 60% domestic content, describes construction activities, and gives the location of construction activities.) The agency certifies that the vehicles provided will meet the Buy America requirements.

NOTE: Only one of the following Certifications should be signed, not both.

PRE-AWARD BUY AMERICA COMPLIANCE CERTIFICATION:

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

(ODOT)

is satisfied that the buses to be purchased,

(Number and Description of Buses)

from

(The Manufacturer)

meet all 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: _____

OR

**If not applicable, execute the following exemption certification
On next page**

B. PRE-AWARD BUY AMERICA EXEMPTION CERTIFICATION

For the Procurement of vehicle(s) that require an FTA waiver:

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

(ODOT)

certifies that there is a letter from FTA that grants a waiver to the buses to be purchased

(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:

C. FEDERAL MOTOR VEHICLE SAFETY STANDARDS (FMVSS) - 49 CFR 663, subpart D:

The **bidder/vendor** has certified that the vehicle complies with relevant **FMVSS** issued by the National Highway Traffic Safety Administration in 49 CFR Part 571 (see attached **FMVSS** certification form signed by **bidder/vendor**). The **PURCHASER** certifies that the vehicles that the vehicles will meet **FMVSS**.

EXECUTE THE FOLLOWING:

EXECUTE THE FOLLOWING (Only one of the following FMVSS Certifications should be signed, not both.

PRE-AWARD FMVSS COMPLIANCE CERTIFICATION:

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

(ODOT)

certifies that it received, at the post-delivery stage, a copy of

(The Manufacturer)

self-certification information stating that the buses,

(Manufacturer, 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:

OR

NEXT PAGE

C. PRE-AWARD FMVSS EXEMPTION CERTIFICATION:

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

(ODOT)

certifies that it received at the pre-award stage, a statement from

(The Manufacturer)

indicated 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 CHECKLIST:

THE FOLLOWING CHECKLIST IS TO BE COMPLETED BY THE BUYER AND ODOT PERSONNEL BEFORE BID IS AWARDED.

This checklist will be used to ensure that all required clauses and certifications are included in the vendor=s returned bid packet and that all required certifications have been signed by the vendor.

Section I. FOR ALL BIDS:

Buyer's initial all lines below:

FMVSS CERTIFICATION: Signed by Bidder/Vendor?

- | | |
|--|-------|
| A. Incorporation of Federal Transit Administration Terms: Initialed by Bidder? | _____ |
| B. Federal Changes: Initialed by Bidder? | _____ |
| C. DBE Certification: Initialed by Bidder? | _____ |
| D. Air Conditioning Performance: Initialed by Bidder? | _____ |
| E. Interest of Members of or Delegates to Congress: Initialed by Bidder? | _____ |
| F. Prohibited Interest: Initialed by Bidder? | _____ |
| G. Cargo Preference: Initialed by Bidder? | _____ |
| H. Energy Conservation: Initialed by Bidder? | _____ |
| I. Clean Water and Air: Initialed by Bidder? | _____ |
| J. No Obligation By the Federal Government: Initialed by Bidder? | _____ |
| K. Program Fraud and False or Fraudulent Statements: Initialed by Bidder? | _____ |
| L. Contract Work Hours: Initialed by Bidder? | _____ |
| <div style="margin-left: 40px;">1. Overtime requirements:</div> <div style="margin-left: 40px;">2. Violation; liability for unpaid wages:</div> <div style="margin-left: 40px;">3. Withholding for unpaid wages:</div> <div style="margin-left: 40px;">4. Subcontracts:</div> <div style="margin-left: 40px;">5. Payrolls and basic records:</div> | |
| M. Civil Rights: Initialed by Bidder? | _____ |
| <div style="margin-left: 40px;">1. Nondiscrimination:</div> <div style="margin-left: 40px;">2. Equal Employment Opportunity:</div> | |
| N. Altoona Test Certification completed: Initialed by Bidder? | _____ |
| <div style="margin-left: 40px;">1. Report Summary enclosed? Attached to bid?</div> <div style="margin-left: 40px;">2. Altoona Test Report # listed by Bidder?</div> | |
| O. Debarment and Suspensions: Initialed by Bidder? | _____ |
| <div style="margin-left: 40px;">1. EPLS Report from www.epls.gov: Attached to bid by Procuring Agency?</div> | |

CONTINUED PRE- AWARD CHECKLIST:

Section II.

- A. **Buy America Certification signed:** Signed by Bidder/Vendor? _____
- B. **Domestic Content Worksheet signed:** Signed by Bidder/Vendor? _____
- C. **Lobbying Certification signed:** Signed by Bidder/Vendor? _____

Section III. CERTIFICATION TO PURCHASER:

- A. **Completed and signed?** _____

The previous checklist was to determine if the Bidder/Vendor read and completed all required necessary documentation. The following checklist is to determine if ODOT signed and completed the required Certifications.

Section IV. PRE AWARD AUDIT (signed by ODOT STAFF)

- A. **Purchaser=s Certification - 49 CFR 663, subpart B: Executed by ODOT?**
Pre-Award Purchaser's Requirements Certification: _____
- B. **Buy America - 49 CFR 663, subpart B: Executed by ODOT?**
Pre-Award Buy America Compliance Certification, or
Pre-Award Buy America Exemption Certification: _____
- C. **FMVSS - 49 CFR 663, subpart D: Executed by ODOT?**
Pre-Award FMVSS Compliance Certification, or
Pre-Award FMVSS Exemption Certification: _____

I hereby attest that each item was reviewed and that my initials above indicate that the item was properly executed on this date.

ODOT

Date

ODOT Reviewer

Date

***NOTE: PAGES 26 THRU 32
ARE TO BE COMPLETED BY THE PURCHASER
AT TIME OF VEHICLE DELIVERY***

SECTION V POST DELIVERY AUDIT:

A. Purchaser's Certification - 49 CFR 663, subpart C:

After visually inspecting and road testing the contract buses, the agency certifies that the (# of vehicles, make, and model) meet the contract specifications.

- o or, Grantees in areas with populations of 200,000 or less that purchase more than 20 buses.

The agency's resident inspector monitored manufacturing and completed a report providing accurate records of all construction activities. The report addresses how the construction and operation of the vehicles fulfill the contract specifications. After reviewing the report, visually inspecting and road testing the contract buses, the agency certifies that the (# of vehicles, make, and model) meet the contract specifications.

EXECUTE THE FOLLOWING:

NOTE: Only one of the following Certifications should be signed, not both.

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 Purchaser)

certifies that the buses,

(Number and the Description of Buses)

from

(The Manufacturer),

meet the contract specifications.

Date:

Signature:

Title:

OR

NEXT PAGE

A. POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION:

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

(The Purchaser)

certifies that a resident inspector,

(Not an Agent or Employee of the Manufacturer),

was at manufacturing site during the period of manufacture of

(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:

B. BUY AMERICA - 49 CFR 663, subpart C:

The total price of this purchase is less than the small purchase threshold of \$100,000 and is not subject to Buy America requirements. **OR**

The agency certifies that there is a letter from FTA, which grants a waiver to the vehicles provided by the vendor (# of vehicles, make, and model) 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. **OR**

The agency certifies that it is satisfied that the (# of vehicles, make, and model) meet the requirements of Section 165 (b)(3) . The agency has reviewed documentation provided by the **manufacturer** that lists the domestic content of each component, states that the vehicle is composed of at least 60% domestic content, describes construction activities, and gives the location of final construction activities.

NOTE: Only one of the following Certifications should be signed, not both.

POST-DELIVERY BUY AMERICA COMPLIANCE CERTIFICATION:

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

(The Purchaser)

certifies that the buses received are in fact what they ordered and are satisfied with the,

(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:

OR

**If not applicable, execute the following exemption certification
On next page**

C. FEDERAL MOTOR VEHICLE SAFETY STANDARDS (FMVSS) - 49 CFR 663, subpart D:

The vendor has certified that the vehicle complies with relevant FMVSS issued by the National Highway Traffic Safety Administration in 49 CFR Part 571 (see attached FMVSS certification form provided by the bidder upon vehicle delivery). The agency certifies that the vehicles provided meet FMVSS.

EXECUTE THE FOLLOWING:

NOTE: Only one of the following Certifications should be signed, not both.

POST-DELIVERY FMVSS COMPLIANCE CERTIFICATION:

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

(The Purchaser)

certifies that it received, at the post-delivery stage, a copy of

(The Manufacturer)

self-certification information stating that the buses,

(Manufacturer, 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:

OR

NEXT PAGE

C. POST-DELIVERY FMVSS EXEMPTION CERTIFICATION:

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

(The Purchaser)

certifies that it received, at the Post-delivery stage, a statement from

(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

POST DELIVERY AUDIT

THE FOLLOWING CHECKLIST IS TO BE COMPLETED BY THE BUYER AND ODOT PERSONNEL BEFORE THE VEHICLE(S) ARE ACCEPTED.

Section V VEHICLE DELIVERY CHECKLIST: (to be signed by buyer upon acceptance of vehicle)

Buyer initials all lines below:

A. Purchaser's Certification - 49 CFR 663, subpart C:

Post-Delivery Purchaser's Requirements Certification or
Post-Delivery Purchaser's Requirements Certification (Inspector): _____

B. Buy America - 49 CFR 663, subpart C:

Post-Delivery Buy America Compliance Certification or
Post-Delivery Buy America Exemption Certification: _____

B. FMVSS - 49 CFR 663, subpart D:

Post-Delivery FMVSS Compliance Certification or
Post-Delivery FMVSS Exemption Certification: _____

Section VI CERTIFICATION OF DELIVERY:

By executing this document,

- A. You hereby request that a Lien Entry Form – Motor Vehicle be issued naming the Oklahoma Department of Transportation as Secured Party and that said form(s) will be delivered by the purchaser to a local tag agent for executing and
- B. Assure the vehicle be used in accordance with the federal regulations and current provisions, as applicable.

I hereby attest that each item was reviewed and that my initials above indicate that the item was properly executed.

Purchaser

Date

ODOT Reviewer

Date



U.S. Department
of Transportation
**Federal Transit
Administration**

Headquarters

East Building, 5th Floor – TCR
1200 New Jersey Avenue, SE
Washington, DC 20590

September 28, 2015

Glaval Bus
914 County Road 1
Elkhart, IN 46514

Attn: Joe Goeglein

Re: TVM DBE Goal Concurrence/Certification Letter – Fiscal Year 2016

Dear Mr. Goeglein:

This letter is to inform you that the Federal Transit Administration's (FTA) Office of Civil Rights has received Glaval Bus' Disadvantaged Business Enterprise (DBE) goal and methodology for FY 2016 for the period of October 1, 2015–September 30, 2016. This goal submission is required by the U.S. Department of Transportation's DBE regulations at 49 CFR Part 26 and must be implemented in good faith.

We have reviewed your FY 2016 DBE goal and determined that it is compliant with DOT's DBE regulations. You are eligible to bid on FTA-funded transit contracts. This letter or a copy of the TVM listing on FTA's website may be used to demonstrate your compliance with DBE requirements when bidding on federally funded vehicle procurements.

FTA reserves the right to remove/suspend this concurrence if your DBE program or FY 2016 DBE goal is not implemented in good faith. In accordance with this good faith requirement, you must submit your DBE Uniform Report to FTA by December 1, 2015. This report should reflect all FTA-funded contracting activity for the second period of FY 2015 (i.e., from April 1 to September 30).

Please also be mindful that your FY 2017 DBE goal methodology must be submitted to FTA by August 1, 2016. Any updates to the program plan must be submitted to FTA as they occur. Thank you for your cooperation. If you have any questions regarding this approval, please contact the FTA DBE Team via e-mail at FTATVMSubmissions@dot.gov.

Sincerely,

for

John Day
Office of Civil Rights
Program Manager

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Transit Vehicle Manufacturers (TVMs)

Sign up for email updates on this topic.

If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the U.S. DOT DBE requirements at 49 CFR Part 26. See 49 CFR § 26.49(a).

If you are a transit vehicle manufacturer, you must establish and submit for FTA's approval an annual overall DBE goal. In setting your overall goal, you should be guided, to the extent applicable, by the principles underlying 49 CFR §26.45. See 49 CFR § 26.49(b).

Failure to comply with this requirement may result in "formal enforcement actions" or "appropriate program sanctions" as determined by FTA. See 49 CFR § 26.101(a). Such measures may include FTA declining to participate in the vehicle procurement(s).

TVMs must submit the Uniform Report of DBE Awards/Commitments and Payments on June 1 and December 1 of each fiscal year. Access a copy of the [Uniform Reporting form \(Excel\)](#). Reports must be submitted via email to FTA at theresa.robinson.clr@dot.gov.

TVM training materials can be found on the [Civil Rights Training Materials](#) webpage

An important program notice regarding FY 2015 DBE goal and program submissions (PDF) is now available.

TVMs Eligible to Bid on Federally Funded Transit Agency Contracts in Federal Fiscal Year 2015

The chart below identifies the transit vehicle manufacturers that have obtained 49 CFR § 26.49 certification, each transit vehicle manufacturer's address, and their current DBE goal. All TVMs listed are eligible to bid on federally funded transit procurements.

This chart will be periodically updated as other TVMs become certified.

FTA recipients should contact their Regional Civil Rights Officer or the FTA Office of Civil Rights before accepting bids from transit vehicle manufacturers that are not listed in this chart.

Note: Click any header to sort by that topic.

#	Transit Vehicle Manufacturer	Address	City	State / Country / Territory	DBE Goal %	DBE Liaison Officer (DBELO)	DBELO Email
1	Alexander Dennis, Inc.	31666 Railroad Canyon Road Suite 342	Canyon Lake	CA	2.20%	Judy Lovitt	judy.lovitt@alexander-dennis.com
2	AnsaldoBreda Inc.	101 The Embarcadero, Suite 210	San Francisco	CA	3.00%	James Core	jcore@ansaldobreda.com
3	AnsaldoBreda SpA	Via Ciliegiole 110/B 51100	Pistoria	Italy	12.00%	Andrea Papi	papi.andrea@ansaldobreda.it
4	ARBOC Specialty Vehicles	51165 Greenfield Parkway	Middlebury	IN	3.30%	Donna Baliga	dbaliga@arbocsv.com
5	Blue Bird Corporation	402 Blue Bird Blvd, P.O. Box 937	Fort Valley	GA	1.00%	Angela Mann	angela.mann@blue-bird.com
6	Bombardier, Inc.	1101 Parent Street, Saint-Bruno	Quebec	Canada	10.00%	Sophie Moore	sophie.moore@cs.transport.bombardier.com
7	Braun Corporation	631 W 11th Street	Winamac	IN	5.00%	Ken Mergel	ken.mergel@braunlift.com
8	Brookville Equipment Corporation	175 Evans Street	Brookville	PA	2.40%	Becky Griffin	bgriffin@brookvillecorp.com
9	BYD Motors	1800 South Figueroa Street	Los Angeles	CA	4.00%	Greg Davis	greg.daviswelch@byd.com
10	CAFUSA, Inc.	1401 K Street, N.W.	Washington	DC	8.50%	Tonia Crosby	tonia.crosby@cafusa.com

**DISADVANTAGED BUSINESS ENTERPRISE PROGRAM
(GLAVAL BUS DIVISION OF FOREST RIVER INC.)**

1. GENERAL REQUIREMENTS, (Ref: DOT, 49 CFR, SUBPART A)

1.1 Program Objectives, (Ref: DOT, 49 CFR, Section 26.1):

The objectives are found in the policy statement on the first page of this program.

1.2 Applicability, (Ref: DOT, 49 CFR, Section 26.3):

The Glaval Bus Division of Forest River Inc. is the recipient of federal airport funds authorized by 49 U.S.C. 47101, et seq.

The Glaval Bus Division of Forest River Inc., through its network of Dealers, is the indirect recipient of federal transit funds authorized by Titles I,III,V, and VI of ISTEA, Pub. L. 102-240 or by Federal transit laws in Title 49, U.S. Code, or Titles I, II, and V of the Teas-21, Pub. L. 105-178.

1.3 Definitions (Ref: DOT, 49 CFR, Section 26.5):

The Glaval Bus Division of Forest River Inc. has adopted the definitions contained in DOT 49 CFR, Part 26.5 for this program.

1.4 Non-discrimination Requirements (Ref: DOT, 49 CFR, Section 26.7):

The Glaval Bus Division of Forest River Inc. will never exclude any supplier from participation in, deny any supplier the benefits of, or otherwise discriminate against any supplier in connection with the award and performance of any contract covered by DOT 49 CFR, part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, The Glaval Bus Division of Forest River Inc. will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE supplier program with respect to individuals of a particular race, color, sex, or national origin.

1.5 Record Keeping Requirements, (Ref: DOT, 49 CFR, Section 26.11):

The Glaval Bus Division of Forest River Inc. will report DBE supplier participation on an annual basis, using DOT Form 4630. These reports will reflect payments actually made to DBE suppliers who support the Glaval Bus Division in the manufacture of vehicles to be purchased for DOT assisted contracts.

1.5.1 Bidders List(Ref: DOT, 49 CFR, Section 26.11c):

The Glaval Bus Division of Forest River Inc. will maintain a suppliers list, consisting of information about all DBE and non-DBE suppliers that bid or quote on components and/or services which will be utilized by Glaval Bus in the manufacture of vehicles being purchased for DOT-assisted contracts. This "Bidder's List" will include the name and address of both DBE suppliers and non-DBE suppliers, the type of products or services offered, and the actual annual purchase that are made by Glaval Bus.

The Glaval Bus Division will use this "Bidder's List" approach to calculating overall DBE supplier goals for the Division, and will retain this bidders list on file at its facility in Elkhart, Indiana.

**DISADVANTAGED BUSINESS ENTERPRISE PROGRAM
(GLAVAL BUS DIVISION OF FOREST RIVER INC.)**

1.6 Federal Financial Assistance Agreement, (Ref: DOT, 49 CFR, Section 26.13):

N/A – Glaval Bus does not receive any direct DOT/FTA financial assistance and is therefore not obligated to enter into any financial assistance contracts or agreements with its suppliers.

1.6.1 Assurance, (Ref: DOT, 49 CFR, Section 26.13a)

N/A – Glaval Bus does not receive any direct DOT/FTA financial assistance and as a result, does not enter into any financial assistance agreements.

1.9 Contract Assurance, (Ref: DOT, 49 CFR, Section 26.13b)

N/A – Glaval Bus does not receive any direct DOT/FTA financial assistance and is therefore not obligated to enter into any financial assistance contracts or agreements with its suppliers.

2.0 ADMINISTRATIVE REQUIREMENTS, (Ref: DOT, 49 CFR 26 SUBPART B)

2.1 DBE Program Updates, (Ref: DOT, 49 CFR, Section 26.21)

The Glaval Bus Division of Forest River Inc. does not receive any direct DOT/FTA grants or financial assistance. The Glaval Bus Division will provide DOT/FTA updates on its DBE Supplier Program on an annualized basis.

2.2 Policy Statement, (Ref: DOT, 49 CFR, Section 26.23)

The Policy Statement is elaborated on the first page of this program.

2.3 DBE Liaison Officer (DBELO), (Ref: DOT, 49 CFR, Section 26.25)

The Glaval Bus Division of Forest River Inc. has designated the following individual as our DBE Liaison Officer:

Jim Shupert
914 County Road # 1 North
Elkhart, IN 46514
574-262-2212
jshupert@forestriverinc.com

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that The Glaval Bus Division of Forest River Inc. complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the General Manager concerning DBE program matters. An organization chart displaying the DBELO's position in the organization is found in Attachment "A" to this program.

The DBELO is responsible for developing, implementing and monitoring the DBE Supplier Program, in coordination with other appropriate officials. The duties and responsibilities include the following:

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.

1. Gathers and reports statistical data and other information as required by DOT.
2. Reviews third party contracts and purchase requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBE suppliers in a timely manner.
5. Identifies contracts and procurements so that DBE supplier goals are included in solicitations (both race-neutral methods and contract specific goals attainment and identifies ways to improve progress.
6. Analyzes Glaval Bus Division's progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the General Manager\governing body on DBE matters and achievement.
9. Acts as the DBE Advisor.
10. Provides DBE Suppliers with information and assistance in preparing bids, obtaining bonding and insurance.
11. Plans and participates in DBE supplier training seminars.
12. Certifies DBEs suppliers according to the criteria set by DOT and acts as liaison to the Uniform Certification Process in state of Indiana.
13. Provides outreach to DBE suppliers and community organizations to advise them of opportunities.
14. Maintains The Glaval Bus Division of Forest River Inc.'s updated directory on certified DBE suppliers.

2.4 DBE Financial Institutions, (Ref: DOT, 49 CFR, Section 26.27)

It is the policy of The Glaval Bus Division of Forest River Inc. to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage Glaval Bus suppliers, providing products or services in the manufacture of vehicles purchased through DOT assisted contracts, to make use of these institutions. Information on the availability of such institutions can be obtained from the DBE Liaison Officer.

2.5 Prompt Payment Mechanisms, (Ref: DOT, 49 CFR, Section 26.29)

N/A – Glaval Bus does not receive any direct DOT/FTA grants or financial assistance and is therefore will employ its standard payment schedule of 30days

2.6 DBE Directory. (Ref: DOT, 49 CFR, Section 26.31)

The Glaval Bus Division of Forest River Inc. maintains a directory identifying all supplier firms eligible to participate as DBE suppliers. The directory lists the supplier's name, address, phone number, date of the most recent certification, and the type of work the firm has been certified to perform as a DBE supplier. The Directory is revised on an annual basis the same time the state of Indiana revises its published DBE supplier listing. The Directory is available to potential DBE & non-DBE suppliers through the Division. The latest version of this Directory may be found in Attachment "B" to this program document.

2.7 Overconcentration. (Ref: DOT, 49 CFR, Section 26.33)

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.)

Glaval Bus Division of Forest River Inc. has not identified that overconcentration exists in the types of work that relevant DBE suppliers perform.

2.8 Business Development Programs. (Ref: DOT, 49 CFR, Section 26.35)

Glaval Bus Division of Forest River Inc. has not established a business development program.

2.9 Monitoring and Enforcement Mechanisms. (Ref: DOT, 49 CFR, Section 26.37)

The Glaval Bus Division of Forest River Inc. will take the following monitoring and enforcement mechanisms to ensure compliance with 49 CFR Part 26.

1. The Glaval Bus Division will bring to the attention of the Department of Transportation any false, fraudulent, or dishonest conduct in connection with the DBE supplier program, so that DOT can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT Inspector General, action under suspension and debarment or Program Fraud and Civil Penalties rules) provided in 26.109.
2. The Glaval Bus Division will consider similar action under our own legal authorities, including responsibility determinations in future contracts. Attachment "C" lists the regulation, provisions, and contract remedies available to us in the events of non-compliance with the DBE regulation by a participating DBE supplier in the Division's procurement activities.
3. The Glaval Bus Division will also provide a monitoring and enforcement mechanism to verify that work committed to DBE suppliers at contract award is actually performed by the DBE supplier. This will be accomplished by the DBELO monitoring the selection of component suppliers by the Glaval Bus Division of Forest River Inc. at the time of each contract award, and reporting to the Division's General Manager the DBE suppliers who have been awarded business and given purchase orders for products or services.
4. Glaval Bus will keep a running tally of actual payments to DBE suppliers for work committed to them at the time of contract award.

3.0 GOALS, GOOD FAITH EFFORTS, AND COUNTING. (Ref: DOT, 49 CFR 26, SUBPART C)

3.1 Set-asides or Quotas. (Ref: DOT, 49 CFR, Section 26.43)

The Glaval Bus Division of Forest River Inc. does not use quotas in any way in the administration of this DBE Supplier Program.

3.2 Overall Goals. (Ref: DOT, 49 CFR, Section 26.45)

A description of the methodology to calculate the overall goal and the goal calculations can be found in Attachment "D" to this DBE Supplier Program. This section of the program will be updated annually.

The Glaval Bus Division of Forest River Inc. will submit its overall goal to DOT on August 1 of each year. Before establishing the overall goal each year, Glaval Bus Division or Forest River Inc. will consult with the federal and Indiana State and regional DBE affiliated Agencies to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBE suppliers, and the efforts by the Glaval Bus Division to establish a level playing field for the participation of DBE suppliers, (Partial listing of available contacts are shown in attachment "E" to this DBE Supplier Program).

Following this consultation, Glaval Bus will publish a notice of the proposed overall goals, informing the public that the proposed goal and its rationale are available for inspection

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.)

during normal business hours at your principal office for 30 days following the date of the notice, and informing the public that Glaval Bus and DOT will accept comments on the goals for 45 days from the date of the notice. Normally, Glaval Bus will issue this notice by June 1 of each year.

The overall goal submission to DOT will include a summary of information and comments received during this public participation process and the corresponding responses made by the Glaval Bus Division.

Glaval Bus will begin using our overall goal on October 1 of each year, unless The Glaval Bus Division has received other instructions from DOT.

3.3 Transit Vehicle Manufacturers Goals, (Ref: DOT, 49 CFR, Section 26.49)

Upon request, the Glaval Bus Division or Forest River Inc. will provide copies of its DBE Program and Goals to DOT/FTA assisted Transit Agencies who are soliciting bids for DOT/FTA assisted transit vehicle procurements.

Alternatively, the Glaval Bus Division may, at its discretion and with DOT/FTA approval, establish project-specific goals for the DBE supplier participation in the procurement of components or services required for vehicles being manufactured by the Glaval Bus Division, that are to be purchased through DOT assisted contracts.

3.4 Breakout of Estimated Race-Neutral & Race-Conscious Participation, (Ref: DOT, 49 CFR, Section 26.51, a-c)

The breakout of estimated race-neutral and race-conscious participation can be found in Attachment "D" to this DBE Supplier Program. This section of the DBE Supplier Program will be updated annually when the goal calculation is updated.

3.5 Contract Goals, (Ref: DOT, 49 CFR, Section 26.51, d-g)

The Glaval Bus Division of Forest River Inc. will use contract goals to meet any portion of the overall goal Glaval Bus Division or Forest River Inc. does not project being able to meet using race-neutral means.

The Glaval Bus Division of Forest River Inc. will establish contract goals only on those DOT-assisted contracts that have component or service subcontracting possibilities corresponding with the products or services being offered by DBE suppliers.

The Division is not required to establish a contract goal on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBE suppliers to perform the particular type of work.)

3.6 Good Faith Efforts Procedures, (Ref: DOT, 49 CFR, Section 26.53)

3.6.1 Demonstration of good faith efforts, (Ref: DOT, 49 CFR, Section 26.53, a & c)

The Glaval Bus Division is obligated to make good faith efforts in securing DBE suppliers for components or services required for vehicles being manufactured by the Glaval Bus Division which will be purchased for DOT/FTA assisted contracts. The Glaval Bus Division will demonstrate it has done so either by meeting its published DBE goal or documenting its good faith efforts in attempting to meet this goal.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.)

Glaval Bus will ensure that all information is complete and accurate and adequately documents the Division's good faith efforts in attempting to secure DBE suppliers for providing components or services required for vehicles being manufactured by the Glaval Bus Division which will be purchased for DOT/FTA assisted contracts.

3.6.2 Information to be submitted, (Ref: DOT, 49 CFR, Section 26.53. b)

When submitting Annual DBE Goals to DOT/FTA, the Glaval Bus Division of Forest River Inc. will submit the following information with regards to DBE suppliers who will potentially provide components or services required for vehicles manufactured by the Glaval Bus Division and will be purchased for DOT/FTA assisted contracts.

1. The names and addresses of DBE supplier firms that will participate in the contract;
2. A description of the work that each DBE supplier will perform;
3. The dollar amount of the participation of each DBE supplier firm participating;
4. Written and signed documentation of commitment to use a DBE supplier whose participation it submits to meet a contract goal.
5. Written and signed confirmation from the DBE supplier that it is participating in the contract as provided in the prime contractor's commitment.
6. If the DBE supplier goal is not met, evidence of good faith efforts.

3.6.3 Administrative reconsideration, (Ref: DOT, 49 CFR, Section 26.53. d)

Within 15 days of being informed by a customer that the Glaval Bus Division has been non-responsive or non-responsible, because it has not documented sufficient good faith efforts, the Division will request administrative reconsideration.

The Glaval Bus Division will make the request for administrative reconsideration in writing to the Customer's designated reconsideration official, and request confirmation that the assigned reconsideration official did not play any role in the original determination that the Glaval Bus Division did not document sufficient good faith efforts.

The Glaval Bus Division will provide written documentation or argument concerning the issue of whether it met the goals or made adequate good faith efforts to do so. The Glaval Bus Division will also provide a written request to meet in person with the Customer's assigned reconsideration official to discuss the issue of whether the Glaval Bus Division met the goal or made adequate good faith efforts to do so.

The Glaval Bus Division will also request that the Customer's assigned reconsideration official provide a written decision on reconsideration, explaining the basis for finding that the Glaval Bus Division did or did not meet the goal or make adequate good faith efforts to do so.

3.6.4 Good Faith Efforts when a DBE is replace on a contract, (Ref: DOT, 49 CFR, Section 26.53. f)

Glaval Bus Division of Forest River Inc. will make good faith efforts to replace a DBE supplier that is terminated or has otherwise failed to complete its work on a contract with another certified DBE supplier, to the extent needed to meet the Division's vehicle delivery commitments on a DOT/FTA funded contract.

The Glaval Bus Division's Purchasing Agent will notify the Division's DBE Liaison Officer immediately of the DBE supplier's inability or unwillingness to perform. The DBE Liaison Officer will then be responsible for providing reasonable documentation as to the non-performance of the responsible DBE supplier.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.)

In this situation, The Glaval Bus Division will require the Division's Purchasing Agent, (in conjunction with the Division's DBE Liaison Officer), will be responsible for obtaining prior approval from the Division's General Manager or Materials Manager for a replacement DBE supplier. The Division's DBE Liaison Officer will be responsible for obtaining copies of any new or amended supplier purchase orders, or place on file documentation of good faith efforts by the Division's Purchasing Agent to replace the non-performing DBE supplier.

If the DBE supplier fails or refuses to comply in the time specified, our contracting office will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the DBE supplier still fails to comply, the Division's Purchasing Agent may issue a termination for default by the DBE supplier.

The following statements will appear on all supplier solicitations and request for quotations (RFQ's), issued by the Glaval Bus Division when attempting to purchase supplier products and services for vehicles being manufactured by the Glaval Bus Division which will be purchased for DOT/FTA assisted contracts.

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this Request for Quotation, (RFQ), and any subsequent awarded of business for this DOT/FTA funded program.

"It is the policy of the Glaval Bus Division of Forest River Inc. to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All suppliers qualifying under this solicitation are encouraged to submit bids/proposals. Award of business will be conditioned upon satisfying the requirements of this RFQ specification. These requirements apply to all potential suppliers, including those who qualify as a DBE supplier."

3.7 Counting DBE Participation, (Ref: DOT, 49 CFR, Section 26.55)

The Glaval Bus Division will count DBE participation toward overall and contract goals as provided in 49 CFR 26.55.

4.0 CERTIFICATION STANDARDS, (Ref: DOT, 49 CFR, Section 26SUBPART D)

4.1 Certification Process, (Ref: DOT, 49 CFR, Section 26.61-26.73)

The Glaval Bus Division will use the certification standards of Subpart D of Part 26 to determine the eligibility of firms to participate as DBE suppliers in DOT-assisted contracts. To be certified as a DBE supplier, a firm must meet all certification eligibility standards. The Glaval Bus Division will make our certification decisions based on the facts as a whole.

5.0 CERTIFICATION PROCEDURES, (Ref: DOT, 49 CFR, Section 26 SUBPART E)

5.1 Unified Certification Programs, (Ref: DOT, 49 CFR, Section 26.81)

Glaval Bus Division of Forest River Inc. is not a member of a Unified Certification Program (UCP) at this time.

5.2 Procedures for Certification Decisions, (Ref: DOT, 49 CFR, Section 26.83)

5.2.1 DBE Supplier Re-certifications, (Ref: DOT, 49 CFR, Section 26.83 a & c)

The Glaval Bus Division will review the eligibility of DBE suppliers that The Glaval Bus Division certified under former part 23, to make sure that they will meet the standards of

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM (GLAVAL BUS DIVISION OF FOREST RIVER INC.)

Subpart E of Part 26. The Division will complete this review no later than three years from the most recent certification date of each firm.

For the DBE suppliers that the Glaval Bus Division has certified or reviewed and found eligible under part 26, The Glaval Bus Division will again review their eligibility every (5) years.

5.2.2 "No Change" Affidavits and Notices of Change. (Ref: DOT, 49 CFR, Section 26.83 j)

The Glaval Bus Division require all DBE suppliers to inform the Division, in a written affidavit, of any change in its circumstances affecting its ability to meet size, disadvantaged status, ownership or control criteria of 49 CFR Part 26 or of any material changes in the information provided with the DBE suppliers application for certification.

The Glaval Bus Division also require all owners of all DBE suppliers The Glaval Bus Division has certified to submit, on the anniversary date of their certification, a "no change" affidavit meeting the requirements of 26.83(j).

The Glaval Bus Division requires DBE suppliers to submit with this affidavit documentation of the firm's size and gross annual sales.

The Glaval Bus Division will notify all currently certified DBE suppliers of these obligations annually via email. This notification will inform DBE suppliers that to submit the "no change" affidavit, their owners must swear or affirm that they meet all regulatory requirements of DOT 49 CFR part 26, including personal net worth. Likewise, if a DBE supplier's owner knows or should know that he or she, or the supplier, fails to meet a part 26 eligibility requirement (e.g. personal net worth), the obligation to submit a notice of change applies.

5.3 Denials of Initial Requests for Certification. (Ref: DOT, 49 CFR, Section 26.85)

If The Glaval Bus Division deny a DBE supplier's application or decertify it, it may not reapply until 12months have passed from our action.

5.4 Removal of a DBE's Eligibility. (Ref: DOT, 49 CFR, Section 26.87)

In the event The Glaval Bus Division proposes to remove a DBE supplier's certification, The Glaval Bus Division will follow procedures consistent with 26.87.

To ensure separation of functions in a de-certification, The Glaval Bus Division has determined that the Division's General Manager will serve as the decision-maker in de-certification proceedings. The Glaval Bus Division has established an administrative "firewall" to ensure that the Division's General Manager will not have participated in any way in the de-certification proceeding against the DBE supplier firm (including in the decision to initiate such a proceeding).

**DISADVANTAGED BUSINESS ENTERPRISE PROGRAM
(GLAVAL BUS DIVISION OF FOREST RIVER INC.)**

5.5 Certification Appeals. (Ref: DOT, 49 CFR, Section 26.89)

Any DBE supplier or complainant may appeal the Division's decision in a certification matter to DOT. Such appeals may be sent to:

U.S. Department of Transportation
Departmental Office of Civil Rights
External Civil Rights Programs Division (S-33)
1200 New Jersey Ave., S.E.
Washington, DC 20590
Phone: (202) 366-4754
TTY: (202) 366-9696
Fax: (202) 366-5575

The Glaval Bus Division will promptly implement any DOT certification appeal decisions affecting the eligibility of DBE suppliers for our DOT-assisted contracting (e.g., certify a supplier if DOT has determined that our denial of its application was erroneous).

[Note: If a recipient has a system for administrative appeals of certification decision, it should mention it here and provide details of the procedure in an Attachment. The program should inform the public that resort to this system is not a remedy a firm need exhaust before making a certification appeal to DOT under 26.89].

6.0 COMPLIANCE AND ENFORCEMENT. (Ref: DOT, 49 CFR, Section 26 SUBPART F)

6.1 Information, Confidentiality, Cooperation, (Ref: DOT, 49 CFR, Section 26.109)

The Glaval Bus Division will safeguard from disclosure to third parties information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law. [Program should summarize applicable state and local law, such as state FOIA laws and how they apply.]

Notwithstanding any contrary provisions of state or local law, The Glaval Bus Division will not release personal financial information submitted in response to the personal net worth requirement to a third party (other than DOT) without the written consent of the submitter.

6.2 Monitoring Payments to DBE Suppliers

As a prime contractor, The Glaval Bus Division will maintain records and documents of payments to DBE suppliers for three years following the performance of the contract. These records will be made available for inspection upon request by any authorized representative of The Glaval Bus Division of Forest River Inc. or DOT. This reporting requirement also extends to any certified DBE supplier.

The Glaval Bus Division will perform interim audits of contract payments to DBE suppliers. The audit will review payments to DBE suppliers to ensure that the actual amount paid to DBE supplier equals or exceeds the dollar amounts states in the schedule of DBE supplier participation.



Ford Motor Company

Is proud to recognize

Glaval Bus Division, Forest River

as a participant in the

Transit Bus

Qualified Vehicle Modifier Program



A handwritten signature in blue ink, appearing to read "Richard D. Cupka".

Richard D. Cupka -- SVE Quality Programs Mgr.

November, 2015



America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Glaval Bus
914 County Rd #1 N
Elkhart, IN 46514 USA

has implemented a Quality Management System
in accordance with:

ISO 9001:2008

The scope of this Quality Management System includes:

Design and Manufacture of Shuttle Buses

Certificate Expiry Date: December 8, 2016

Certificate Registration No: 951 07 4532

Effective Date: December 9, 2013




Gary W. Minks
VP, Regulatory Affairs





A Division Of Forest River, Inc.

M35

June 15, 2015

COMMUTE ORDER FORM

May-16

Dealer No / Name: NBSL

Shipping Location: _____

Shipping Contact: _____

Salesperson: BRENT ROY

Telephone No: _____

End User: OKLAHOMA DOT SW797: COMMUTE

Address: _____

City/State/Zip: _____

Contact: _____

Requested Delivery Date

Dealer Purchase Order No.

Ship

Pick Up

PURCHASING / PRODUCTION NOTE: FLEX TECH ELECTRICAL SYSTEM

Ford Transit / 84" Narrow Body

TC05121C	1	21' COMMUTE: FORD TRANSIT; 138" WB; 3.7L TI-VCT V6; 275HP/6 SPEED; 4,130 Front Axle / 7,275 Rear Axle; 10,360 GVWR
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	1	ANTICIPATED CHASSIS COST - DEALER IS RESPONSIBLE FOR ACTUAL CHASSIS COST
	1	CHASSIS ADMIN FEE IF DEALER IS PAYING FOR THE CHASSIS THROUGH GLAVAL

BASE TOTAL

Chassis Level : 51D-spare tire & wheel \$231.00 ; 98C-gaseous engine prep pkg. \$289.00

VIN : _____

OPTION #	QTY	DESCRIPTION
		Chassis Options
G15236-1	1	EXTRA SET OF KEYS, OEM NON-CHIPPED IGNITION/DOOR & GLAVAL CONVERSION KEYS, FORD & FREIGHTLINER, ALL MODELS
G15348	1	FULL FRONT END ALIGNMENT (INCLUDE COMPUTER PRINTOUT OF CASTER, CAMBER, TOE-IN)
G15472	1	FlexTech, PRPC FAST IDLE W/INTERLOCK, WITH COMPLETE DISPLAY, GTWY G500-6, E350, E450, F550, FORD TRANSIT
		NOTE: STANDARD EXHAUST IS REAR C/S (OUT THE REAR)
G15210	0.5	FRONT MUD FLAPS, 10x18, E350/E450/C3500/C4500
		Climate Control - ACC
		NOTE: BTU RATINGS INCLUDE CHASSIS/DASH AIR OF APPROXIMATELY 15,000 BTU
		FORD GAS CHASSIS
G21574	1	PRO AIR, ACT-45HD 65,000 BTU AIR CONDITIONING, FORD TRANSIT 3.7L GAS, EZ-5 EVAP, CS2 COND, OEM & TM 16 COMPS, OEM 250 AMP ALT
		Auxiliary Heaters
G20100	1	HEATER, 35,000 BTU FLOOR MOUNTED, #435 p/n 50-000-508 (BULK)
		Audio and Video Options
		OEM RADIO IN DASH
		STD: 4 OEM SPEAKERS IN BODY PLUS THE OEM DRIVER'S DOOR SPEAKER
G05210	1	RVS, BACKUP CAMERA SYSTEM ONE MODEL # RVS 770613 (1) CAMERA SETUP WITH COLOR 7" LCD MONITOR & REMOTE CONTROL
		Electric Options
		PURCHASING / PRODUCTION NOTE: FLEX TECH ELECTRICAL SYSTEM
G35507	1	UPGRADE TO KEYLESS ENTRY WITH 1 KEY FOB FOR A&M ELECTRIC DOOR ONLY
G35508	1	ADDITIONAL KEY FOB FOR KEYLESS ENTRY
G35100	1	DEFROST FAN (NOT AVAILABLE ON CONCORDE II Dual Door AND OEM CO-PILOT SUN VISOR WILL BE REMOVED ON ALL ENTOURAGES & CONCORDE II Cutaways)
		NOTE: LED INTERIOR COURTESY LIGHTS (LIGHT BAR AND DRIVER'S DOME)

		NOTE: LED INTERIOR & EXTERIOR ADA LIGHTS ARE STANDARD WITH LIFT PACKAGE
G35108	1	"AS BUILT" WIRING DIAGRAMS
		USB FLASH DRIVE
		Exterior Options
G75151	1	MIRROR, EXTERIOR ROSCO ACCUSTYLE, HEAT/REMOTE/LED TURNS IN GLASS, E350/450 CUTAWAY, #SSM00200206
G40000	1	ELECTRIC DOOR 30" WITH EXTERNAL KEY SWITCH
G40200	1	DRIVER'S SIDE EXTRUDED ALUMINUM RUNNING BOARD, E350/E450 ONLY
		Paratransit Options
		Doors
		PRODUCTION NOTE: UPGRADE TO NON-STANDARD LIFT DOOR CONSTRUCTION &/OR HARDWARE - SEE FURTHER DETAILS BELOW
G70155	1	DOUBLE LIFT DOORS W/2-10" X 32.63" WINDOWS
G40260-1	2	TOP MOUNTED SPRING HOLD OPEN DEVICE. TYPE 23
		Q-Straint
G70120	2	Q'STRAIT WEBBING LOOPS (1 SET OF 4 FOR EACH W/C LOCATION), Q5-7580
G70211	2	Q'STRAIT Q8306-SC QRT MAX RETRACTOR SYSTEM & FE200761 L-TRACK ON WALL WITH SLIDE n'CLICK FLOOR FITTING
		Miscellaneous
G75041	4	DECAL, INTERNATIONAL WHEEL CHAIR ACCESS SYMBOL
G70129	1	ADDITIONAL PRIORITY SEATING SIGN (1 Included w/Lift Package)
		Braun Lift / Options
G70060	1	LIFT PKG - BRAUN, NL919FIB-HB GEN 2 MILLENNIUM, 800# REAR LIFT W/FRT PUMP, HAND BELT, 403/404 APPROVED, 34" X 51" PLATFORM
G70186	1	BRAUN LIFT PENDANT HAND CONTROL TO BE MOUNTED TO REAR SIDE OF LIFT ARM

Lift Package Includes: Non-standard door construction &/or hardware, Modified Roof Opening, Lift, ADA Signs, ADA Lift & Entrance Lighting, Door Ajar Buzzer & Light, Rear Exhaust on Rear Lifts (MUST CHOOSE FLEX TECH INTERLOCK OPTION G15472)

		Safety Options
		PRODUCTION NOTE: NEW STYLE 2015 MODEL STANCHIONS
99	1	BACK UP ALARM, ECCO 530
99	1	Bloodborne Pathogens infection control kit, Certified Safety Mfg. Model #FK200-931
		Fire extinguisher – Multi-purpose Stored Pressure Dry Chemical Extinguisher.
		• Must be a 5 lb. type 3A:40B: C Pro Line, Kiddie Model # FXBND9 or equivalent.
		• Must have a gauge to indicate state of charge and mounted to vehicle using a bracket and having a heavy duty vinyl cover.
99	1	
G75157	1	ZEE MEDICAL DELUXE TRUCK FIRST AID KIT #0105, METAL BOX
G75025	1	HAND RAIL FWD OF ENTRANCE DOOR (FOR USE WITH ELECTRIC DOOR ONLY)
		Interior Options
G55109	1	3/4" MARINE GRADE PLYWOOD FLOORING 20' - 27'
		FLOORING, ALTRO 20' - 27' QUICK SHIP PROGRAM, META 2.2: Genome, Black & Bison; CHROMA 2.2: Cayman & Capri (SPECIFY COLOR) COMES W/ WHITE STEP NOSING, ***MUST CHOOSE UPGRADE FOR YELLOW NOSING***
G55119	1	
		TFM2202 GENOME, TFM22892 BLACK, TFM2247 BISON TFCR2261, CAYMAN, TFCR2260 CAPRI
99	3	ONE PIECE STEP TREAD & STEP RISER, INCLUDES YELOW STEP NOSING (one piece step tread & step riser shall eliminate the seam at the back of the step)
		Luggage/Storage Options
G60100	1	"OLD STYLE" LARGE DOOR LOCKING CUSTOM SIZE FRONT GLOVE BOX W/2 THUMB LATCHES IF APPLICABLE - AS LARGE AS SPACE ALLOWS
G60047	1	INTERIOR, UNDER SEAT LOCKING STORAGE COMPARTMENT, 18"X10", SIDE HINGED DOOR, GSA ***MUST SPECIFY LOCATION***
		NOTE: REMOVE KEYED LOCK FROM STORAGE COMPARTMENT
		NOTE: UNDER STORAGE COMPT. IS FOR STORAGE OF TIE DOWN BELTS
		Freedman Seating - FEATHERWEIGHT SEATS
G47028	2	GO ES, 16" MID/HI SINGLE RIGID SEAT, INCLUDES EXTERNAL 3PT SEAT BELTS
G47027	1	GO ES, 16" MID/HI DOUBLE RIGID SEAT, INCLUDES EXTERNAL 3PT SEAT BELTS
		Freedman Seating - Flip Seats (ALL)
G47031	3	GO ES, 16" MID/HI DOUBLE FOLDAWAY SEAT (WALL MOUNT), INCLUDES EXTERNAL 3PT SEAT BELTS
G50510	1	FW, WHEEL WELL/FUEL FILL MOUNT FOR SINGLE OR DOUBLE FOLDAWAYS
		Freedman Seating - Fabric Selection - Per Passenger Seat
G50600	10	PASSENGER SEAT LEVEL 1
		Driver Seat / Driver's Seat Accessories
G50307	1	FORD OEM DRIVER'S SEAT COVER (REQUIRED W/FORD OEM DRIVER'S SEAT
		Freedman Seating - Driver Seat - Fabric Selection - Per Driver Seat (Required w/GMC OEM Drivers Seat Also)
G50300	1	DRIVER'S SEAT LEVEL 1
		Seat Belts
G80004	1	Q'STRAIT WEB CUTTER, Q5-7590

	.	Delivery
GL-F	0	FREIGHT FEE PER MILE
	.	Miscellaneous (Comments/or Other)
G30205	1	"AS BUILT" PARTS MANUAL
	.	USB FLASH DRIVE

THE GLAVAL ADVANTAGE

Glaval utilizes a "Steel-Safe" construction to provide superior structural integrity for maximum safety and impact protection. All body structures are fixture welded including the floor, both of the sidewalls, the roof, and the rear wall. All joints are welded to form the structure with the exception of window radius extrusions which are mechanically fastened.

Glaval's unique body-to-chassis mounting system provides full length isolation of our floor frame and the chassis frame. This process spreads the load of the body evenly across the frame from front to rear for a unified weight load resulting in less stress on the floor structure and reduced vibration and road noise.

EXTERIOR

FLOOR

The floor structure is constructed of 2" x 2" 13 ga. "Flo-Coat" (galvanized) cross members welded on 24" centers. Two 11 ga. - 7/8" x 6" galvanized longitudinal angle runs the entire length of the floor and is welded to the cross members. Wheel wells are a two-piece 14 ga. (minimum) galvanized steel.

SIDEWALLS

The roadside and curbside walls are constructed of 1 1/2" x 1 1/2" 18 ga. "Flo-Coat" (galvanized) tubes welded on 24" centers. A modified galvanized C-Channel is welded to the bottom of the wall and a 1 1/2" galvanized angle is welded at the top.

The exterior skin is .024" galvanized steel with white exterior face laminated to 2.7 mm lauan. All wall cavities are filled with 1 1/2" block foam insulation. This insulation meets a value of R-7. The interior panels are 3.2 mm gray vinyl covered lauan.

The components are vacuum laminated using water activated urethane adhesive.

ROOF

The roof structure is constructed of 1 1/2" square - 18 ga. galvanized roof bows welded on 24" centers. The bows are seated into a 1 1/2" galvanized C-Channel bottom rail.

The exterior skin is a one piece .045 filon /fiberglass composite laminated to 2.7 mm lauan. The cavities of the roof structure are filled with expandable spray foam insulation. This insulation meets a value of R-6. The interior panels are 3.2 mm gray vinyl covered lauan.

The roof components are compression laminated using a water activated urethane adhesive.

REAR WALL

The rear wall structure is constructed of 1 1/2" x 1 1/2" 18 ga. "Flo-Coat" (galvanized) tubing. The exterior skin is .024" galvanized steel with white exterior face laminated to 2.7 mm lauan. All wall cavities are filled with 1 1/2" block foam insulation. This insulation meets a value of R-7. The interior panels are 3.2 mm gray vinyl covered lauan.

The components are vacuum laminated using water activated urethane adhesive.

FIBERGLASS FRONT

The front cap consists of three fiberglass components: front overhead cap, driver's side transition panel, and a c/s Mor-view transition panel. These panels overlap the roof and sidewalls and are mechanically fastened at the seams with an aluminum trim and vinyl cover.

ABS REAR

The rear cap consists of five ABS components, a top halo and both an upper and a lower vertical piece on each side. These panels overlap the roof and sidewalls and are mechanically fastened at the seams with an aluminum trim and vinyl cover.

ASSEMBLY

The floor structure is bolted to the chassis frame. A ¼" rubber isolator is placed between the floor angle and the chassis frame rail running the length front to back and fastened down using M10 x 1.5 class 8.8 bolts torqued to 32 ft-lbs.

Sidewalls are fastened to the floor structure with 3/8"-16 grade 5 bolts passing through the bottom C-channel into mounting tabs which are welded to the floor cross members every 24".

The roof is fastened to the sidewall structures with 3/8"-16 grade 5 bolts passing through the roof C-channel into the sidewall top angle every 24".

The rear wall is welded to the sidewall, roof, and floor structures at mounting tabs located at points around the perimeter of rear wall.

The front cap, the rear cap, and door seams are trimmed with an aluminum trim channel with a white vinyl cover.

Any fastener exposed to the elements is constructed of zinc, stainless steel, or black oxide.

WINDOWS

WINDSHIELD

The windshield is an OEM one-piece laminated safety glass with an AS-1 rating.

DRIVER WINDOW

The driver's side window is manual opening and tempered or laminated safety glass with an AS-2 rating.

PASSENGER WINDOWS

Side passenger windows are transit style 1/8" thick tempered glass top sliders with a 20% light transmitting tint. The window size is 46 ½"w x 32 ½"h. An interior clamp ring and a bulb seal allow a water tight fit.

Emergency egress windows are constructed in the same manner, but capable of being opened in an emergency situation. They feature a top hinge and heavy duty red handles which when released allow the window to open. Emergency windows are clearly labeled with instructions of operation in a visible location on window. The number of passengers designates the quantity.

Filler windows are a 22 ½", or 20 ½"w x 32 ½"h fixed style window.

Passenger windows have an AS-3 rating and are compliant with FMVSS 217.

REAR EMERGENCY WINDOW

The rear emergency window is a fixed style 1/8" thick tempered glass egress window. The window size is 60"w x 22 1/2"h with a 20% light transmitting tint and an AS-3 rating

TRANSITION WINDOW

A full view curb window is located ILO a co-pilot door. This window is a clear 1/8" thick tempered glass that has a viewing area of approximately 490 sq.in. and an AS-2 rating.

DRIP RAIL

A continuous rain gutter is installed along both sides of vehicle ensuring water is diverted from entrance locations.

UNDERCOATING

The underbody is sprayed with a tough, pliable, corrosion protectant material with sound-deadening properties in accordance with chassis manufacturer's guidelines.

DOORS

ENTRY

The entry door surround is an integrally welded galvanized construction and installed as a single unit. The components utilized to make up the assembly are a minimum 14 ga. with all welds being treated with cold galvanized spray or other corrosion resistant material. The surround is welded to the wall and floor.

The entry door consists of two outward opening panels utilizing either a manual or electric controller operable from the driver's seated position. The door is constructed of aluminum extrusions which encapsulate the full-length glass. The doors incorporate center overlapping rubber seals and bottom brush seals.

The door's clear opening after install is 30" wide by 82 1/2" high.

LIFT AND/OR REAR DOOR CONSTRUCTION

The door structure is constructed of 1" x 1" and 1-1/2" x 1" aluminum tubing with a 2" x 1" center support. Double lift doors and rear door(s) have an exterior skin of .024" galvanized steel with a white exterior face laminated to 2.7 mm lauan. The single lift door has an exterior skin of .060 white FRP laminated to 2.7 mm lauan.

All cavities of the door structure are filled with 1" block foam insulation. This insulation meets a value of R-5.

All door components are vacuum laminated using water activated urethane adhesive.

Interior panels are 3.2 mm gray vinyl covered lauan. There are (2) stainless steel strap hinges per panel and they are attached with stainless fasteners.

All hardware is fastened into structural members welded to the inner door frame.

LIFT DOOR HARDWARE

Each door panel utilizes a 2-pt locking system.

The lift door single panel has a t-style hold open device and plunger.

The double door option has a t-style hold open device and plunger on one leaf and a gas shock w/cable protector on the other.

Window(s) are 1/8" thick tempered glass and have an AS3 rating with 20% light transmitting tint. The single door window is 32 1/2"w x 32 1/2"h. The double door window is 11"w x 32 1/2" h.

REAR DOOR HARDWARE

Rear door may be non-emergency or emergency optioned.

The door panel utilizes either a 2-pt locking or non-locking system.

The door has a gas shock w/cable protector.

Optional window(s) are 1/8" thick tempered glass and have an AS3 rating with 20% light transmitting tint. The upper window is 23 3/4"w x 32 1/2"h and the lower is 23 3/4"w x 13 1/4" h.

INTERIOR

INTERIOR ROOF

The interior liner is installed in a multi-piece design. Alum H-rails are mechanically fastened longitudinally to the roof bows. A plastic divider bar is placed horizontally across the rear roof bow & mechanically fastened. Depending upon the liner material used, either a wood strip backer or a double sided foam tape is applied to the back side of the liner. A urethane adhesive is applied to the roof bows. The liner is then placed onto the roof structure & the edges are slid into the plastic divider bars. After all the panels have been placed, they are mechanically fastened into each roof bow. The roof is constructed to minimize vibration, drumming, & flexing.

INTERIOR TRIM

The cab ceiling liner is constructed in the same manner as the body liner. The front & sides are then trimmed with a combination of ABS & fabric covered plywood.

STANCHIONS

Stanchion assemblies are constructed of 1 1/4" diameter 18 ga. stainless steel tubes and attached to structural members. Stanchions are standard aft of the entry door. A left-hand handrail is incorporated into the entry stanchion assembly and is oriented to follow the slope of the steps to assist passengers when entering or exiting the vehicle.

MODESTY PANELS

Modesty panels are constructed of gray Rontex (a fabric/carpet backer type of material) adhered to a 3/8" plywood panel & trimmed with metal C-channel on exposed edges. These panels are then mechanically fastened to stanchion assemblies in the vehicle. A modesty panel is standard aft of the entry door. The panel is 13"w x 21"h.

FLOOR

The floor structure is covered with 5/8" marine tech 7-ply plywood. It is attached with a polyurethane adhesive sealant and mechanically fastened into the cross members.

The floor structure is sealed to keep outside elements from entering the vehicle with an expandable, polyurethane spray foam.

FLOOR COVERING

The floor covering is gray Koroseal, smooth under the seats and ribbed in the aisle and entry steps with optional colors/manufacturers available upon request. Floors have full-length cove molding for cleaning ease run 9" up the sidewall and trimmed with Rontex covered lauan.

Entry step nosing is white or optional yellow with Altro on the sides and risers.

ELECTRICAL

PANEL

The electrical control panel consists of a combination of programmable relay board with built-in relays, fuses and diagnostics, and manual reset breakers. The electrical panel is installed above the driver's seat in a compartment with a hinged door and ¼ turn thumb latch allowing access to all electrical circuits. A wiring diagram (electrical legend) is installed on the interior of the compartment door.

CONSOLE

Console is OEM. Add on accessory switches are installed in a switch plate mounted to the front overhead. The switches are backlit and clearly marked with permanent labels.

BATTERY

Dual HD batteries supply 12 volt power.

WIRING

All wiring meets FMVSS and SAE regulations, standards and practices. All wiring is color, number, and function coded. The function coding is at a minimum of every 6". All wiring is installed in convoluted split loom. All loomed harnesses are secured to structural members to prevent chaffing, cuts, rattling, pinching or any damage to harnesses or other components in surrounding areas.

All exterior loomed wire harnesses will have weatherproof connectors and all exterior electrical terminations will be sprayed with corrosion resistant spray.

LIGHTING

OEM LIGHTING

Front headlights and turn signals are chassis OEM.

EXTERIOR LIGHTING

Exterior lighting consists of the following standard incandescent lights with LED upgrades available.

Clearance lights

- (5) front amber lights
- (5) rear red lights
- (2) rear side lower red lights

Tail lights

- (2) round amber turn signals
- (2) round red stop lights
- (2) round white back up lights

An oval rear center mount red brake light is installed above the rear window/door.

A lighted ABS license plate holder is installed on the roadside lower rear wall.

INTERIOR LIGHTING

Interior lighting consists of the following standard LED lights.

A driver's dome light is mounted in the cab area, OEM controlled.

Passenger lightbar lights are installed above each window location.

STEPWELL LIGHTING

Two LED lights are installed in the entry step well, one on each side.

REFLECTORS

Reflectors are installed in the following locations.

- (2) red – on the rear bumper or rear wall
- (2) red – one under each lower side marker light
- (2) amber – one under each side turn signal (if applicable)

SEATING

DRIVER SEAT

The standard driver's seat is OEM supplied requiring an aftermarket cover.

SEAT TRACK

A track is installed on the sidewall and the floor for seat installation in locations for optioned seating on orders. This track is welded to the sidewall and floor structures every 24". Slide inserts are placed into this track to fasten the seats.

PASSENGER SEATS

A wide variety of Freedman Seating is available in an array of configurations to meet individual customer needs. Freedman Seating products are designed, built, and tested to meet FMVSS requirements including, but not limited to FMVSS 207, 208, 210, and 302.

SEATBELTS

A 74" manual lap belt is included on passenger seats with option upgrades available. Seat belt assemblies meet FMVSS 209, 302 and SAE J386.

WHEELCHAIR EQUIPMENT

LIFT PLATFORM INSTALLATION

A flat steel plate is welded directly to the floor assembly structure to become the lift platform. Galvanized metal is formed to create a pan and placed onto the flat steel plate. A vinyl backer is adhesively bonded to this platform for noise reduction and insulation. An aluminum trim is then mechanically fastened to the platform and surround for a clean finished look. No plywood is located between the lift and the structure.

LIFT DOOR INSTALLATION

The lift frame surround is built into the sidewall assembly structure. The surround is trimmed with aluminum which is both adhesively sealed and mechanically fastened. The lift door(s) are attached and fastened into structural steel. Rubber seals are installed around the perimeter of the surround and the entire assembly is sealed.

LIFT INSTALLATION

The wheel chair lift is mounted directly to the platform providing superior strength and allowing for constant torque and stability. The lift is installed according to the lift manufacturer's installation instructions. The lift installation meets FMVSS 403 and 404 requirements.

L-TRACK INSTALLATION

The plywood floor is routed out to recess the L-track flush to the floor. L-track is installed with F-type fasteners and standard bolts. The L-track installation meets manufacturer's recommended installation instructions and ADA compliance.

MISCELLANEOUS

BUMPERS

The front bumper is chassis OEM standard.

The rear bumper assembly is a 10ga black powder coat steel with 4ga bumper brackets. It is mounted to the frame extension using 1/2"-13 bolts.

SKIRTING

The exterior skirting is .024" galvanized steel with a white exterior face. Galvanized angled skirt braces are welded onto the bottom of the wall and cross members. The skirting is placed overlapping the sidewall skin. A polyurethane adhesive is added to the vertical skirt braces. The skirting is then mechanically fastened to the sidewall and to the bottom of the skirt braces. The skirt seam is trimmed with an aluminum trim channel with a white vinyl cover.

MUD FLAPS

Mud flaps are installed on the rear wheels allowing for clearance of the tires, exhaust and ground. Mud flaps are fabricated from low density polyethylene. The mud flap dimension is 18" w x 24" h.

MIRRORS

The exterior mirrors are a black exterior finish, manual. The driver's side exterior mirror is installed on the driver's door. The curbside is a fender mount. Both assemblies incorporate a flat mirror head and a convex mirror.

PAINT

The exterior finish is white to match chassis OEM white with optional paint designs available.

TESTING / CERTIFICATIONS

Altoona tested ****PENDING****

FMVSS & CMVSS certified

ADA, Ford QVM, & ISO compliant

Adheres to chassis body builder guidelines

WARRANTY

Glaval Limited Warranty is 5-year / 100,000-mile.

COMMUTE	21'
Maximum Passenger Capacity (Subject to Option Content & Weight Analysis)	13 *PENDING*
Overall Length (with Standard Bumper)	262"
Wheelbase	138"
GVWR	10,360
Overall Width (excluding mirrors & flares)	84"
Interior Width	80"
Aisle Width (2-1 seating)	21"
Overall Height (excluding hatch, roof ac, etc.)	112"
Interior Height	78 1/2"
Floor Height from Ground	28 1/4"
Step Height from Ground	10 1/2"
Entry Door - Clear Opening	
30" Entry Door	30" x 82 1/2"
40" Entry Door	40" x 82 1/2"
Riser Height	8 3/4"
Tread Depth	9 1/2"
Step Width	
30" Entry	34"
40" Entry	44"
Wheel Chair Door - Clear Opening	
Single	46 3/8" x 69 1/4"
Double	44 3/4" x 69 1/4"
Rear Door - Clear Opening	33" x 62 1/2"

*Dimensional data is subject to Engineering changes without notice.
Any optional equipment may change these standards.*

05-26-16 RF

NOTE:

Each wheelchair securement location shall have sign designating it as such. Lettering size and type on these signs shall comply with the Americans with disabilities Act Regulations.

32. WHEELCHAIR ACCESSIBILITY SYMBOL:

The vehicle will display the international wheelchair accessibility symbol of a person in a wheelchair that is outlined in white on blue background.

- This symbol will be placed on all four sides of the bus.

33. VEHICLE COLORS:

Vendor to supply list of colors and prices available.

34. VEHICLE FLOOR PLAN:

A proposed floor plan including all pertinent interior dimensions such as overall length, width, distance between seats, etc.

- Shall be submitted with the bid proposal.

35. CHASSIS SPECIFICATIONS:

Bidder must list chassis specs must be listed the spaces provided below:

Overall vehicle length:			235"	minimum	
			267"	maximum	264
Width:	Exterior	80"	minimum	84	
	Interior	70"	minimum	80	
Height	Exterior	100"	minimum		
		120"	maximum	112	
	Interior	73"	minimum	78	
Wheelbase:			146"	minimum	138
			150"	maximum	

GVWR, axle, spring and tire:
9,250 lb. GVWR minimum 10,360 lbs.

NOTE:

It is the bidder's responsibility to calculate the actual loaded weight, spring and axle ratings so that the vehicle is engineered for safety.