

BASE BUS

**STATE OF OKLAHOMA
BID SPECIFICATIONS
FOR REAR LIFT
FULL-SIZE CONVERSION VAN**

1. GENERAL DESCRIPTION:

It is the intent of these specifications to set forth minimum standards for the procurement of a light transit vehicle that complies with Title 49 Code of Federal Regulations, part 38, subpart B, entitled "Americans with Disabilities Act (ADA) Accessibility Specifications for Buses, Vans and Systems". All dimensions and equipment shall comply with the standards as set forth within the 49 CFR. The vehicle shall be new, the most current production model available, and must be complete with manufacturer's standard equipment and accessories, fully serviced and ready for operation. The vehicle shall be equipped to meet all Federal Motor Vehicle Safety Standards and Procedures (FMVSSP) that apply. If these specifications contradict any listed in the Federal Regulations, they are superseded by those of the Federal Regulations

To take advantage of administrative and cost savings and to ensure that all federal requirements are met, this procurement is assignable to other agencies, organizations and Tribal Governments funded by the Federal Transit Administration.

NOTE:

Any Brand names and specifications mentioned within this document are for reference only. Bids will only be considered when brochures/specifications are included for each component provided with bid for evaluation.

2. DELIVERY:

Vehicle must be delivered at a maximum of 120 calendar days from the date a Purchase order is issued. Pre-delivery servicing and adjustments: prior to acceptance by the purchaser, the vendor shall service and adjust each vehicle for operation. This process shall include but not be limited to the following:

- The vehicle must have a full tank of fuel when delivered.
- Each bus shall be designed to facilitate the disassembly, reassembly, servicing or maintenance thereof by use of tools and items that are normal and available as commercial standard items. The body and structure shall be designed for ease of maintenance and repair.
- All parts added, as part of the modification process shall be new.
- Headlights properly aligned
- Engine Tuned
- All accessories properly adjusted
- Electrical, braking and suspension systems inspected
- Both batteries Charged

- Front-end aligned, all wheels balanced, including spare
- All lubricants checked, and greased if needed
- Cooling system serviced with permanent type anti-freeze and summer coolant for minus 20 degrees F (-28.888C).
- Warranty papers and owner's guide
- Exterior and interior cleaned and washed.
- Odometer cannot exceed 3,000 miles at the time of delivery of completed buses to the purchasing agency. There will be a charge of one dollar (\$1.00) per mile for each vehicle with an odometer reading in excess of 3,000 miles payable to the purchasing agency at the time of delivery.
- Under no circumstances are tow vehicles to be attached to any buses.
- Each vehicle must be delivered to the agency submitting the P.O.

Copies of the all Certificate of Origins and signed invoices must be sent to the organization named on the purchase order before delivery is made and must be delivered with the vehicle: receipt of these after delivery is not acceptable

NOTE:

If these specifications contradict any listed in the Federal Regulations, they are superseded by those of the Federal Regulations.

3. NO PROTOTYPES:

Vehicle must be a current production Model type van that has been in Production for a minimum of one year.

4. BODY STRUCTURE:

Standard van body shall meet all stated specification. The vehicle shall be reinforced such that the structural of the basic van is not degraded.

- Absolutely No cutting, Welding, or drilling will be allowed on high strength chassis structure such as Structural high strength Boron Steel.
- Vehicles shall meet all applicable requirements of the Americans with Disabilities Act (ADA As set forth in CFR 37 and 38, issued September 6, 1991, with respect to the body.

5. OEM CHASSIS FRAME AND BODY:

Ford Transit T350-HD Extended Long Wheelbase Wagon with Dual Rear Wheels or Approved Equal. With Deluxe Interior and Exterior trim (XLT Package)

6. DOORS:

Vehicle must have a Bus Style Entry Doorway with Dark Deep tinted privacy glass on Bus Doorway.

- A Bus Style Entry Doorway shall be included rear of the Curbside B Pillar.

- The Bus Style Entry Doorway shall be A & M Brand or Approved Equal.
- The Minimum Clear Entry Width Shall be 32"
- The steps shall be a uniform 9" deep and 9" tall and the first step shall be approximately 9" from the ground.
- The Left and right Vertical Sides of the Doorway shall be cut and fit to match the Contour of the Chassis body, protruding outward at the bottom only as necessary for the stepwell. No Metal Edge should extend outward from the Contour of the Chassis Body higher than the Chassis Body Side molding.
- No cutting of Chassis Reinforcing Structural Steel, such as Boron Steel will be allowed.
- Stainless Steel Assist Handrails on the Interior Left and Right of the Doorway Structure shall be Included.
- An L.E.D. Light that automatically illuminates when the Doorway is opened shall be Included.

7. WHEELCHAIR LIFT DOORS:

Wheel chair lift doors must be at rear of the vehicle

- OEM chassis van doors shall be retained.
- Shall include a Chassis OEM Magnetic Door Holder.
- Doors shall be easily operable from the inside with easily accessible door locks provided.
- Inside door handles shall be provided on inside of each hinged swing-out door for adequate closing of doors when inside.

8. DOOR LOCKS:

All doors shall be equipped with a lock.

9. DRIVER'S DOOR AND CO-PILOT'S DOOR:

Must have Power windows and Power door locks

10. RUNNING BOARDS:

Vehicle must have Extra Heavy-duty Running Boards for Driver door and Co-Pilot's door.

- The steps shall be constructed of galvanized one inch square 11 gauge steel tubing or angle iron and have cross center braces and be tested at 800 lbs.
- The steps surface shall be made of expanded galvanized steel to allow debris and water run-off.
- The steps shall be properly braced and secured to the van and be capable of supporting a minimum of 800 lbs.

11. HANDRAIL:

Handrails must be stainless Steel that will not rattle or Flex and mounting bolts shall be bolted into stainless steel.

- Handrails (left and right) of the front passenger door shall be provided. Cross-sectional diameter of handrail shall be between 1 ¼" and 1½".
- Entrance handrails shall not be padded.
- Must have at minimum a wall thickness of 18 gauge steel.
- Wood mounting **is not allowed**.

12. STEPWELL:

Stepwell must be made of Galvanized, Primed or Powder Coated steel.

- Must have two steps covered with the same slip resistant floor covering as specified within this document.
- maximum 12" minimum 8" from ground to first step,
- 9" riser, Tread depth minimum 8½".
- All steps to get up to floor level must be in step well area.

13. INTERIOR:

An OEM (XLT) Chassis Interior Trim System shall be provided.

- Interior wall paneling and door trim shall be OEM
- The headliner shall be OEM.
- The Drivers Side Ejection Mitigation Air Bag Shall be Retained.
- All interior panels, materials, and treatments shall meet all FMVSS 302 requirements.

14. STORAGE COMPARTMENT:

An overhead storage compartment shall be installed over the driver and front passenger interior. The Overhead Storage Compartment shall be Chassis OEM, if available.

15. FLOOR ASSEMBLY:

- The subflooring shall be a minimum of 3/4" thick Plywood securely fastened to the understructure.
- The floor shall be sanded smooth to ensure a proper bonding of the vinyl flooring.
- The floor covering shall be wall-to-wall hard fire-resistant slip-resistant, transit quality flooring securely bonded to the plywood floor with waterproof adhesive.
- Acceptable Flooring Brands are Altro, or other Approved Equal.
- Flooring Color shall be determined by the agency.

16. SLIP-RESISTANT FLOOR COVERING:

Floor covering shall be slip resistant vinyl flooring, constructed with aluminum oxide, silicon carbide and optional PVC chip blended throughout a high quality vinyl wear surface.

- Top coating is not acceptable.

- Backing to be polyester/cellulose material with fiberglass fiber reinforced center scrim for additional durability.
- Bacteriostats will be incorporated providing all exposed surfaces with excellent anti-bacterial properties.
- Must be Altro Chroma with a minimum thickness of 2.2 millimeters or equivalent
- Color to be selected from current Altro color range by each agency.
- The whole floor will be a uniform thickness throughout the vehicle, eliminating the need for ribbed surfaces, while exceeding the ADA minimum slip resistance standard rating of .06 static coefficient of friction under dry or wet conditions.
- Seams must be heat welded to provide a permanent waterproof seal against water penetration leading to premature sub-floor failure or curling leading to possible tripping hazards.
- Landing area and step edgings are to be Altro yellow safety vinyl edging.
- Edging is to be heat welded to the main floor and step tread to provide for a long lasting seam.
- The floor must be installed according to manufacturer's directions using proper tools, accessories and adhesives.
- Step tread and riser are to be a one continuous piece construction eliminating seam at the back of the step. Tread to be supported at the upward bend at the back of the step and up the riser by coving material.

NOTE:

If the flooring is not installed according to the flooring manufacture (heat welded and adhesives) specifications the Van will not be accepted.

17. DRIVER CONTROLS:

Instrument panel, dash controls and features to be included;

- Dash shall be color coordinated with interior trim color.
- Glove box with light and lock to be provided, if available from chassis Mfr.
- All controls and switches shall be within easy reach of the driver.
- Overhead switches or controls must be in easy reach of driver.
- Lights in lieu of gauges are not acceptable except where noted.
- Power door locks with remote entry and Two Keys and Two Fobs are required
- Power windows are required
- Power / Heated mirrors With Turn Signal Flashers are required
- A tilting telescopic steering wheel shall be included
- Chassis OEM Cruise Control is required
- Instrument panel and dash shall be equipped with the following OEM instruments, gauges, and controls:
 - a) Tachometer , Speedometer with odometer and trip odometer
 - b) Oil pressure gauge

- c) Engine coolant temperature
- d) Fuel gauge
- e) Upper beam head lamp indicator (light)
- f) Dual-note horn
- g) Directional signals (light)
- h) Parking brake on (light)
- i) Headlight switch
- j) Inside hood release
- k) Controls for heater, defroster, and air conditioner
- l) 12 Volt Power outlet
- m) OEM chassis mfr's am/fm push button radio
- n) Digital clock
- o) Windshield wiper w/two speed, intermittent, and washer
- p) Emergency flashers

18. BUMPERS:

Bumpers Front and rear must be OEM Mfrs standard.

19. AIR CONDITIONING AND HEATING:

Vehicle shall have the following;

- OEM chassis front and rear heating and A/C system required.
- Front/Rear heater and front defroster shall be OEM chassis with the maximum BTU rating available from chassis mfr.
- Front/Rear, high capacity A/C system required.
- Dash unit shall be separately controlled from auxiliary system.

20. SAFETY EQUIPMENT:

All miscellaneous equipment must be secured to the vehicle and easily accessible.

- First aid kit: (24M – National Standard School Bus Metal
 - a) Must be Certified Safety Mfg. Model S203-045 or equivalent.
- Fire extinguisher – Multi-purpose Stored Pressure Dry Chemical Extinguisher.
 - a) Must be a 5 lb. type 3A:40B: C Pro Line, Kiddie Model # FXBND9 or equivalent.
 - b) Must have a gauge to indicate state of charge and mounted to vehicle using a bracket and having a heavy duty vinyl cover.
- Triangle warning devices (3), with storage container.
 - a) must meet FMVSSP # 125
- Blood borne Pathogens infection control kit.
 - a) Must be Certified Safety Mfg. Model #FK200-931, or equivalent.
 - b) Seat belt cutter

21. MIRRORS:

Vehicle exterior mirrors;

- OEM chassis power /heated dual exterior rearview mirrors shall be included
 - a) Black matt or stainless finish
 - b) For Safety an Integrated Turn signal is Required
 - c) A Convex Lower Mirror shall be Included.

Vehicle interior mirrors;

- Vehicle must have OEM windshield mounted mirror
- OEM chassis driver's and Co-pilot sun visor, rear view mirror, and airbag required.

22. SEATS:

Driver's Seat and Co-pilot Seat:

- Driver's and co-pilot seats shall be (OEM XLT) deluxe high back, fully padded, Cloth contoured bucket types of heavy-duty construction with an armrest.
- The driver's seat shall be easily adjusted forward and backward without the use of tools.
- OEM three point restraint system is required. Upholstery shall be color- keyed to the passenger seats.

NOTE:

Bidder must supply seating diagram reflecting all listed dimensions for approval.

23. PASSENGER SEATS:

Seating shall be provided for seven (7) ambulatory passengers and one wheelchair securement station. (See options for additional wheelchair securement station and fold down seats and floor plans).

- All seats shall be cloth. Chassis (OEM XLT)
- Fixed or Folding seats may be Chassis OEM, Freedman, or approved equal and shall be a minimum of 16" wide and 16" deep.
- The seat back cushion shall measure a minimum of 17", shall provide lumbar support and utilize channeling to aid lateral stability.
- When any aftermarket seat is used. Seating shall be Freedman series GO-ES or approved equal, and be compliant with FMVSS 208.
- Bolting seats to plywood floor without bolting into structural steel under floor is NOT ALLOWED.

24. PASSENGER RESTRAINT SYSTEM:

All restraints and retractors must meet all FMVSS 208 regulations.

- Wheelchair occupant restraint systems shall be compliant with FMVSS 49.38.

- Successful Pull Test results from an A2LA Accredited Laboratory, including Pictures shall be included with all RFP Responses.

25. COLOR OF SEATS:

Bid must include all colors available

- Successful vendor shall coordinate with the agency issuing this purchase order in the selection of material and color of the seats.

26. PRIORITY SEATING SIGNS:

Each vehicle shall contain a sign which indicates that the seats in the front of the vehicle are priority seats for people with disabilities.

- Each wheelchair station location shall be designated as such.
- The signs shall be in compliance with CFR 38, subpart 38.27 and the appendix to it.

27. LIGHTING:

Vehicle interior Lightings;

- The interior of the vehicle shall be illuminated by OEM interior lighting.
- The lighting fixtures shall be controlled by the chassis OEM lighting switch.
- The instrument panel must be illuminated to allow the driver to see all the controls at night.
- Chassis OEM instrument panel switch shall control the intensity of the lights.
- All door lights and the side passenger door shall illuminate automatically when doors are opened.
- L.E.D. Lighting shall be required to illuminate on the lift.

Vehicle exterior Lighting;

- Exterior lighting shall meet all State and Federal Regulations.
- A Third High Mounted Center Brake Lamp shall be Included.

28. ELECTRICAL WIRING:

Vehicle wiring shall be ran inside the body and be located in a protected area.

- Any wiring that is exposed to the elements shall be non-metallic loomed and securely clipped every 18" for maximum protection.
- Clips shall be rubber or plastic coated to prevent their cutting thru the wiring insulation.
- Protective grommets shall be installed at all points where wiring penetrates metal and other materials.
- Circuit breakers and electrical panels shall be in easily accessible location.
- No lock wire connectors will be allowed.
- Grounding off components shall be thru polarized shielded terminals wired to main structural ground points.

- All accessories and electrical equipment except head and parking lights, emergency flashers, dome light(s), and wheelchair lift shall be wired through the vehicle ignition switch so as to be operative only with the switch in “on” or accessory” position.
- Power wire to Wheelchair lift shall include an In-line circuit breaker with manual reset provided by the Wheelchair Lift Manufacturer.

29. WINDOWS:

Windshield and front most doors: Chassis OEM standard with standard tint and remainder of windows must have;

- Dark OEM deep privacy tint.
- An Electric Defogger shall be included on the rear windows
- OEM chassis safety glass and capable of venting
- FMVSS: All windows (including windshield) and tinting shall meet all applicable FMVSS requirements.

NOTE:

All windows and emergency exits must meet the performance and operational requirements as outlined in the Federal Motor Vehicle Safety Standards and Procedures.

30. SAFETY BACK-UP EQUIPMENT:

An Audible Back-up Warning Device shall be included. The following shall be equipped If Chassis OEM, is available;

- A Rear View Camera with Dashboard Monitor that activates when the Transmission is placed in Reverse.
- A Back-Up Sensor System with Audible Alert Warnings.

31. WHEELCHAIR LIFT AND EQUIPMENT:

An electric powered hydraulic wheelchair lift shall be installed inside the vehicle at the rear of the vehicle.

- Bus must meet FMVSS 403-404 lift installation requirements.
- Wheelchair lift shall meet the following MINIMUM requirements.

Lift to be a Braun wheel chair Lift NL919FIB-2 with Handrail Safety Belt (Millennium-2 Series) or equivalent.

- 800 pound load capacity lifts assembly.
- An electric hydraulic pump, powered by vehicle’s electrical system.
- Platform dimensions 34” wide by 51” long.
- Platform to be constructed of 11 gauge expanded metal.

- Platform shall be stored in an upright position within the vehicle.
- Powered operation for (1) unfolding and folding the platforms and (2) raising and lowering the platform.
- Emergency platforms release to permit the platform to be unfolded manually and lowered by gravity.
- To prevent the wheelchair from rolling off, a barrier 1 ½" at minimum shall be provided on the outer edges of the platform and have an outboard roll stop that engages and locks before the platform leaves the ground to form a safety barrier when platform is raised or lowered
- A free floating bridge plate will be replaced between the lift platform and the vehicle. This bridge plate will be hinged in a manner to permit upward movement should a person's foot become entangled.
- Lift shall be securely bolted to the floor and floor reinforced as necessary to support the load.
- To permit the lift platform to be raised without electrical power, a hand pump that allows the operator to raise the platform shall be installed.
- An interior light shall be provided to illuminate the lift area;
- All moving parts likely to cause personal injury shall be shielded.
- Working parts, such as cables, pulleys, and shafts, which can be expected to wear, and upon which the lift depends for support of the load, shall have a safety factor of at least six, based on the ultimate strength of the material. Nonworking parts, such as platform, frame, and attachment hardware, which would not be expected to wear, shall have a safety factor of a least three, based on the ultimate strength of the material.
- Lift shall be installed as specified by the manufacturer and shall be thoroughly tested prior to delivery.
- Repair manual, parts list and instructions for adjusting hydraulic valves and electrical equipment shall be provided.
- Lift controls shall be interlocked with the vehicle brakes, transmission, or door, or shall provide other appropriate mechanisms or systems to ensure that the vehicle cannot be moved when the lift is not stowed and so the lift cannot be deployed unless the interlocks or systems are engaged.
- The left control cord must be secured in a manner not to interfere with the door being closed.

Use by standees;

- Lift shall accommodate persons using walkers, crutches, canes or braces or who otherwise have difficulty using steps. The platform may be marked to indicate a preferred standing position.

Lift handrails;

- Platform on lift shall be equipped with handrails on two sides, which move in tandem with the lift, and which shall be graspable and provide support to standees throughout the entire lift operation.

- Handrails shall have a usable component at least 8" long with the lowest portion a minimum 30" above the platform and the highest portion a maximum 38" above the platform.
- Capability of withstanding a force of 100 pounds concentrated at any point on the handrail without permanent deformation of the rail or its supporting structure required.
- Cross-sectional diameter of handrail shall be between 1 ¼" and 1½", and shall have eased edges with corner radii of not less than 1/8".
- Handrails shall not interfere with wheelchair or mobility aid maneuverability when entering or leaving the vehicle.

Wheelchair securement;

- Wheelchair parking space shall have clear floor area of 30" wide by 52" long and be equipped with a four-point wheelchair securement tie-down.
- Occupant restraint system must be Q'Straint Q-8306-SC or equivalent. Shall have a Retractable lap/shoulder belt combo with a Retractable height adjuster that are anchored to floor and wall that meet SAE J2249 and ADA requirements.
- Slide N Click anchors must be bolted to structural steel.
- Bolting to plywood floor without bolting into structural steel under floor IS NOT ALLOWED.
- Wheel Chair Securement system must be Q'Straint QRT MAX Automatic Retractor System Q-8306-SC with Slide N Click anchorage system and J-Hooks, or equivalent.
- There must be 52" at minimum and 54" maximum measured from center to center between front and rear Slide N Click anchor points. And be fully assembled and ready to use.
- A metal Storage bin shall be provided to store belts when not in use
- Must include eight (8) Q'Straint Q5-7580 Webbing Loops or equivalent for Securing Scooters. Wheelchair location must be in the rear of bus, one beside the other.

Wheelchair Stations;

- At a minimum, one wheelchair station shall be provided in each vehicle. (See options for additional wheelchair securement station and fold down seats and floor plans)
- Wheelchair stations are the spaces inside the vehicle for transporting people in wheelchairs and are to be provided on all vehicles.
- Each wheelchair station shall consist of usable floor area in which a passenger in a wheelchair may be positioned and where the wheelchair occupant restraint systems and wheelchair securement devices are located.
- Wheelchair stations will secure wheelchairs in a forward facing position only.

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	235
		267"	maximum	263
Width:	Exterior	80"	minimum	83
	Interior	70"	minimum	70
Height	Exterior	100"	minimum	107
		120"	maximum	107
	Interior	73"	minimum	77
Wheelbase:	146"		minimum	148
	150"		maximum	148

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

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.

36. WHEELS AND TIRES:

Wheel rim shall be mfr's standard for GVWR.

- Tires – Seven (7, inc. full spare) steel belted, all season radial, to meet GVWR.
- All tires shall be the same make or brand, shall be mounted on rims, and shall be balanced.
- Hubcaps – Set of 2 required for front wheels.

37. ENGINE: GASOLINE:

The engine shall be an electronically fuel injected six cylinder gasoline powered engine with the minimum displacement of 3.5 liters.

- The engine shall be designed to have a useful life of at least 100,000 miles.
- The engine shall be equipped with the largest external oil cooler available from the OEM MFR of the base van.

NOTE:

The engine shall have a CNG/LPG gaseous engine prep package.

38. RADIATOR:

Heavy-duty radiator with capacity to prevent engine overheating while operating in stop and go transit operation in ambient temperatures as high as 110 degrees F and provide protection to -30 degrees F.

39. TRANSMISSION:

Vehicle transmission shall be heaviest duty transmission available from OEM.

- OEM auxiliary transmission oil-to-air cooling.
- Dipstick and add oil filler tube shall be easily identifiable.
- Automatic 6-speed with overdrive.

40. DRIVE SHAFT:

The driveshaft shall be rated and capable of transmitting the torque multiplication of the engine/transmission to the drive wheels.

- The chassis OEM shall balance the drive-shaft.
- To prevent the driveshaft from hitting the ground a driveshaft guard shall be provided. A Chassis OEM guard is preferred.

41. BRAKES:

Two (2) braking systems are required for the vehicle. Service brakes shall be dual hydraulic, disc front and disc rear.

- The parking brake system shall be operated by a cable to the rear wheels, or Drive Shaft Drum Brake.
- The braking system shall be adequate for the GVWR of the vehicle.

42. GEAR RATIO:

OEM Standard gear ratio

43. FUEL CAPACITY:

Fuel capacity must be largest available from chassis manufacture.

44. SUSPENSION SYSTEM:

Suspension system shall be heavy duty and load rated for GVWR of the vehicle.

- Shock absorbers shall be extra heavy duty gas and load rated, capable of controlling the ride when empty, as well as when loaded to maximum GVWR.
- Independent MacPherson-strut
- Leaf with Rear stabilizer bar required if available from OEM
- A Chassis OEM Electronic Anti-Rollover System shall be included.

45. STEERING:

Must have power-assisted steering

46. AIR CLEANER:

Must have a heavy duty, dry type air cleaner

47. OIL FILTER:

Must have a heavy duty, throw away type oil filter.

48. ALTERNATOR:

Vehicle shall have OEM 220-amp Alternator.

49. BATTERIES:

Two (2) heavy duty, maintenance free, OEM Batteries

50. STABILIZER BAR:

Heavy Duty Front and rear

51. HORN:

Must have a dual, electric horn.

52. SIGNAL:

Directional and self-canceling with hazard warning flashers.

53. WINDSHIELD WIPERS:

Minimum two speeds with intermittent feature and washer.

54. KEYS:

Vehicle must include two (2) sets of keys and fobs.

55. RADIO:

Must have an AM & FM CD radio

- Radio must be of same manufacture as chassis. Radio must be mounted in the Chassis OEM Location in dash.

56. PAINTING, DECALS AND MONOGRAMS:

All signs required by State and federal law shall be affixed to each vehicle exterior and interior.

- It is up to the bus dealer/manufacture to add such signs and decals upon delivery of vehicle.
- No decals, name plates, or painted identification of the bus dealer/manufacture are to be added to the vehicle.

57. WARRANTY REQUIREMENTS:

The contractor warrants and guarantees to the original Agency submitting PO, each complete bus and specific subsystem and components for 100% parts and labor as follows:

- OEM standard factory warranties for chassis and engine.
- Add-on components shall have component manufacture's standard warranty.
- Warranty shall begin on the date that the vehicle delivery is accepted by the agency issuing the purchase order.

58. GENERAL:

All equipment cataloged as standard for the basic vehicle, unless superseded by these specifications, must be furnished and included in the purchase price of each vehicle. Complete printed specifications, published literature, and photos, or illustrations of the basic units that the bidder proposes to furnish with this bid must accompany each bid.

59. QUALITY OF MATERIALS:

All materials and equipment used shall be built and/or attached in accordance with all applicable safety codes and design standards including but not limited to;

- Society of Automotive Engineers (Electrical components and wiring, hydraulic components, fasteners)
- American National Standards Institute (Chain drive and wire rope components)
- American Welding Society (Welding code and recommended practices)
- FMVSS
- All parts shall be new.
- All necessary servicing and adjustments shall be made on the equipment prior to delivery of the vehicle.
- All exposed metal surfaces shall be painted or shall be corrosion-resistant.
- All Wheelchair Lift components wiring located on the underside of the vehicle shall be fully loomed.

60. PUBLICATIONS AND PRINTED MATERIALS:

Each vehicle shall have a complete set of operation, quality assurance, and warranty publications. The information shall be organized in a three ring binder format with each sections clearly identified.

- As built wiring diagram and as built parts manuals for body and all auxiliary equipment.
- Maintenance and inspection schedule incorporating the required maintenance and inspection of the basic vehicle and its sub-systems.
- Operator's manual: A complete operations manual and troubleshooting guide with a detailed manufacturer's parts list that covers the conversion features on the vehicle as listed in this specification. The manual will provide complete, comprehensive instructions for the wheelchair accessories, wheelchair list deployment, air conditioning system, tie downs, heater, deployment of seats, wiring diagram and related equipment.
- Warranty papers for chassis, body, and additional equipment.
- Warranty Information: Each vehicle must have a published listing of contractor warranty repair locations, including address, telephone number, and contact names for the State of Oklahoma.

61. PRE-AWARD AUDIT:

The vehicles are not considered delivered to the purchasing agency until the required FTA documents are completed by an ODOT staff member. A Pre-Award Audit shall be conducted to determine if the bid proposal specifications. The bidder shall submit documents, which include certification of the manufacturer's compliance with the Federal Transit Administration (FTA) Pre-Award Buy America Audit Requirements. The document submitted shall include the following information for each major component used on vehicle bid:

- Name and address of each supplier.
- Cost of each major component and subcomponent. In order to protect proprietary information, the document may reflect the percentage of total cost each item represents instead of the actual cost.
- Country of origin of each major component and subcomponent.
- Name and address of company where final assembly occurs.
- Cost of final assembly
- Signature of authorized representative of vehicle manufacturer.

62. POST- DELIVERY AUDIT:

A Post Delivery Audit of the vehicle(s) shall be conducted at the purchaser's facility, to determine that the completed vehicle(s) meets specifications. Once this process has been satisfactorily completed, the vehicle(s) shall be considered acceptable.

63. ACCESSIBILITY REQUIREMENTS:

When submitting a bid for an accessible vehicle for the disabled, the vendor shall provide a list of the vehicle related equipment illustrating the component cost and related installation charges. The purpose of this list is to reflect an accurate cost for those vehicle related items, which are required to make the vehicle accessible to the disabled.

64. ACCEPTANCE OF VEHICLES:

Upon delivery at the designed location specified within this document the final acceptance will occur after the vehicles have been inspected, road tested and all FTA required post audit delivery requirements have been met.

- All vehicles shall be insured by the bidder until the post audit delivery has been conducted at minimum.

SPECIFICATIONS FOR OPTIONAL ITEMS:

A. TWO-WAY RADIO SYSTEM - UHF:

ICOM F6021 UHF two-way Radio System with a PCTEL MUF4505 UHF antenna and coax or approved equal.

- Antenna shall be mounted on an L bracket on fender opposite of OEM AM/FM radio antenna.
- Radio must be mounted in an easy accessible location for the driver.
- Radio must be programmed with the correct Frequencies and the antenna tuned for the agency issuing this purchase.

B. TWO-WAY RADIO SYSTEM - VHF:

ICOM F5021 VHF two-way Radio System with a PCTEL MHB5800 VHF antenna and coax or approved equal.

- Antenna shall be mounted on an L bracket on fender opposite of OEM AM/FM radio antenna.
- Radio must be mounted in an easy accessible location for the driver.
- Radio must be programmed with the correct Frequencies and the antenna tuned for the agency issuing this purchase.

C. TWO-WAY RADIO SYSTEM - 800 MHZ:

Kenwood TK-980 800 mhz two-way Radio System with a PCTEL MUF8003 antenna and coax or approved equal.

- Antenna shall be mounted on an L bracket on fender opposite of OEM AM/FM radio antenna.
- Radio must be mounted in an easy accessible location for the driver.
- Radio must be programmed with the correct Frequencies and the antenna tuned for agency issuing this purchase.

D. BODY STRIPE:

4" Body Strip, painted or vinyl.

E. OUTSIDE PASSENGER DOOR SWITCH:

Outside keyed electric passenger door switch outside. Switch must be water proof.

F. BUS CAMERA SYSTEM:

REI Bus-Watch R4001 with 500GB Hard drive and four cameras or approved equal. Successful vendor shall coordinate with the agency issuing this purchase for location of Camera's.

G. INTEGRATED CHILD SEAT:

Integrated Child Restraint Seat must be a Freedman Seating ICS-10 or equivalent

- Must have an integrated 4-point safety harness. for children 22-78 Lbs with under seat retractor seat belts for adults

H. VINYL SEATS DELETE:

This will be a price deduction from the durable transit style cloth fabrics.

- Vinyl deduction is for passenger seats only
- Pilot and co-pilot seats shall be XLT OEM cloth fabric

I. DIESEL ENGINE:

3.2L Turbo Diesel I5 with Manual Regen Initiation with or without Active Regen inhibitor.

J. WHEELCHAIR LIFT:

1000 lb. capacity Wheelchair lift

K. ADDITIONAL WHEELCHAIR POSITION:

Include additional wheelchair position including securement system and occupant restraints.

L. 2 PASS. CLOTH BENCH:

2 passenger cloth bench seat with 3 point occupant restraints

M. 1 PASS. CLOTH BENCH:

1 passenger cloth bench seat with 3 point occupant restraints

N. 2 PASS. FOLDING CLOTH BENCH SEAT:

2 passenger forward facing folding cloth bench seat with 3 point occupant restraints

O. 1 PASS. FOLDING CLOTH BENCH SEAT:

1 passenger forward facing folding cloth bench seat with 3 point occupant restraints

P. OEM EXTERIOR COLOR OTHER THAN WHITE:

Q. LIMITED SLIP AXLE:

R. 10 WAY POWER DRIVERS SEAT:

S. CNG CONVERSION FORD CHASSIS:

OEM engine shall be converted to operate on dedicated CNG. A World NGV or approved equal shall be provided. System shall be CARB and EPA certified, OBDII compliant, and fully integrated into the OEM powertrain control system. No additional control module will be accepted. Dual fuel systems will not be accepted. System must comply with the following;

- Closed-loop fuel control
- Sequential fuel injection (SFI)
- Optimized ignition timing

- Must maintain original fault codes (DTCs)
- Diagnostics accessed through DLC using original scan tool or any generic OBD-II scanner
- CNG system shall be covered by 3 year/50,000 mile warranty and cannot void the OEM powertrain warranty.
- The minimum CNG tank capacity on the conversion vans should be at least 19 Gasoline Gallon Equivalent.
- Must provide a detailed floor plan of the placement of the CNG tanks and any seats that have to be deleted.
- System must be installed by a Qualified Vehicle Modifier (QVM), and installation must meet or exceed OEM requirements. This system shall also be installed by the system manufacture.

T. 2 ADDITIONAL KEYS WITH REMOTE FOBS:

U. DELETE BUS STYLE DOORWAY:

Supply the van with **OEM sliding side doorway** in lieu of bus style doorway. Include a 40" long, 9" wide galvanized expanded steel step. All other specifications must be met.

V. SUPPLY 20' T350 MODEL X2X WAGON WITH SLIDING DOOR OR APPROVED EQUAL:

Insert credit to be given for using this chassis with Single rear wheels 9,250 GVWR, OEM SLIDING SIDE DOORWAY and standard 3.7L engine in lieu of base chassis 22' with bus style doorway and Dual rear wheels. Include a 40" long, 9" wide galvanized expanded steel step. All other specifications must be met including seating capacity.

W. SUPPLY 20' T350 MODEL X2X WAGON WITH BUS STYLE DOORS OR APPROVED EQUAL:

X. Insert credit to be given for using this chassis with Single rear wheels 9,250 GVWR, with BUS STYLE DOORWAY and standard 3.7L engine in lieu of base chassis 22' with Dual rear wheels. All other specifications must be met including seating capacity.

**FOR REAR LIFT
FULL-SIZE CONVERSION VAN**

**BASE
VEHICLE**

**COST PER
UNIT**

Transit Van (gas engine) \$ 57,985.00 / ea.

Specify Overall Vehicle Length (outside of front bumper to outside of Rear bumper): 236.9

OPTIONAL ITEMS

COST/DEDUCTION

A. Two-way radio (UHF)	\$ 880.00 /ea.
B. Two-way radio (VHF)	\$ 1,060.00 /ea.
C. Two-way radio (800 MHZ)	\$ 1,290.00 /ea.
D. Body Stripe	\$ 550.00 /ea.
E. Outside Passenger Door Switch	\$ std /ea.
F. Bus Camera System:	\$ 3,250.00 /ea.
G. Integrated Child Seats	\$ 1,070.00 /ea.
H. Vinyl Seats (Price Deduction)	\$- 0 /ea.
I. Diesel Engine:	\$ 4,677.00 /ea.
J. Wheelchair Lift 1000 Lb	\$ 275.00 /ea.
K. Additional Wheelchair position	\$ 885.00 /ea.
L. 2 passenger cloth bench seat	\$ 645.00 /ea.
M. 1 passenger cloth bench seat	\$ 525.00 /ea.
N. 2 passenger forward facing folding cloth bench seat	\$ 1,085.00 /ea.
O. 1 passenger forward facing folding cloth bench seat	\$ 825.00 /ea.

OPTIONAL ITEMS**COST/DEDUCTION**

For OEM

P.	OEM exterior color other than white	\$ <u>539.00</u> Color Options /ea.
Q.	Limited Slip Axle	\$ <u>369.00</u> /ea.
R.	10 Way Power Drivers Seat	\$ <u>545.00</u> /ea.
S.	CNG Conversion	\$ <u>17,950.00</u> /ea.
T.	2 Additional Keys with Remote Fobs	\$ <u>180.00</u> /ea.
U.	Delete Bus Style Doorway (Price Deduction)	\$- <u>3,300.00</u> /ea.
V.	Supply 20' T350 with Sliding Door	\$ <u>-5,350.00</u> /ea.
W.	Supply 20; T350 with Bus Style Doors	\$ <u>-2,115.00</u> /ea.

A list of optional equipment and/or accessories shall be provided. The list must contain:

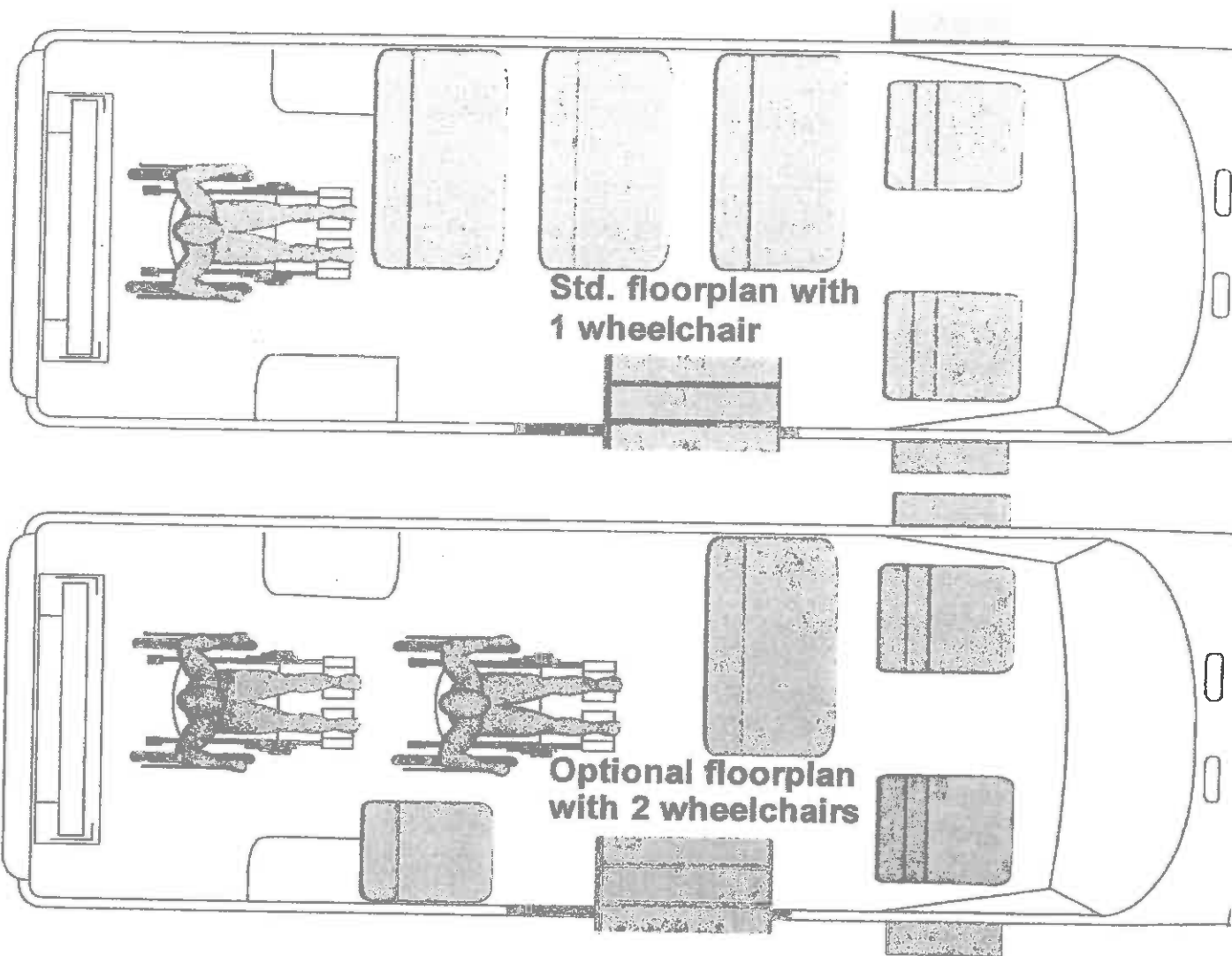
- Item
 - Description and functionality detail
 - Cost of item installed in final delivery of vehicle
- Any changes to listed specifications as outlined above to accommodate options

BID EXCEPTIONS:

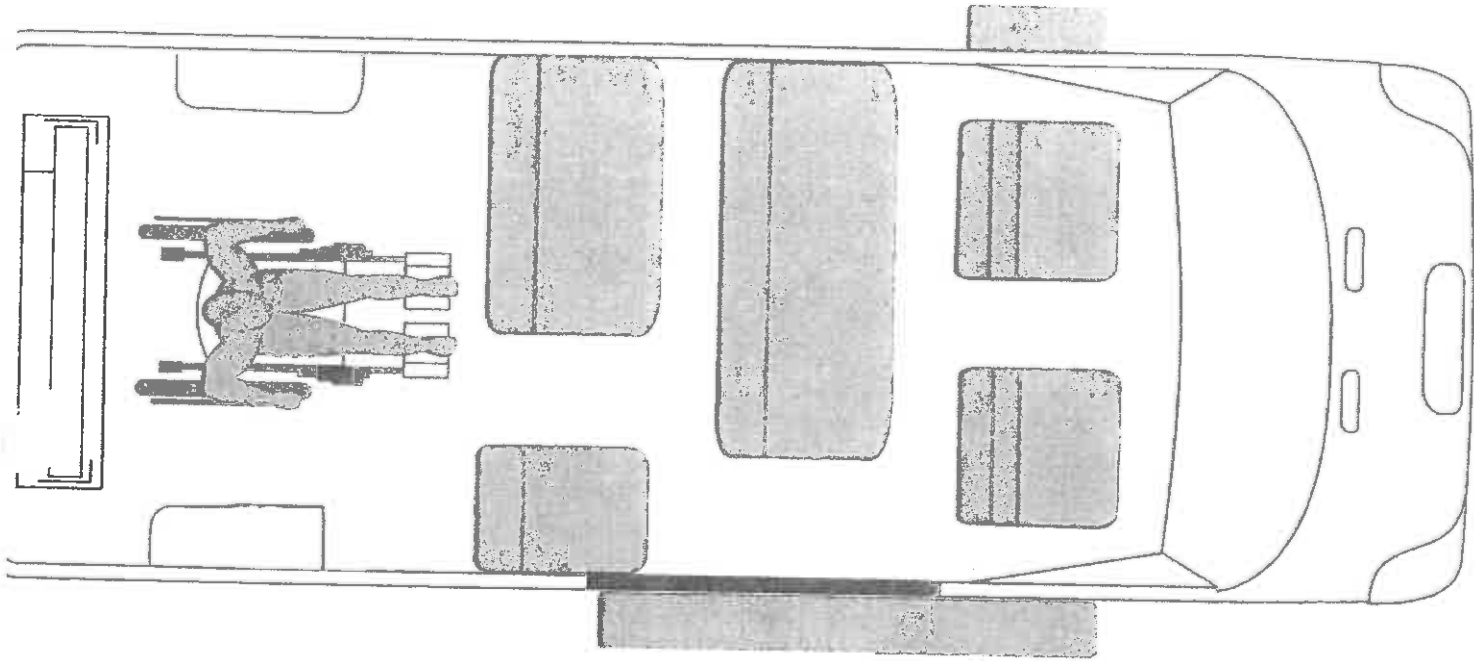
**Proposal must list any exceptions here to be part of the bid, evaluation, and analysis.
Please list the section number and/or letter when listing any bid exceptions.**

EXTRA OPTIONS

X. Option for a Bus Body \$ 3,355.00



ptional 20' Floorplan With Sliding Door







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/faq/faqbussales.html>

² For frequently asked questions concerning workers' compensation insurance, see <http://www.ok.gov/oid/faqs.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: 06/21/2016

Solicitation No. SW797 Additional Items

Requisition No. _____

Amendment No. 5

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: July 12, 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 following questions have been received and answered (see below and attached):

Question 1: (We have received several requests to extend)

Answer 1: Due to the delay in providing responses to the received questions, the RFP closing date has been extended to July 12, 2016. This will be the final extension.

Question 2: Award is "low bid", but they may negotiate & ask for BAFO - what does this mean?

Answer 2: All Suppliers should submit their lowest bid. Negotiation and BAFO terms are included in the event such a request is deemed necessary due to a conflict in terms and conditions or to clarify pricing, but in the case of such a request a Supplier will never be penalized for maintaining their lowest and best price.

Question 3: Bus quantity is indefinite - per FTA rules quantities must be identified mins and max numbers.

Answer 3: States are not required to give a minimum and maximum quantity. Furthermore, this is a Statewide contract from which individual purchase orders will be issued. Purchase orders will include the needed quantities.

Question 4: Bid expires 8-6-16; and has two 1-year renewals allowed with final expiration date as 8-6-18 - why not a 5 year agreement.

Answer 4: The contract period has been altered slightly (see below). The length of the contract term was decided at the discretion of the contract officer in order to keep the additional items in line with the rest of the contract.

Question 5: Delivery for the 30', 35', 40' CNG & Diesel buses is listed as 180 days; Trolley 120 days (if we are bidding on this one) - we cannot meet this delivery!

Description of Amendment - continuing

Answer 5: The delivery requirements are negotiable.

Question 6: There is an Administrative fee of 1% due from Gillig (not the customer) within 30 days after quarterly report is filled in by us (sample of form attached in specs) - Why?

Answer 6: This is an OMES Central Purchasing requirement on all statewide contracts and is used to cover the costs associated with managing contracts such as SW797.

Question 7: Missing in the specs are Acceptance & Payment terms, no PPI.

Answer 7: The State's Acceptance & Payment terms are listed in Section(s) A.17 and A.18, respectively.

Question 8: There have been several requests for deviation from the specifications requested in the RFP.

Answer 8: The State has listed their requirements in the solicitation, but a Supplier may submit alternate specifications. The State reserves the right to consider alternate specifications if they do not materially alter the scope of the RFP. In submitting an alternate bid, a Supplier must include a section in their response listing all deviations from the listed specifications and detailed explanations describing how the deviation is consistent with the scope of the RFP.

See attached for additional questions.

b. All other terms and conditions remain unchanged.

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

7/8/16

Date

Jennifer Cobb
Authorized Representative Name (PRINT)

Sales Coordinator
Title

Authorized Representative Signature



Amendment of Solicitation

Date of Issuance: 6/17/2016

Solicitation No. SW797

Requisition No. SW797

Amendment No. 4

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 7/07/2016 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 - 522 - 1037
Phone Number

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

Description of Amendment:

a. This is to incorporate the following:

The closing date has been Extended a couple weeks to July 7, 2016
An Amendment will be sent out next week, 6-21-16 with Q&A's

b. All other terms and conditions remain unchanged.

National Bus Sales & Leasing Inc

7/8/16

Supplier Company Name (PRINT)

Date

Jennifer Cobb

Sales Coordinator

Authorized Representative Name (PRINT)

Title


Authorized Representative Signature



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.

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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 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.

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 9, 2016.

b. All other terms and conditions remain unchanged.

National Bus Sales & Leasing Inc

5/31/16

Supplier Company Name (PRINT)

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.

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Carrier Delivery:**

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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 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

282

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



NATIBUS-03

PATELV5

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/31/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Insurance Services of Georgia, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: Willis Towers Watson Certificate Center	
	PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378	
	E-MAIL ADDRESS: certificates@willis.com	
INSURED National Bus Sales and Leasing, Inc. PO BOX 6549 Marietta, GA 30065	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Travelers Indemnity Company	25658
	INSURER B : Travelers Property Casualty Company of America	25674
	INSURER C : Travelers Indemnity Company of CT	25682
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			630- 8194B162-IND-15	10/01/2015	10/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP- 8194B162-TIL-15	10/01/2015	10/01/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	UB-3F454246-16	01/01/2016	01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Garage Liability			AD- 8194B162-15-CAG	10/01/2015	10/01/2016	See Attached

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE VOIDS AND REPLACES PREVIOUSLY ISSUED CERTIFICATE DATED: 5/31/2016.

Contractual Liability is included under the General Liability policy.

Auto Liability is included in Garage Liability.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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 

*Bus

@Bus with GVWR below 10,000 lbs.

#Passenger Car



Lone Star Handicap vans, LLC
12953 Hwy 64 West
Tyler, Texas 75704
1-866-588-VANS

Conversion point is: Lone Star Handicap Vans, LLC
12953 Hwy 64 West
Tyler, Texas 12953

Signed: Norma Niederhofer Norma Niederhofer

Date: 5-20-2016

Title: President

FEDERAL MOTOR VEHICLE SAFETY STANDARDS

(Post Award)

Lone Star Handicap Vans, LLC certifies that the vehicle/vehicles delivered will meet or exceed all applicable Federal Motor Vehicle Safety Standards (FMVSS).

Signed: Norma Niederhofer Norma Niederhofer

Title: President

Date: 5. 20 - 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 Please see following page

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

FEDERAL TRANSIT ADMINISTRATION

BUS TESTING PROGRAM

PHASE-IN OF TESTING OF SMALL VEHICLES

Subcategories of Five and Four Year Buses

1. Unmodified Mass-Produced Vans

This subcategory consists of vehicles that are manufactured as complete, fully assembled vehicles as provided by the original equipment manufacturer (OEM). The subcategory includes vans with raised roofs, and/or wheelchair lifts or ramps that are installed by the OEM, or by a party other than the OEM, provided that the installation of these components is completed in strict conformance with the OEM modification guidelines.



Vehicles in this subcategory are not subject to the bus testing requirements.

2. Vehicles Built from Unmodified Mass-Produced Chassis

This subcategory consists of vehicles that are manufactured from incomplete partially assembled chassis as provided by an OEM to a secondary small bus manufacturer. This subcategory includes vehicles whose chassis structure either has not been modified or has been modified in strict conformance with the OEM's modification guidelines. The addition of a tandem or tag axle would exclude a bus model from this subcategory.

Vehicles in this subcategory are subject to the bus testing requirements.

3. Vehicles Manufactured from Modified Mass-Produced Chassis or Vans

This subcategory consists of vehicles that are manufactured from incomplete partially assembled chassis or vans as provided by an OEM to a secondary small bus manufacturer. This subcategory includes vehicles whose chassis structure has been modified to include the addition of a tandem or tag axle; the installation of a drop or lowered floor, changes to the GVWR from the OEM rating or other modifications that are not made in strict conformance with the OEM's modifications guidelines.

Vehicles in this subcategory are subject to the bus testing requirements.

F.T.A.
WASHINGTON D.C.

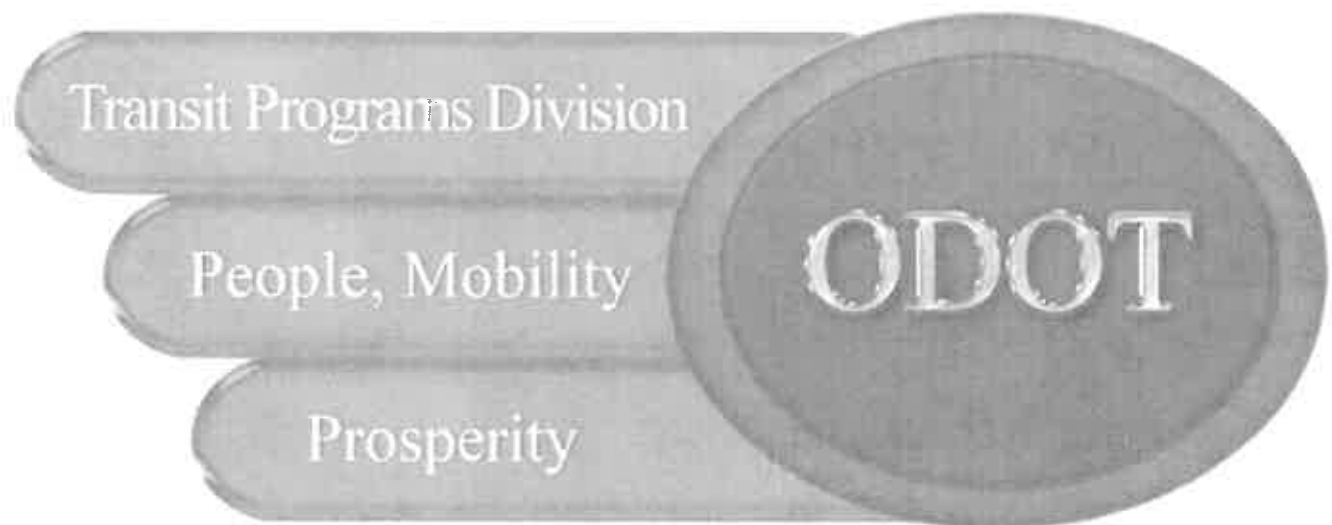
TIM JOHNSON
PH 202-3660212
FAX 202-3663765

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 49 C.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:

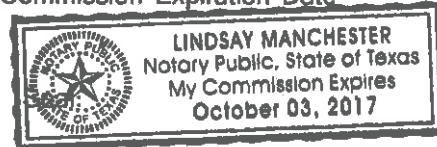
Special Note: Make sure you have signed only one of the above statements -- either Compliance OR Non-Compliance (not both).

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

Lindsay Manchester
Notary Public

129581683
My Commission Number

10/3/2017
Commission Expiration Date



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 (%)			



Lone Star Handicap vans, LLC
12953 Hwy 64 West
Tyler, Texas 75704
1-866-588-VANS

**Buy America Worksheet
(Post Award)**

Conversion:

- 1.) Component: Lowered Floor System(LSHVans)
Manufacturer: Lone Star Handicap Vans
100% Domestic Content
14.00% of cost of conversion
- 2.) Components: Ramp Assembly(LSHVans Ramp)
Manufacturer: Lone Star Handicap Vans
100% Domestic Content
2.30% of cost of conversion
- 3.) Components: Floor covering
Manufacturer: Compass-Altro
100% Domestic Content
2.30% of cost of conversion
- 4.) Component: Insulation, interior panel-
Manufacturer: Medallion Plastic
100% Domestic Content
4.60% of cost of conversion
- 5.) Components: Wiring
Manufacturer: Dealer Electric
100% Domestic Content
1.0% of cost of conversion
- 6.) Air Conditioner
Manufacturer: ACC Climate
100% Domestic Content
2.80 % of cost of conversion




Lone Star Handicap vans, LLC
12953 Hwy 64 West
Tyler, Texas 75704
1-866-588-VANS

- 7.) Power Door System
Manufacturer: A & M System
100% Domestic Content
3.10 % of cost of conversion
- 8.) Component: Exhaust System
Manufacturer: Jones Muffler
100% Domestic Content
0.90% of cost of conversion
- 9.) Component: Seating,
Manufacturer: Freedman Seating
100% Domestic Content
7.60 % of cost of conversion
- 10.)Components: Tie down system
Manufacturer: Q Straint
100% Domestic Content
1.40% of cost of conversion
- 11.)Components: Paint and Supplies
Manufacturer: DuPont
100% Domestic Content
1.00% of cost of conversion
- 12.)Window assembly:
Manufacturer: CR Laurance
100% Domestic Content
2.50% cost of conversion

**TOTAL DOMESTIC CONTENT
OF COMPONENTS 72.50%**

B. CONTINUED DOMESTIC CONTENT WORKSHEET:

II. Construction Activities (Describe Activities)	
Upfit	
Location of Construction Activities:	% OF DOMESTIC CONSTRUCTION ACTIVITIES:
Tyler TX	72.50

Lone Star Handicap Vans	Ram Promaster	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

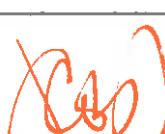
CERTIFICATION TO PURCHASER:

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) (no)	Corporation	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 # NA: Completed?
 - O. **Debarment and Suspensions:** Read & Understood?
 - 1. EPLS Report www.epls.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 in orange ink]

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 AMAERICA - 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? | _____ |
| | 1. Overtime requirements: | |
| | 2. Violation; liability for unpaid wages: | |
| | 3. Withholding for unpaid wages: | |
| | 4. Subcontracts: | |
| | 5. Payrolls and basic records: | |
| M. | Civil Rights: Initialed by Bidder? | _____ |
| | 1. Nondiscrimination: | |
| | 2. Equal Employment Opportunity: | |
| N. | Altoona Test Certification completed: Initialed by Bidder? | _____ |
| | 1. Report Summary enclosed? Attached to bid? | _____ |
| | 2. Altoona Test Report # listed by Bidder? | _____ |
| O. | Debarment and Suspensions: Initialed by Bidder? | _____ |
| | 1. EPLS Report from www.epls.gov : Attached to bid by Procuring Agency? | _____ |

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.

- 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

Lone Star Handicap Vans, LLC
 12953 Hwy 64 W
 Tyler, Texas 75704

DATE:
 05/20/2016

Quote #:0516-F01
 National Bus Sales
 Attn: Brent
 End user: OK-State

YEAR: 2017	MAKE: Ford Transit T350 HD-ELW-Dual Rear Wheels (U4X) HR with XLT package Color: White		VIN:
QTY	Description	unit price	Amount
1	Ford Transit T350 HD-ELW-Dual Rear Wheels (U4X) HR with XLT package with OEM Sliding Door		
1	Mobility Upfit-1 wheelchair position-rear entry		
1	Braun Lift NL9FIB-2/ 800lb cap. 34"x51"		
1	Bus Door Style Entry with dark deep tinted privacy glass /A & M brand or equal approved.		
1	Running Board (driver & copilot)		
1	Handrails-stainless steel		
1	Safety Equipment (5lb fire extinguisher, first aid kit, triangles, bodily fluid clean up kit, seatbelt cutter)		
1	ADA sign package: Emergency exit, No Smoking, Preferred seating		
3	2 Passenger with 3-point shoulder belt-rigid		
1	Tie down storage box		
8	Webbing loops		
1	Set of Slide N Click retractable upgrade per chair		
1	Floor covering-front to back		
1	Drive Shaft Loop		
	Note:		
		TOTAL:	
Signature: _____			



NATIONAL
BUS SALES & LEASING, INC

(800) 282-7981

www.nationalbussales.com
sales@nationalbussales.com



Rear-Entry Transit Wheelchair Transporter

Available on Ford Transit 150, 350, and 350 Extended Length

Features

- Rear or side-entry wheelchair lift
- Wheelchair lift Interlock (ADA & FMVSS 403/404)
- Floor reinforcement for wheelchair lift and seat support
- Non-slip commercial flooring w/ subfloor in wheelchair securement area
- Compliance tested tie-down belts
- Floor sealed with long-lasting polyurethane sealant
- Seating up to 13 passengers
- Up to **38% better fuel economy** than other shuttle bus chassis

Options

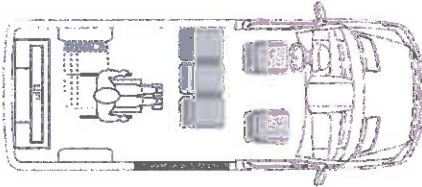
- Fold-Away seating
- Stainless steel side steps
- Tinted windows
- Electric sliding door
- Bus door entry



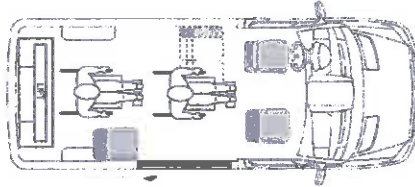
Rear-Entry Paratransit Transit Floor Plans

Many floor plans available, including side-entry wheelchair lifts.

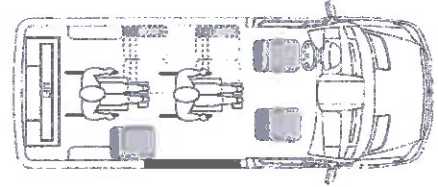
Transit 150 Wagon 130" SWB, Mid-top



7 Passengers, 1 Wheelchairs
SWBR3

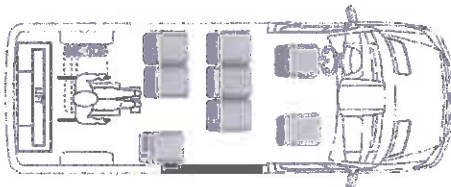


5 Passengers, 2 Wheelchairs
SWBR5

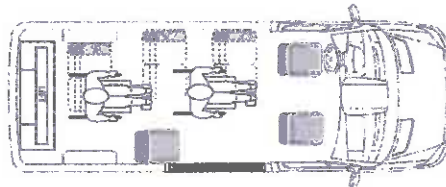


7 Passengers, 2 Wheelchairs
SWBR7

Transit 350 Wagon 148" LWB, Mid or High-top



10 Passengers, 1 Wheelchair
LWBR1

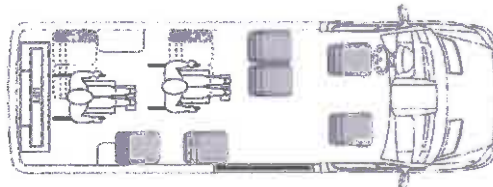


9 Passengers, 2 Wheelchairs
LWBR4

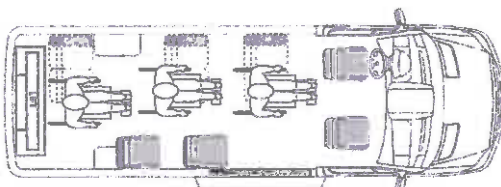
Transit 350 Wagon EL 148" LWB, High-top



13 Passengers, 1 Wheelchair
ELR2



10 Passengers, 2 Wheelchairs
ELR3



10 Passengers, 3 Wheelchairs
ELR4