COMPLIANCE CHECKLIST

Vendor: E Wald
Line Item # 2
Vehicle Type: Rear Load Minivan
Model: Dodge Caravan 2019
Submission Time & Date: June 27th 2018 12:26:04 pm
Bid Price: $36,176

Area of Compliance

All Addenums Included with Bid Packet - Addendum 1 +2 included Signed	**Vendor Agreement**- ✓
Comments:	Comments:
Bid Tab - Opp. List ✓	**PriceTab** - ✓ $ 36,176
Comments:	Comments:
Vendor Information - ✓	**Purchasers Requirement** - ✓
Comments:	Comments:
DBE Certification - No signature ✓ ok	**FMVSS** - ✓
Comments:	Comments:
Buy America - ✓ ~~Ontario, Canada 66.26%~~	**Bus Testing /Altoona**- ✓
Comments: Winnimac, IN 65.47%	Comments:
Clauses - ✓ **Lobbying**- ✓ **Debarment**- ✓	**Debarment & Suspension Check by WisDOT** -
Comments:	Comments:
Diagrams/Brochure - ✓	Source
Comments:	Source
Reference List	
Comments:	
Name 1 City of Milwaukee (WI)	Yes or No
Name 2 Milwaukee County (WI)	Yes or No
Name 3 Waukesha County (WI)	Yes or No
Name 4 City of Racine (WI)	Yes or No
Bid review / Recommendation for award - Previous contractor	
Overall Comments: Not assembeled in USA, I think they have to sign "Cert of non-compliance" and then ~~[illegible]~~ submit additional information/Exemption.	
Review Summary:	
Signature: [signature]	**Date:** 7/24/18

Clause says rolling stock to be assembled in USA

ok

State of Wisconsin
Wis. Statutes s.16.75
DOA-3070 (R05/2014)

BIDS MUST BE SEALE
ADDRESSED TO AGE

WI DOT
4822 Madison Yards W
Madison WI 53705

RECEIVED WISDOT PURCHASING
'16 JUN 27 PM12:26:04

page only.)

ith due date and Request for

ped by the soliciting purchasing
ated and time stamped in another
es not constitute receipt of a bid by
ed as a result of not being properly and
mitted separately, i.e., not included with
public unless otherwise specified. Records
of the notice of intent to award or the award
son named below for an appointment to view the
nce for sixty (60) days from date of bid opening, unless
and conditions apply to any subsequent award.

REQUEST FO

THIS IS NO N O

BIDDER (Name and
Ewald Motors of Ocon
36833 E. Wisconsin Ave.
Oconomowoc, WI 53066

an:

Date 6/25/2018

elivery FOB

Item No.	Quantity and Unit	Description	Price Per Unit	Total

Payment Terms	Net 30 days	Delivery Time	Approx 120-150 days from order

☐ We are a work center certified under Wis. Stats. s. 16.75
certification process should be addressed to the Work Cer
Madison, Wisconsin 53702, (608) 266-5482.

Contains both side and rear info

s concerning the
101 E. Wilson St.,

Wis. Stats. s. 16.754 directs the state to purchase materials
other factors are substantially equal. Materials covered in ou
States, or the majority of the component parts thereof were m
☒ Yes ☐ No ☐ Unknown Wis. 216

nited States when all
within the United
d States

In signing this bid we also certify that we have not, either dire
otherwise taken any action in restraint of free competition; tha
not to submit a bid; that this bid has been independently arriv
competitor; that this bid has not been knowingly disclosed pri
statement is accurate under penalty of perjury. We will comply
Request for Bid and all terms of our bid.

ated in any collusion or
n or firm to submit or
r or potential
tor; that the above
by the state in this

Name of Authorized Company Representative	Title	
Chrissy Gensch	Municipal S	-0575
Signature of Above	Date	
C. Gensch	6/25/2018	cgensch@ewaldauto.com

This form can be made available in alternate formats to individuals with disabilities upon request.

APPENDIX H - PRICE SHEET

Vendor Name: Ewald Motors of Oconomowoc

Bid Number: RFB# 510154

Opening Date: 6/27/2018

Time: 2:00 PM

Line #	Name	MFR Name	Model Name	Delivery Days	Qty.	Unit	Price Year 1	Price Year 2	Price Year 3	Price Year 4	Price Year 5
001	Side Load Accessible Minivan	Dodge	Grand Caravan	Approximately 130-160 days from order	1	ea.	$38,492	$38,877	$39,266	$39,658	$40,055
002	Rear Load Accessible Minivan	Dodge	Grand Caravan	Approximately 130-160 days from order	1	ea.	$36,176	$36,538	$36,903	$37,272	$37,645
003	Transit Cargo Van - Bariatric Vehicle				1	ea.	$0	$0	$0	$0	$0

For purposes of calculating the rate for option years for this RFB, include an annual rate increase of 1% each year for the remaining four option years. These rates are for evaluation and FTA procurement requirement purposes only. Lowest bid price will be evaluated on the price for "Price Year 1" ONLY.

The actual price for an a future option year shall be based upon the percent change in the PPI (1413 Truck and Bus Bodies) from the preceding year applied to the current contract year price to obtain the option year price. For the purpose of exercising service year options, WisDOT will recognize the change in PPI from April of the preceding year to April of the current contract year.

STATE OF WISCONSIN

REQUEST FOR BIDS (RFB) #510164 FOR HUMAN SERVICE VEHICLES – MINIVANS AND TRANSIT

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Required Excel Documents Included as Separate Attachments

APPENDIX H - PRICE SHEET

VEHICLE SPECIFICATIONS

1.0 GENERAL INFORMATION AND SCOPE

1.1 PURPOSE OF THE REQUEST FOR BIDS The Wisconsin Department of Transportation, through its Purchasing Unit requests bids to establish a contract for the purchase of Human Service Vehicles through WisDOT for municipalities throughout the state of Wisconsin. The Wisconsin Department of Transportation is acting as agent for a group of private, non-profit organizations and public entities in this transaction in support of federally funded Section 53 programs.

The resulting contract shall be governed by the attached "Standard Terms and Conditions" unless specifically modified in this Request for Bid document. Conditions of bid that include "must" or "shall" describe a mandatory requirement.

1.2 DEFINITIONS The following definitions are used throughout the RFB documents:

- Agency – The Wisconsin Department of Transportation
- Bidder/Vendor – A company or individual submitting a bid response to this RFB
- Contractor – Bidder awarded the contract
- Department – The Wisconsin Department of Transportation
- DOT or WisDOT – The Wisconsin Department of Transportation
- HSV: Human Service Vehicle
- Purchasing – WisDOT Purchasing Unit
- RFB – Request for Bid
- State: State of Wisconsin
- Sub-Recipient – Organization or agency purchasing the vehicle from the contract

1.3 SCOPE The Department of Transportation (DOT) intends to use the results of this procurement to purchase a Model Year 2018 or newer. All component parts in the manufacturing of vehicles shall be new.

- Minivan, Lowered Floor, Rear Load Ramp
- Minivan, Side Load, Ramp
- Transit Cargo Van/Bariatric Vehicle

1.4 OVERVIEW OF ADMINISTRATIVE AGENCY The Department of Administration performs administrative and executive functions for the State of Wisconsin.

1.5 CONTRACT TERM WisDOT intends to utilize the results of this RFB to award a contract. Retain a copy of these bid documents and addenda for your files.

1.5.1 The initial term for this contract will be for a one year period with four 1-year renewal options. Renewal options must be authorized by a mutual agreement of the Contractor and WisDOT

1.5.2 As required by Wisconsin Statutes, continuance of a contract beyond the limits of funds available shall be contingent upon appropriation of the necessary funds and the termination of the contract by lack of appropriation shall be without penalty to WisDOT. WisDOT does not guarantee to purchase any specific quantity during each contract term.

1.6 COOPERATIVE PURCHASING/VENDOR AGREEMENT Wisconsin Statutes (s. 16.73, Wis. Stats.) established authority to allow Wisconsin Municipalities to purchase from State contracts. For cooperative bidding purposes, a Vendor Agreement is highly desired for this RFB. Please complete the Vendor Document portion of this package and return with your bid. Additional units may be purchased by agreeing to extend the contract to other state agencies and municipalities.

1.7 ESUPPLIER REGISTRATION Registration on the State of Wisconsin's eSupplier system (http://esupplier.wi.gov) is available free of charge to all businesses and organizations what want to sell to the state. Registration allows a vendor to:

1.7.1 Register for a bidder's list for commodities/services that the vendor wants to sell to the state.

1.7.2 Receive automatic email notifications each time a state agency, including the University of Wisconsin System, posts a request for bid (RFB) or request for proposal (RFP) with an estimated value over $25,000 in their designated commodity/service area(s).

1.7.3 Only vendors with a valid email address at the time the RFB/RFP is posted will receive email notifications of addendums/amendments. Vendors who obtain the RFB/RFP from a third party, though a public notice website (http://publicnotices/wi/gov) or other means assume responsibility for checking for updates on VendorNet to the RFB/RFP.

1.7.4 To obtain information on the state's bidder registration, please visit the eSupplier website at http://esupplier.wi.gov Assistance is available from the eSupplier information center at 1-800-482-7813, or in the Madison Area at 608-264-7898.

2.0 BID PROCEDURES AND INSTRUCTIONS

2.1 **REASONABLE ACCOMMODATIONS** the Department will provide reasonable accommodations, including the provision of informational material in an alternative format, for qualified individuals with disabilities upon request. If you think you need accommodations at a bid opening/vendor conference, contact Kevin Diehl, Purchasing Agent, kevin.diehl@dot.wi.gov or 608-261-0124

2.2 **BID REQUIREMENTS** Submit a hard copy of the original or file through eSupplier and a copy of the following required materials. Failure to provide these documents with your bid submittal may disqualify your bid. WisDOT encourages all bidders to print their submission double sided to save paper.

- **2.2.1** Bid signature page
- **2.2.2** Bidder Required Form (DOA 3832)
- **2.2.3** Addendum signature Page, if applicable
- **2.2.4** Vendor responsibilities for delivery, inspection, and acceptance
- **2.2.5** Price sheet (Excel document)
- **2.2.6** Bid opportunity list
- **2.2.7** Signed Federal certifications
- **2.2.8** Vehicle information per specification requirements
- **2.2.9** Two copies of complete specifications and a descriptive brochure or detail for the vehicle bid
- **2.2.10** Manufacture's/Bidder's warranty statement
- **2.2.11** An electronic device with an identical copy of the bid documents. This should be an USB flash drive.
- **2.2.12** An electronic device with the redacted version of the bid documents (see 2.14).

2.3 **BID SUBMISSION** Vendors must submit a sealed original, marked as such, and **one copy** of all materials required for acceptance of their bid by the deadline shown on the Request for Bid form to:

Address
WI Department of Transportation
4822 Madison Yards Way, 8th Floor South
Purchasing Unit
Madison, WI
53705

2.3.1 Bids must be received by the purchasing agent in the above office. All bids must be time-stamped in by the State Purchasing Office prior to the stated opening time. Bids not so stamped

will be considered late. Receipt of a bid by the State mail system does not constitute receipt of a bid by the State Purchasing Office, for purposes of this request for bids. Faxed and emailed bids are not accepted.

2.3.2 All bids must be packaged, sealed, and show the following information on the **outside** of the package. Failure to put this information on the outside of the package may delay routing to the correct room and person.

- **2.3.2.1** Vendor's name and address
- **2.3.2.2** Purchasing agent's name: Kevin Diehl
- **2.3.2.3** RFB Title: Human Service Vehicles – Minivan and Transit Vehicles
- **2.3.2.4** RFB Number: 510164
- **2.3.2.5** Bid Due Date: June 27th, 2018 @2pm

2.4 METHOD OF AWARD The bid award will be made to the responsive and responsible bidder with the lowest total unit price for the first year of the contract.

2.5 CALENDAR OF EVENTS Listed below are important dates and times by which actions related to this Request for Bids (RFB) must be completed. In the event that the State finds it necessary to change any of these dates and times it will do so by issuing a supplement to this RFB.

Date	Event
06/06/2018	Last day for submitting "Approved Equal" requests and written questions
06/13/2018	Amendments will be Posted to eSupplier which will include answers to "Approved Equal" requests, answers to questions, and/or revisions to the solicitation
06/27/2018	Bid(s) due date
06/27/2018	Bid(s) opening at New Hill Farms at 2pm

2.6 UNIT PRICE Vendors must submit a total "unit price" in accordance with the specifications, special conditions, and bid document. Enter the unit price for each applicable item on the respective line on the attached "Bid Price Sheet" APPENDIX H (Excel form). All prices must be quoted in U.S. dollars.

2.6.1 The quantity of "1 each" listed for the line item on the bid unit price sheet does not necessarily represent the quantity to be ordered, but are for bid unit price evaluation purposes only.

2.6.2 For purposes of calculating the rate for option years for this RFB, include an annual rate increase of 1% each year for the remaining four option years (automatically calculated in the Excel document). **These rates are for evaluation and FTA procurement requirement purposes only** and do not affect or will be totaled to determine the lowest responsible bid price.

2.6.3 Price quoted should include all items of labor, materials, tools, equipment, and other costs necessary to fully complete the manufacture and delivery of the vehicle pursuant to the outlined specifications.

2.6.3.1 It is the intention of these specifications to provide and require a complete vehicle of the type prescribed ready for immediate operation.

2.6.3.2 Any items omitted from the specification that are clearly necessary for the completion and operation of such equipment and its appurtenances shall be considered a portion of such equipment although not directly specified or called for in the specifications.

2.7 ESTIMATED QUANTITIES Estimations for WisDOT's projected needs are detailed below. These numbers are estimates only and do not guarantee a minimum or maximum number of vehicles ordered off the contract as programs and funding are ongoing and subject to change. Estimates are based on the number of vehicles ordered and delivered from the HSV contract in CY2017.

	Contract Year	Optional Yr. 1	Optional Yr. 2	Optional Yr. 3	Optional Yr. 4
Vehicle Type	June 2018 – June 2019	June 2019 – June 2020	June 2020 – June 2021	June 2021 – June 2022	June 2022 – June 2023
Minivan Side	20	20	20	20	20
Minivan Rear	30	30	30	30	30
Transit/ Bariatric	5	10	10	10	10

2.8 ALTERNATE BIDS Any alternate bid must be in compliance with the Approved Equals and Specifications in 2.12 All approved alternate bids must be submitted on a separate itemized bid sheet, identified as an alternate, and with vendor name and bid number on each page submitted.

2.9 SIGNED REQUEST FOR BID SHEET: Submit with bid a signed and completed Page 1 of this Request for Bid and all certifications required for bid submittal. Bids submitted in response to this RFB must be signed by the person in the vendor's organization who is responsible for the decision as to the prices being offered in the bid or by a person who has been authorized in writing to act as agent for the person responsible for the decision on prices.

By submitting a signed bid, the vendor's signatories certify that in connection with this procurement:

2.9.1 the vendor's organization or an agent of the vendor's organization has arrived at the prices in its bid without consultation, communication or agreement with any other respondent or with any competitor for the purpose of restricting competition

2.9.2 the prices quoted in the bid have not been knowingly disclosed by the vendor's organization or by any agent of the vendor's organization and will not be knowingly disclosed by same, directly or indirectly, to any other respondent or to any competitor, and

2.9.3 no attempt has been made or will be made by the vendor's organization or by any agent of the vendor's organization to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

2.10 MULTIPLE BIDS Multiple bids from a vendor will be permissible, however each bid must conform fully to the requirements for bid submission. Each such bid must be separately submitted and labeled as Bid #1, Bid #2, etc. on each page included in the response. Alternate acquisition plans do not constitute multiple bids. If submitting multiple bids, vendor must mail in responses, not submit through eSupplier.

2.10.1 Vendor has to submit all document and certificates for each bid submission in separate packets and cannot double up on submitting one packet of required information for multiple bids.

2.11 INCURRING COSTS, the State of Wisconsin is not liable for any cost incurred by a vendor in the process of responding to this RFB.

2.12 QUESTIONS AND APPROVED EQUAL REQUESTS Any questions or approved equal requests concerning this RFB must be submitted in writing on or before 1:00 p.m. (CST), June 6, 2018 to: Kevin.Diehl@dot.wi.gov

2.12.1 Vendors are expected to raise any questions, exceptions, or additions they have concerning the RFB document or the attached State of Wisconsin Contract at this point in the RFB process. If a

vendor discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this RFB, the vendor should immediately notify the above-named individual of such error and request modification or clarification of the RFB document.

2.12.2 When not bidding on all particulars as specified, the bidder may offer that product to be an "or equal" product. All "or equal" alternate bids shall be pre-approved by a formal written bid amendment. Any requests must be fully supported by technical data, test results, or other pertinent information or evidence that the substitute offered is equal or better than the specification requirement.

Failure to provide product information by June, 6, 2018 will result in disqualification of the "or equal" alternate bid. The Department of Transportation will be the sole judge of equivalency and acceptability.

2.12.3 In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFB, supplements or revisions will be posted on eSupplier.

2.12.4 From the date of release of this RFB, until a Letter of Intent is issued, all contacts with Department of Transportation regarding this RFB shall be made through the Purchasing Section. Violation of this condition may be considered sufficient cause for rejection of a proposal, irrespective of any other considerations.

2.12.5 Each bid shall stipulate that it is predicated upon the terms and conditions of this RFB and any supplements or revisions thereof.

2.13 NEWS RELEASES News releases pertaining to the RFB or to the acceptance, rejection, or evaluation of bids shall not be made without the prior written approval of the State.

2.14 WISCONSIN PUBLIC RECORDS LAW WisDOT and all records it retains are subject to Wisconsin Public Records law, sec. 19.31, et seq, Wis. Stats. WisDOT will advise bidder request for records it has designated as proprietary or confidential.

2.15 PROPRIETARY AND/OR CONFIDENTIAL INFORMATION If the bidder designates any information in the bid as proprietary and/or confidential, the bidder must submit, in addition to the copies listed in 2.2, one electronic copy of the bid with all proprietary and/or information redacted. This copy should be clearly marked as "REDACTED COPY" and submitted in the package containing the original bid(s). The documents should be saved as a Microsoft Word, Adobe PDF, or Microsoft Excel format and saved onto an USB flash drive.

2.16 ORDER OF PRECEDENCE In the event of contract award, the contents of the RFB (including attachments), RFB addenda and revisions, the bid response from successful bidder, and additional terms agreed to, in writing, by WisDOT and the contractor shall become part of the contract.

2.16.1 The following priority for contract documents will be used if there are conflicts or disputes:

2.16.1.1 First, contract award document
2.16.1.2 Second, official purchase order
2.16.1.3 Third, bid response as accepted by WisDOT
2.16.1.4 Fourth, WisDOT request for bid

3.0 BID ACCEPTANCE, EVALUATION AND CONTRACT AWARD

3.1 BID OPENING Bids will be opened at 2pm (CST) on June 27, 2018 at 4822 Madison Yards Way, Madison, WI 53705, Only the names of the bidders may be read aloud at that time.

3.2 BID ACCEPTANCE Bids which do not comply with instructions or are unable to comply with specifications contained in this RFB may be rejected by the State. The State may request reports on a vendor's financial stability and if financial stability is not substantiated may reject a vendor's bid. The State retains the right to accept or reject any or all bids, or accept or reject any part of a bid deemed to be in the best interest of the State. The State shall be the sole judge as to compliance with the instructions contained in this RFB.

3.3 BID EVALUATION: Bids will be evaluated by the Department's purchasing agent and program manager to verify that they will meet all specified requirements in this RFB. This verification may include requesting reports on the vendor's financial stability, conducting demonstrations of the vendor's proposed products(s) and/or service(s), and reviewing results of past awards to the vendor by the State of Wisconsin.

3.4 RE-SOLICIT BID Purchasing reserves the right to reject any or all bids and to re-advertise solicitation if necessary.

3.5 NOTIFICATION OF INTENT TO AWARD: Any vendors who respond to this RFB, with a bid, will be notified in writing of the State's intent to award the contract(s) as a result of this RFB.

3.6 APPEALS PROCESS: (NOTE: PUT IN FOR SERVICES ONLY) The appeals procedure applies to only those requests for bids that are greater than $50,000. Notices of intent to protest and protests must be made in writing. Protestors should make their protests as specific as possible and should identify statutes and Wisconsin Administrative Code provisions that are alleged to have been violated.

The written notice of intent to protest the intent to award a contract must be filed with:

Address:
WI Department of Transportation
4822 Madison Yards Way, 8th Floor South
Purchasing Unit
Madison, WI
53705

3.6.1 Written intent to protest must be received in his/her office no later than five (5) working days after the notices of intent to award are issued.

3.6.2 The written protest must be received in his/her office no later than ten (10) working days after the notices of intent to award are issued.

3.6.3 The decision of the head of the procuring agency may be appealed to the Secretary of the Department of Administration within five (5) working days of issuance, with a copy of such appeal filed with the procuring agency, provided the appeal alleges a violation of a statute or a provision of the Wisconsin Administrative Code.

3.6.4 Subsequent protests can be submitted to: Federal Transit Administration, Region V Office, 200 West Adams Street, Suite 320, Chicago, Illinois 60606.

3.7 CONTRACT AWARD Contracts will be signed between WisDOT and the Vendor after the protest period is over. The Department will send a contract for the Vendor to sign and will return an executed copy.

3.7.1 Vendors cannot accept purchase orders from sub-recipients until contracts are executed by WisDOT.

4.0 SPECIAL TERMS AND CONDITIONS

4.1 **ORDERING** Successful bidders awarded a contract by the Wisconsin Department of Transportation will receive purchase orders from WisDOT Transit Staff and/or sub-recipients as needed during the contract term. There is no set schedule in place for purchase orders to be sent.

4.1.1 Additional ordering from municipalities may occur provided a contract is active. WisDOT approval must be granted prior to the contactor's acceptance of a purchase order.

4.1.2 Purchase orders should be made on a vehicle-by-vehicle basis

4.2 **DELIVERY** All documents must show the legal name of the sub-recipient. Below is a general list of required documents that may change depending on funding program and sub-recipient.

4.2.1 When a delivery date cannot be met, vendors will contact WisDOT in writing a minimum of 15 days prior to the expected delivery date. Purchase orders or contracts may be cancelled without any cost or penalty to the ordering agency if the delivery is late or not revised in writing by WisDOT.

4.2.2 The vehicle shall be delivered FOB to the destination shown on the purchase order, fully equipped in accordance with the specifications and proposal.

4.2.3 **Prior notice of intent to deliver vehicles must be given, at least one day in advance, to the contact person designated by the WisDOT Transit Section on its purchase order, during normal business hours**

4.2.3.1 Required delivery documents may change by funding program, type, and sub-recipient, so it is best to check with Transit Staff before vehicle is delivered.

4.2.4 Certificate of Origin/Manufacturer's Certificate for the chassis

4.2.5 Buy America Certificate and Documentation

4.2.5.1 A final list of major components and sub-assemblies made in the U.S. and the calculated percentage for each item of total manufacturer's cost. Supplier can furnish this list, but must list percentages of components in the federal certificates in Appendix F

4.2.5.2 The final assembly location (city, state, country)

4.2.5.3 A list of the actual activities that took place during the final assembly

4.2.5.4 The total cost of final assembly.

4.2.6 FMVSS Certificate and Documentation

4.2.6.1 Show sub-recipient location of FMVSS sticker

4.2.7 Purchasers Certificate

4.2.8 WisDOT Transit Delivery Documents

4.2.9 An invoice must be sent to the organization named on the purchase order and WisDOT Transit staff before delivery is made or must be delivered with the vehicle

4.2.9.1 Be sure to list any additional add-on items and registration fees on a separate invoice sheet.

4.2.10 Vendor shall complete the Application of Title for sub-recipient (MV-1 or MV-11) and show WisDOT has the lien holder. Secured party number is 039337 and the address is WisDOT Bureau of Transit, Local Roads, Railroads and Harbors. 4822 Madison Yards Way, P.O. Box 7913, Madison, WI 53705.

4.2.10.1 Vendor shall also provide the recipient with a temporary license plate.

4.2.11 The vehicle is to be delivered having been properly serviced, including all lubricants (grease and oil) and fluids filled to the proper level; properly serviced shall mean the doors shall have been checked and properly adjusted, fittings are all accounted for, and all other mechanical adjustments made, so that the vehicle is fit and able to be put into immediate service.

4.2.12 The authorized representative (which may be the truck transport delivery driver) present at the time of delivery must be able to educate the sub-recipient on the vehicle's features and must be able to demonstrate the vehicle's subsystems and equipment.

4.2.13 At the time of delivery, the fuel tank must be a least one-fourth (1/4) full as indicated on the fuel gauge; if dual fuel tanks are present, the vehicle must have at least one-fourth (1/4) tank in each tank.

4.3 SUPPORT DELIVERY DOCUMENTS The following materials must accompany each delivered vehicle. Appendix E will have additional details on vehicle delivery and a checklist; updated delivery documents may be sent by Program Managers closer to the date of delivery. The omission of any of these materials may result in the vehicle not accepted.

4.3.1 Warranty for vehicle and subsystems (see section 4.4)

4.3.2 Owner's manual

4.3.3 Scaled and dimensioned floor plans

4.3.4 A copy of detailed maintenance and inspection schedule for the vehicle subsystems

4.3.5 A label placed on the inside of the glove compartment or driver storage area of the vehicle giving a telephone number to call for technical assistance regarding the vehicle

4.3.6 Written or video instructions on the use of mobility aid restraints and securement systems

4.3.7 Written instructions on how to deploy and stow ramp that includes details regarding the ramp interlock system

4.3.8 "as built" electrical manual

4.3.9 "as built" parts manual

4.3.10 Alignment report

4.4 WARRANTY

4.4.1 All warranty work shall be at no cost to the sub-recipient or WisDOT and should be conducted so as to minimize the vehicle's out-of-transit service time

4.4.2 An owner's care book shall also be included with each vehicle; a copy of a detailed maintenance and inspection schedule supplied by the respective manufacturers of the vehicle and its subsystems (e.g. wheelchair ramp, etc.) shall be included with each vehicle.

4.4.3 A properly executed warranty must be delivered with each vehicle.

4.4.4 Bumper-to-bumper warranty shall apply for three years or 36,000 miles after delivery, whichever comes first.

4.4.4.1 This includes the vehicle body structure and internal structural elements of the vehicle be warranted against defects and loss of structural integrity (including corrosion damage) and fatigue failure.

4.4.4.2 Applies to all internal structure components that constitute the passenger compartment

4.4.4.2.1 any portion of the chassis that has been modified and integrated with the pageanter compartment

4.4.4.2.2 the windshield frame (including area on both sides of the front cowling)

4.4.4.2.3 the driver's door and door frame

4.4.4.2.4 the chassis frame rails that support the passenger compartment

4.4.5 Corrosion protection warranty shall warrant that the vehicle be free of corrosion for five years or 100,000 miles.

4.4.5.1 This requirement does not apply to superficial corrosion to undercarriage components.

4.4.6 Non-OEM warranties (if provided) shall be free of defects as follows:

4.4.6.1 Alternator/Voltage Regulator – three years or 50,000 miles

4.4.6.2 Exterior LED lights – five years or 100,000 miles

4.4.6.3 HVAC System – three years or 50,000 miles

4.4.6.4 Wheelchair Ramp – three years or 36,000 miles (parts and labor) and five years or 100,000 miles for corrosion

4.4.7 All other equipment furnished under this contract shall be warranted for a minimum period of one year, regardless of mileage and include any defective materials and workmanship.

4.4.8 Where accessories are supplied, they must be compatible with the rest of the product warranties.

4.4.9 All warranty work must be performed within ten calendar days after the contractor or his designated dealer services receives the vehicle.

4.4.10 Vehicles delivered by driving them will have the warranty begin at the actual vehicle mileage at the time of final delivery at the sub-recipient's location; dealer is responsible for submitting chassis manufacturers Delayed Warranty Start application

4.4.11 If warranty work is required that cannot be repaired through normal efforts by a local dealer at the sub-recipient's location (after the final acceptance of the delivered vehicle, which includes thorough inspection and verification of equipment ordered and condition of the vehicle, and during the 3 year/36,000 miles after delivery bumper-to-bumper warranty period)

4.4.12 Sub-recipient shall consult with bidder to locate the nearest repair facility that can provide the repairs.

4.4.13 A complete warranty plan shall be provided at bid submittal and, at minimum, shall address the following warranty activities

4.4.13.1 Extension of the warranty period (i.e., due to lack of parts or information needed to complete the warranty repair).

4.4.13.2 Conditions that cause voiding of the warranty

4.4.13.3 Exceptions and additions to warranty (i.e., normal wear and tear, etc.)

4.4.13.4 Procedures to follow when a warranty defect is detected

4.4.13.5 Repair procedures including repairs performed by the vendor and repairs to be performed by the sub-recipient and how parts are to be supplied and which defective components are to be returned or examined by the vendor.

4.4.13.6 Procedures for filing failure analysis reports of safety-related parts or major components removed from vehicles under the warranty period by the vendor to determine if a fleet defect could affect fleet operation

4.4.13.7 Reimbursement for parts and labor

4.4.13.8 Identification of locations/facilities for warranty repairs

4.4.13.9 Maximum response time for delivery of OEM and non-OEM parts that are not in stock at warrant repair facilities

4.4.13.10 Each vehicle delivered with warranty cards or such documents as are needed by the owner to obtain warranty services.

4.5 STATE PATROL INSPECTION All vehicles specified in this document will be operated as "Human Service Vehicles" adhering to state standards covering design, constructions, and equipment of these vehicles as stated in Wisconsin Administrative Code, Chapter Trans 301.

4.5.1 All vehicles are subject to annual HSV inspections performed by the Wisconsin State Patrol (per s. 110.05, Wis. Stats.). The dealer will be responsible for correcting defects or code violations cited by Wisconsin State Patrol inspector during an initial HSV inspection if the Department concludes that they were present when the vehicle was delivered and did not adhere to Trans 301.

4.6 REBATES All bid prices are to be net to the Wisconsin Department of Transportation, including any applicable rebates or any price incentives. WisDOT will assign any rebates to the dealer/bidder, but shall only sign any rebate form and shall not be responsible for any further activity in pursuit of the bidder receiving any rebate or incentive.

4.7 FIRM CONTRACT PRICING Price changes for each optional additional year will be determined at the end of the first year of the contract, and the end of any additional optional year renewals. Any change in price will be determined by using the Producer Price Index (PPI) line 1413 "Truck and Bus Bodies" from the Bureau of Labor Statistics (BLS) http://www.bls.gov/ppi/

4.7.1 The 1 percent increase that is programmed into the Price Sheet Excel form is for procurement requirements only and will not be used to calculate future option year prices, only the PPI.

4.8 OPTIONAL YEAR RENEWALS Initial contract term shall be for one year, with four 1-year additional optional years. Prices for optional years will be determined as stated in **4.7**.

4.8.1 Vendors must also re-submit all required Federal (including Buy America, FMVSS, TVM, Purchaser's Agreement) and state documents to ensure that any new developments in the vehicles in the later years are still in compliance with federal and state regulations.

4.8.1.1 It should be noted that FTA will require higher percentages of domestic content in all rolling stock vehicles in the next few years that is decided when the first vehicle from each contract is delivered

4.8.1.1.1 65 percent in FFY2018 and FFY2019

4.8.1.1.2 70 percent in FFY2020 and beyond

4.9 CONTRACTOR MAJOR STRUCTURAL CHANGE The contractor is required to provide the WisDOT Purchasing Section with a minimum of 90 days written advance notice of any planned or potential structural change resulting in a new entry (merger, buyout, acquisition, consolidation, etc.). The contractor may not assign the contract to the new entry without prior written approval from WisDOT, since the underlying procurement may be affected.

4.10 CONTRACT CHANGES WisDOT and vendor shall mutually agree when it is necessary to make changes in, additions to, or deletions from the work to be performed or the material to be furnished pursuant to applicable federal standards, laws and regulations, state vehicle regulations and laws, and the provisions of the contract documents.

4.10.1 Any such changes which affect the contract price shall require approval by the Purchasing Unit.

5.0 PERFORMANCE REQUIREMENTS

5.0 GENERAL PERFORMANCE SPECIFICATIONS

5.0.1 All proposed equipment must be capable of performing at an effectiveness level in accordance with manufacturer's specifications.

5.0.2 All proposed equipment must be capable of performing all operations in accordance with manufacturer's advertised data sheets and technical publications.

5.0.3 ASTM and American Welding Society welding standards and procedures

5.1 STATE SAFETY REQUIREMENTS All vehicles and equipment must conform to design and construction standards as stated in Trans 301 – Wisconsin Administrative Code. Additional details in vehicle spec section.

5.2 FEDERAL SAFETY REQUIREMENTS All vehicles and equipment must conform to design and construction standards listed below.

5.2.1 Federal Motor Vehicle Safety Standards (FMVSS), including FMVSS 403 and FMVSS 404 regarding lift interlock devices

5.2.2 36 CFR Part 1192 and ADA

5.2.3 49 CFR Part 571

5.2.4 49 CRR Part 393

5.2.5 SAE J2249

5.2.6 49 CFR 665

5.2.7 FTA Bus Testing (Altoona Testing). Vendor may submit a hard or digital copy of test with bid.

6.0 COST, PAYMENT, AND CONDITION OF SALE INFORMATION

6.0 **PRICING** Vendors must fully complete the cost sheet in APPENDIX H (Excel form).

6.1 **PAYMENT** Depending on program award funding source, payment will be made to vendors by the Wisconsin Department of Transportation or the sub-recipient when the vehicle and vehicle documents are delivered and accepted.

6.1.1 All purchase orders must be issued by or approved by the Wisconsin Department of Transportation

6.1.1.1 Transit Program Managers will inform vendor if payment will be from the Department or from the sub-recipient at the time the purchase order is placed.

6.2 **CONDITION OF SALE** Vehicles that have not met all required documents, certifications, and/or specifications will not be eligible for sale by vendor or payment by WisDOT.

7.0 TERMS AND CONDITIONS

7.0 **BASIC STATE TERMS AND CONDITIONS** The State of Wisconsin reserves the right to incorporate standard State contract provisions into any contract negotiated with any proposal submitted responding to this RFB (Standard Terms and Conditions (DOA-3054) and Supplemental Standard Terms and Conditions for Procurements for Services (DOA-3681)) attached below. Failure of the successful proposer to accept these obligations in a contractual agreement may result in cancellation of the award.

7.0.1 State 85.22 funds may be used to purchase vehicles off this contract

7.1 **FEDERAL FUNDING AND SPECIAL REQUIREMENTS** Federal grant monies fund this contract, in whole or in part (Section 5311, Section 5310, Section 5307 and Section 5339 – CFDA 20.509, 20.513, 20.507, and 20.526).

7.1.1 As such, agencies receiving such funds and contractors awarded contracts that use such funds must comply with certain Federal certifications and clause requirements.

7.1.1.1 This includes, for purchases of rolling stock over $150,000, compliance with Buy America Act requirements, including pre-award and post-delivery audit requirements and certifications

7.1.1.2 Requirements and certifications applicable under the Federal Motor Vehicle Safety Standard (FMVSS).

7.1.2 It is the contractor's responsibility to be aware of the pertinent certifications and contract clauses, as identified by the Issuing Agency for the instant procurement and ensure compliance with such requirements prior to award and throughout the term of any resultant contract.

7.1.3 A list of the Federal clauses and certifications applicable to this procurement is included at APPENDIX G and the full text of these clauses is available at the National Rural Transit Assistance Program (RTAP) website under "ProcurementPro." The website address is: http://www.nationalrtap.org/home.aspx

7.2 **CANCELLATION AND TERMINATION** This contract may be terminated by either party under the following conditions:

7.2.1 WisDOT may terminate the contract at any time as its sole discretion by delivering 15 days written notice to the contractor. If the problem is service performance, contractor will be warned either verbally or in writing of unsatisfactory performance and intent to cancel this contract.

Contractor will be given a period to "cure" the performance. If the performance does not improve, contractor will be given 15 days written notice that the contract will be cancelled.

Upon termination, WisDOT's liability will be limited to the pro rata cost of the services performed as the date of termination.

7.2.2 In the event the contractor terminates the contract, for any reason whatsoever, it will require a written certified letter notification delivered to the WisDOT Purchasing Agent no less than 60 days prior to said termination.

The contractor will, in turn, refund the Department (within 30 days of said termination) all payments made hereunder by the Department to the contractor for work not completed.

7.2.3 If at any time to maintain the required Certifications of Insurance, Permits, Licenses, and Blanket Fidelity Bond, Federal Certifications, and State Certifications shall be cause for contract termination. If the contractor fails to maintain and keep in force the insurance as provided in the Standard Terms and Conditions, WisDOT has the right to cancel and terminate the contract without notice. Please see attachment for mandatory insurance requirements

7.2.4 If at any time the contractor's performance threatens the health and/or safety of WisDOT, WisDOT has the right to cancel and terminate the contract without notice.

7.2.5 If at any time a petition in bankruptcy shall be filed against the contractor and such petition is not dismissed within 90 days, of if a reciver or trustee of contractor's property is appointed and such appointment is not vacated within 90 days, WisDOT has the right, in addition to any other rights of whatsoever nature that it may have at law or inequity, to terminate this contract by giving 90 calendar days' notice in writing of such termination.

7.2.6 Upon cancellation, termination or other expiration of the resulting contract/agreement, each party shall forthwith return to the other all papers, materials, and other properties of the other held by each for purposes of execution of the contract/agreement. In addition, each party will assist the other party in the orderly termination of this contract/agreement and the transfer of all aspects hereof, tangible or intangible, as may be necessary for the orderly, nondisruptive business continuation of each party.

7.3 **CERTIFICATION FOR COLLECTION OF SALES AND USE TAX** The State of Wisconsin shall not enter into a contract with a vendor, and reserves the right to cancel any existing contract, if the vendor or contractor

has not met or complied with the requirements of s.77.66, Wis. Stats., and related statutes regarding certification for collection of sales and use tax.

7.4 CONFIDENTIALITY

7.4.1 The contractor acknowledges that some of the data and documentation may become privy to the performance of this contract is of a confidential nature. Contractor shall make all reasonable efforts to ensure that it is or its employees and subcontractors do not disseminate such confidential information.

7.4.2 Contractor or its employees may not reuse, sell, or make available, or make use in any format the data researched or compiled for this contract for any venture (profitable or not) outside this contract.

7.4.3 Contractor agrees to observe complete confidentiality with respect to all aspects of any confidential information, proprietary data and/or trade secrets and any parts thereof, whether such contents are the State's or the manufacturer's, bidder's, or distributor's whereby contractor or any contractor's personal may gain access while engaged by the State or while on State premises.

7.4.4 The restrictions herein shall survive the termination of this contract for any reason and shall continue in full force and effect and shall be biding upon the contractor or its agents, employees, successors, assigns, subcontractors, or any party claiming an interest in this contract on behalf of or under the rights of contractor following any termination. Contractor shall advise all contractor's agents, employees, successors, assigns, and subcontractors which are engaged by the State of the restrictions, present and continuing, set forth herein. Contractor shall defend and incur all costs, if any, for actions that arise as a result of noncompliance by contractor, its agents, employees, successors, assigns, and subcontractors regarding the restrictions herein.

Wisconsin Department of Administration
DOA-3054 (R10/2005)
Ch. 16, 19, 51, Wis. Stats

Division of Agency Services
Bureau of Procurement

Standard Terms And Conditions
(Request For Bids / Proposals)

1.0 SPECIFICATIONS: The specifications in this request are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a design, type of construction, quality, functional capability and/or performance level desired. When alternates are bid/proposed, they must be identified by manufacturer, stock number, and such other information necessary to establish equivalency. The State of Wisconsin shall be the sole judge of equivalency. Bidders/proposers are cautioned to avoid bidding alternates to the specifications which may result in rejection of their bid/proposal.

2.0 DEVIATIONS AND EXCEPTIONS: Deviations and exceptions from original text, terms, conditions, or specifications shall be described fully, on the bidder's/proposer's letterhead, signed, and attached to the request. In the absence of such statement, the bid/proposal shall be accepted as in strict compliance with all terms, conditions, and specifications and the bidders/proposers shall be held liable.

3.0 QUALITY: Unless otherwise indicated in the request, all material shall be first quality. Items which are used, demonstrators, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the State of Wisconsin.

4.0 QUANTITIES: The quantities shown on this request are based on estimated needs. The state reserves the right to increase or decrease quantities to meet actual needs.

5.0 DELIVERY: Deliveries shall be F.O.B. destination freight prepaid and included unless otherwise specified.

6.0 PRICING AND DISCOUNT: The State of Wisconsin qualifies for governmental discounts and its educational institutions also qualify for educational discounts. Unit prices shall reflect these discounts.

6.1 Unit prices shown on the bid/proposal or contract shall be the price per unit of sale (e.g., gal., cs., doz., ea.) as stated on the request or contract. For any given item, the quantity multiplied by the unit price shall establish the extended price, the unit price shall govern in the bid/proposal evaluation and contract administration.

6.2 Prices established in continuing agreements and term contracts may be lowered due to general market conditions, but prices shall not be subject to increase for ninety (90) calendar days from the date of award. Any increase proposed shall be submitted to the contracting agency thirty (30) calendar days before the proposed effective date of the price increase, and shall be limited to fully documented cost increases to the contractor which are demonstrated to be industrywide. The conditions under which price increases may be granted shall be expressed in bid/proposal documents and contracts or agreements.

6.3 In determination of award, discounts for early payment will only be considered when all other conditions are equal and when payment terms allow at least fifteen (15) days, providing the discount terms are deemed favorable. All payment terms must allow the option of net thirty (30).

7.0 UNFAIR SALES ACT: Prices quoted to the State of Wisconsin are not governed by the Unfair Sales Act.

8.0 ACCEPTANCE-REJECTION: The State of Wisconsin reserves the right to accept or reject any or all bids/proposals, to waive any technicality in any bid/proposal submitted, and to accept any part of a bid/proposal as deemed to be in the best interests of the State of Wisconsin.

Bids/proposals MUST be date and time stamped by the soliciting purchasing office on or before the date and time that the bid/proposal is due. Bids/proposals date and time stamped in another office will be rejected. Receipt of a bid/proposal by the mail system does not constitute receipt of a bid/proposal by the purchasing office.

9.0 METHOD OF AWARD: Award shall be made to the lowest responsible, responsive bidder unless otherwise specified.

10.0 ORDERING: Purchase orders or releases via purchasing cards shall be placed directly to the contractor by an authorized agency. No other purchase orders are authorized.

11.0 PAYMENT TERMS AND INVOICING: The State of Wisconsin normally will pay properly submitted vendor invoices within thirty (30) days of receipt providing goods and/or services have been delivered, installed (if required), and accepted as specified.

Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order including reference to purchase

order number and submittal to the correct address for processing.

A good faith dispute creates an exception to prompt payment.

12.0 TAXES: The State of Wisconsin and its agencies are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise taxes as described below.

The State of Wisconsin, including all its agencies, is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. However, it is exempt from payment of Wisconsin sales or use tax on its purchases. The State of Wisconsin may be subject to other states' taxes on its purchases in that state depending on the laws of that state. Contractors performing construction activities are required to pay state use tax on the cost of materials.

13.0 GUARANTEED DELIVERY: Failure of the contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the contractor liable for all costs in excess of the contract price when alternate procurement is necessary. Excess costs shall include the administrative costs

14.0 ENTIRE AGREEMENT: These Standard Terms and Conditions shall apply to any contract or order awarded as a result of this request except where special requirements are stated elsewhere in the request; in such cases, the special requirements shall apply. Further, the written contract and/or order with referenced parts and attachments shall constitute the entire agreement and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the contracting authority.

15.0 APPLICABLE LAW: This contract shall be governed under the laws of the State of Wisconsin. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this contract and which in any manner affect the work or its conduct. The State of Wisconsin reserves the right to cancel this contract if the contractor fails to follow the requirements of s. 77.66, Wis. Stats., and related statutes regarding certification for collection of sales and use tax. The State of Wisconsin also reserves the right to cancel this contract with any federally debarred contractor or a contractor that is presently identified on the list of parties excluded from federal procurement and non-procurement contracts.

16.0 ANTITRUST ASSIGNMENT: The contractor and the State of Wisconsin recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the State of Wisconsin (purchaser). Therefore, the contractor hereby assigns to the State of Wisconsin any and all claims for such overcharges as to goods, materials or services purchased in connection with this contract.

17.0 ASSIGNMENT: No right or duty in whole or in part of the contractor under this contract may be assigned or delegated without the prior written consent of the State of Wisconsin.

18.0 WORK CENTER CRITERIA: A work center must be certified under s. 16.752, Wis. Stats., and must ensure that when engaged in the production of materials, supplies or equipment or the performance of contractual services, not less than seventy-five percent (75%) of the total hours of direct labor are performed by severely handicapped individuals.

19.0 NONDISCRIMINATION / AFFIRMATIVE ACTION: In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Stats., sexual orientation as defined in s. 111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: 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. Except with respect to sexual orientation, the contractor further agrees to take affirmative action to ensure equal employment opportunities.

19.1 Contracts estimated to be over twenty-five thousand dollars ($25,000) require the submission of a written affirmative action plan by the contractor. An exemption occurs from this requirement if the contractor has a workforce of less than twenty-five (25) employees. Within fifteen (15) working days after the contract is awarded, the contractor must submit the plan to the contracting state agency for approval. Instructions on preparing the plan and technical assistance regarding this clause are available from the contracting state agency.

19.2 The contractor agrees to post in conspicuous places, available for employees and applicants for employment, a notice to be provided by the contracting state agency that sets forth the provisions of the State of Wisconsin's nondiscrimination law.

19.3 Failure to comply with the conditions of this clause may result in the contractor's becoming declared an "ineligible" contractor, termination of the contract, or withholding of payment.

20.0 PATENT INFRINGEMENT: The contractor selling to the State of Wisconsin the articles described herein guarantees the articles were manufactured or produced in accordance with applicable federal labor laws. Further, that the sale or use of the articles described herein will not infringe any United States patent. The contractor covenants that it will at its

own expense defend every suit which shall be brought against the State of Wisconsin (provided that such contractor is promptly notified of such suit, and all papers therein are delivered to it) for any alleged infringement of any patent by reason of the sale or use of such articles, and agrees that it will pay all costs, damages, and profits recoverable in any such suit.

21.0 SAFETY REQUIREMENTS: All materials, equipment, and supplies provided to the State of Wisconsin must comply fully with all safety requirements as set forth by the Wisconsin Administrative Code and all applicable OSHA Standards.

22.0 WARRANTY: Unless otherwise specifically stated by the bidder/proposer, equipment purchased as a result of this request shall be warranted against defects by the bidder/proposer for one (1) year from date of receipt. The equipment manufacturer's standard warranty shall apply as a minimum and must be honored by the contractor.

23.0 INSURANCE RESPONSIBILITY: The contractor performing services for the State of Wisconsin shall:

23.1 Maintain worker's compensation insurance as required by Wisconsin Statutes, for all employees engaged in the work.

23.2 Maintain commercial liability, bodily injury and property damage insurance against any claim(s) which might occur in carrying out this agreement/contract. Minimum coverage shall be one million dollars ($1,000,000) liability for bodily injury and property damage including products liability and completed operations. Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out this contract. Minimum coverage shall be one million dollars ($1,000,000) per occurrence combined single limit for automobile liability and property damage.

23.3 The state reserves the right to require higher or lower limits where warranted.

24.0 CANCELLATION: The State of Wisconsin reserves the right to cancel any contract in whole or in part without penalty due to nonappropriation of funds or for failure of the contractor to comply with terms, conditions, and specifications of this contract.

25.0 VENDOR TAX DELINQUENCY: Vendors who have a delinquent Wisconsin tax liability may have their payments offset by the State of Wisconsin.

26.0 PUBLIC RECORDS ACCESS: It is the intention of the state to maintain an open and public process in the solicitation, submission, review, and approval of procurement activities.

Bid/proposal openings are public unless otherwise specified. Records may not be available for public inspection prior to issuance of the notice of intent to award or the award of the contract.

27.0 PROPRIETARY INFORMATION: Any restrictions on the use of data contained within a request, must be clearly stated in the bid/proposal itself. Proprietary information submitted in response to a request will be handled in accordance with applicable State of Wisconsin procurement regulations and the Wisconsin public records law. Proprietary restrictions normally are not accepted. However, when accepted, it is the vendor's responsibility to defend the determination in the event of an appeal or litigation.

27.1 Data contained in a bid/proposal, all documentation provided therein, and innovations developed as a result of the contracted commodities or services cannot be copyrighted or patented. All data, documentation, and innovations become the property of the State of Wisconsin.

27.2 Any material submitted by the vendor in response to this request that the vendor considers confidential and proprietary information and which qualifies as a trade secret, as provided in s. 19.36(5), Wis. Stats., or material which can be kept confidential under the Wisconsin public records law, must be identified on a Designation of Confidential and Proprietary Information form (DOA-3027). Bidders/proposers may request the form if it is not part of the Request for Bid/Request for Proposal package. Bid/proposal prices cannot be held confidential.

28.0 DISCLOSURE: If a state public official (s. 19.42, Wis. Stats.), a member of a state public official's immediate family, or any organization in which a state public official or a member of the official's immediate family owns or controls a ten percent (10%) interest, is a party to this agreement, and if this agreement involves payment of more than three thousand dollars ($3,000) within a twelve (12) month period, this contract is voidable by the state unless appropriate disclosure is made according to s. 19.45(6), Wis. Stats., before signing the contract. Disclosure must be made to the State of Wisconsin Ethics Board, 44 East Mifflin Street, Suite 601, Madison, Wisconsin 53703 (Telephone 608-266-8123).

State classified and former employees and certain University of Wisconsin faculty/staff are subject to separate disclosure requirements, s. 16.417, Wis. Stats.

29.0 RECYCLED MATERIALS: The State of Wisconsin is required to purchase products incorporating recycled materials whenever technically and economically feasible. Bidders are encouraged to bid products with recycled content which meet specifications.

30.0 MATERIAL SAFETY DATA SHEET: If any item(s) on an order(s) resulting from this award(s) is a hazardous chemical, as defined under 29CFR 1910.1200, provide one (1) copy of a Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).

31.0 PROMOTIONAL ADVERTISING / NEWS RELEASES: Reference to or use of the State of

Wisconsin, any of its departments, agencies or other sub-units, or any state official or employee for commercial promotion is prohibited. News releases pertaining to this procurement shall not be made without prior approval of the State of Wisconsin. Release of broadcast e-mails pertaining to this procurement shall not be made without prior written authorization of the contracting agency.

32.0 HOLD HARMLESS: The contractor will indemnify and save harmless the State of Wisconsin and all of its officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the contractor, or of any of its contractors, in prosecuting work under this agreement.

33.0 FOREIGN CORPORATION: A foreign corporation (any corporation other than a Wisconsin corporation) which becomes a party to this Agreement is required to conform to all the requirements of Chapter 180, Wis. Stats., relating to a foreign corporation and must possess a certificate of authority from the Wisconsin Department of Financial Institutions, unless the corporation is transacting business in interstate commerce or is otherwise exempt from the requirement of obtaining a certificate of authority. Any foreign corporation which desires to apply for a certificate of authority should contact the Department of Financial Institutions, Division of Corporation, P. O. Box 7846, Madison, WI 53707-7846; telephone (608) 267-7577.

34.0 WORK CENTER PROGRAM: The successful bidder/proposer shall agree to implement processes that allow the State agencies, including the University of Wisconsin System, to satisfy the State's obligation to purchase goods and services produced by work centers certified under the State Use Law, s.16.752, Wis. Stat. This shall result in requiring the successful bidder/proposer to include products provided by work centers in its catalog for State agencies and campuses or to block the sale of comparable items to State agencies and campuses.

35.0 FORCE MAJEURE: Neither party shall be in default by reason of any failure in performance of this Agreement in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform such must be beyond the reasonable control and without the fault or negligence of the party.

State of Wisconsin
Department of Administration
DOA-3681 (01/2001)
ss. 16, 19 and 51, Wis. Stats.

Division of Agency Services
Bureau of Procurement

Supplemental Standard Terms and Conditions for Procurements for Services

1.0 ACCEPTANCE OF BID/PROPOSAL CONTENT: The contents of the bid/proposal of the successful contractor will become contractual obligations if procurement action ensues.

2.0 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION: By signing this bid/proposal, the bidder/proposer certifies, and in the case of a joint bid/proposal, each party thereto certifies as to its own organization, that in connection with this procurement:

2.1 The prices in this bid/proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder/proposer or with any competitor;

2.2 Unless otherwise required by law, the prices which have been quoted in this bid/proposal have not been knowingly disclosed by the bidder/proposer and will not knowingly be disclosed by the bidder/proposer prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other bidder/proposer or to any competitor; and

2.3 No attempt has been made or will be made by the bidder/proposer to induce any other person or firm to submit or not to submit a bid/proposal for the purpose of restricting competition.

2.4 Each person signing this bid/proposal certifies that: He/she is the person in the bidder's/proposer's organization responsible within that organization for the decision as to the prices being offered herein and that he/she has not participated, and will not participate, in any action contrary to 2.1 through 2.3 above; (or)

He/she is not the person in the bidder's/proposer's organization responsible within that organization for the decision as to the prices being offered herein, but that he/she has been authorized in writing to act as agent for the persons responsible for such decisions in certifying that such persons have not participated, and will not participate in any action contrary to 2.1 through 2.3 above, and as their agent does hereby so certify; and he/she has not participated, and will not participate, in any action contrary to 2.1 through 2.3 above.

3.0 DISCLOSURE OF INDEPENDENCE AND RELATIONSHIP:

3.1 Prior to award of any contract, a potential contractor shall certify in writing to the procuring agency that no relationship exists between the potential contractor and the procuring or contracting agency that interferes with fair competition or is a conflict of interest, and no relationship exists between the contractor and another person or organization that constitutes a conflict of interest with respect to a state contract. The Department of Administration may waive this provision, in writing, if those activities of the potential contractor will not be adverse to the interests of the state.

3.2 Contractors shall agree as part of the contract for services that during performance of the contract, the contractor will neither provide contractual services nor enter into any agreement to provide services to a person or organization that is regulated or funded by the contracting agency or has interests that are adverse to the contracting agency. The Department of Administration may waive this provision, in writing, if those activities of the contractor will not be adverse to the interests of the state.

4.0 DUAL EMPLOYMENT: Section 16.417, Wis. Stats., prohibits an individual who is a State of Wisconsin employee or who is retained as a contractor full-time by a State of Wisconsin agency from being retained as a contractor by the same or another State of Wisconsin agency where the individual receives more than $12,000 as compensation for the individual's services during the same year. This prohibition does not apply to individuals who have full-time appointments for less than twelve (12) months during any period of time that is not included in the appointment. It does not include corporations or partnerships.

5.0 EMPLOYMENT: The contractor will not engage the services of any person or persons now employed by the State of Wisconsin, including any department, commission or board thereof, to provide services relating to this agreement without the written

consent of the employing agency of such person or persons and of the contracting agency.

6.0 CONFLICT OF INTEREST: Private and non-profit corporations are bound by ss. 180.0831, 180.1911(1), and 181.0831 Wis. Stats., regarding conflicts of interests by directors in the conduct of state contracts.

7.0 RECORDKEEPING AND RECORD RETENTION: The contractor shall establish and maintain adequate records of all expenditures incurred under the contract. All records must be kept in accordance with generally accepted accounting procedures. All procedures must be in accordance with federal, state and local ordinances.

The contracting agency shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this bid/proposal held by the contractor. The contractor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

8.0 INDEPENDENT CAPACITY OF CONTRACTOR: The parties hereto agree that the contractor, its officers, agents, and employees, in the performance of this agreement shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the state. The contractor agrees to take such steps as may be necessary to ensure that each subcontractor of the contractor will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the state

APPENDIX A – VENDOR INFORMATION

Bid / Proposal # 510164

State of Wisconsin
DOA-3478 (R12/96)

1. BIDDING / PROPOSING COMPANY NAME Ewald Motors of Oconomowoc

FEIN 39-1511519
Toll Free Phone (800)837-9191
Phone (262) 567-5555
E-Mail Address cgensch@ewaldauto.com
FAX (262-673-0575)
Address 36833 E Wisconsin Ave.
City Oconomowoc State WI Zip + 4 53066

2. Name the person to contact for questions concerning this bid / proposal.

Name Chrissy Gensch
Title Municipal Sales Manager
Phone (262)673-9400
Toll Free Phone (800)837-9191
FAX (262)673-0575
E-Mail Address cgensch@ewaldauto.com
Address 36833 E Wisconsin Ave
City Oconomowoc State WI Zip + 4 53066

3. Any vendor awarded over $25,000 on this contract must submit affirmative action information to the department. Please name the Personnel / Human Resource and Development or other person responsible for affirmative action in the company to contact about this plan.

Name David Busch
Title HR Director
Phone (262)567-5555
Toll Free Phone (800)837-9191
FAX (262)337-9665
E-Mail Address dbusch@ewaldauto.com
Address 36833 E Wisconsin Ave.
City Oconomowoc State WI Zip + 4 53066

4. Mailing address to which state purchase orders are mailed and person the department may contact concerning orders and billings.

Name Chrissy Gensch
Title Municipal Sales Manager
Phone (262)673-9400
Toll Free Phone (800)837-9191
FAX (262)673-0575
E-Mail Address cgensch@ewaldauto.com
Address 2570 E. Sumner St.
City Hartford State WI Zip + 4 53027

5. CEO / President Name Craig Ewald

This document can be made available in accessible formats to qualified individuals with disabilities.

APPENDIX B – VENDOR REFERENCE

State of Wisconsin
DOA-3477 (R05/98)

Bid # 510164
Commodity / Service Human Service Vehicles, Minivan, and Transit Vehicles

FOR VENDOR: Ewald Motors of Oconomowoc

Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) used for four (4) or more installations with requirements similar to those included in this solicitation document. If vendor is proposing any arrangement involving a third party, the named references should also be involved in a similar arrangement.

Company Name City of Milwaukee

Address (include Zip + 4) 2142 W Canal St. Milwaukee, WI 53233

Contact Person Jeff Tews Phone No. 414-286-2459

Product(s) and/or Service(s) Used Cars, Trucks, Vans, SUV's, Parts, Service Work

Company Name Milwaukee County

Address (include Zip + 4) 2711 W Wells St Milwaukee, WI 53208

Contact Person Dan Goeden Phone No. 414-257-6585

Product(s) and/or Service(s) Used Cars, Trucks, Vans, SUV's, Parts, Service Work

Company Name Waukesha County

Address (include Zip + 4) 1320 Pewaukee Rd. Waukesha, WI 53188

Contact Person Bob Rauchle Phone No 262-896-800

Product(s) and/or Service(s) Used Cars, Trucks, Vans, SUV's, Parts, Service Work

Company Name City of Racine

Address (include Zip + 4) 730 Washington Ave Racine, WI 53403

Contact Person Kathy Kasper Phone No. 262-636-9143

Product(s) and/or Service(s) Used Cars, Trucks, Vans, SUV's, Parts, Service Work

This document can be made available in accessible formats to qualified individuals with disabilities.

APPENDIX C – VENDOR AGREEMENT

State of Wisconsin
Department of Administration
DOA-3333 (R03/2004)

Division of State Agency Services
State Bureau of Procurement

Vendor Agreement
Wisconsin's Cooperative Purchasing Service

Wisconsin statutes (s. 16.73, Wis. Stats.) establish authority to allow Wisconsin municipalities to purchase from state contracts. Participating in the service gives vendors opportunities for additional sales without additional bidding. Municipalities use the service to expedite purchases. A "municipality" is defined as any county, city, village, town, school district, board of school directors, sewer district, drainage district, vocational, technical and adult education district, or any other public body having the authority to award public contracts (s. 16.70(8), Wis. Stats.). Federally recognized Indian tribes and bands in this state may participate in cooperative purchasing with the state or any municipality under ss. 66.0301(1) and (2), Wis.Stats.

Interested municipalities will contact the contractor directly to place orders referencing the state agency contract number; and are responsible for receipt, acceptance, inspection of commodities directly from the contractor, and making payment directly to the contractor.

The State of Wisconsin is not a party to these purchases or any dispute arising from these purchases and is not liable for delivery or payment of any of these purchases.

The State of Wisconsin will determine the contractor's participation by checking a box below. A vendor's decision on participating in this service has no effect on awarding this contract.

☒ **Mandatory:** Bidders/Proposers must agree to furnish the commodities or services of this bid/proposal to Wisconsin municipalities. Vendors should note any special conditions below.

☐ **Optional:** Bidders/Proposers may or may not agree to furnish the commodities or services of this bid / proposal to Wisconsin municipalities.

A vendor in the service may specify minimum order sizes by volume or dollar amount, additional charges beyond normal delivery areas, or other minimal changes for municipalities. **Vendor: please check one of the following boxes in response.**

☒ **I Agree** to furnish the commodities or services of this bid/proposal to Wisconsin municipalities with any special conditions noted below.

☐ **I Do Not Agree** to furnish the commodities or services to Wisconsin municipalities.

Name	Date	Signature
Chrissy Gensch	6/25/2018	C. Gensch
Title	Phone	**Email**
Municipal Sales Manager	262-673-9400	cgensch@ewaldauto.com
Company Name	**Bid Number**	Commodity/Service
Ewald Motors of Oconomowoc	510164	Human Service Vehicles, Minivan, and Transit Vehicles
Address (City, State, Zip)	Any Special Conditions	
36833 E. Wisconsin Ave. Oconomowoc, WI 53066	Orders must be received prior to factory order cut off dates. Manufacturer's pricing and options remain the same.	

This form can be made available in accessible formats upon request to qualified individuals with disabilities

APPENDIX D – BID OPPORTUNITY LIST

INSTRUCTIONS: 49 Code of Federal Regulations Part 26.11 requires the Wisconsin Department of Transportation to develop and maintain a "bid opportunity list." The list is intended to show all firms that are participating, or attempting to participate on DOT-assisted contracts. The list must include all firms that bid on prime contracts, or bid or quote subcontracts and materials and supplies on DOT-assisted projects, including DBEs and non-DBES. For consulting companies, this list must include all subconsultants contacting you and expressing an interest in teaming with you on a specific DOT assisted project.

Vendors must complete and submit this form with all bids

PRIME CONTRACTOR

Firm Name	City	State
Ewald Motors of Oconomowoc	Oconomowoc	WI

Phone	Email	DBE Status
262-567-5555	cgensch@ewaldauto.com	

Age of Firm	Type of Work
54 years	Automotive sales, parts, and service work

Annual Gross Receipts

< $500,000		**$500,000 - $1,000,000**		**$1,000,001 - $2,000,000**	
$2,000,001 - $5,000,000	x	**> $5,000,000**			

SUB CONTRACTOR (copy page if additional sub-contractors)

Firm Name	City	State
Mobility Works	Villa Park	IL

Phone	Email	DBE Status
630-7825-1900	James.pearson@mobilityworks.com	

Age of Firm	Type of Work
21 years	Mobility Conversions

Annual Gross Receipts

< $500,000		**$500,000 - $1,000,000**		**$1,000,001 - $2,000,000**	
$2,000,001 - $5,000,000		**> $5,000,000**			

APPENDIX E – VENDOR CHECKLIST FOR DELIVERY

The Wisconsin Department of Transportation will approve properly submitted invoices for payment upon receipt of written vehicle acceptance and required delivery documents from sub-recipient. Sub-recipient will inspect the vehicle upon delivery and contact Vendor directly to correct deficiencies.

Before Delivery

- [ ] Make an appointment with sub-recipient to arrange time and place of delivery
- [ ] Send invoice and communicate via email delivery date to Transit Section Program Manager, Procurement Manager, and sub-recipient at least 1 day before delivery

Delivery Day – Vehicle shall be fully equipped and in accordance with specifications and proposal

- [ ] Instruct sub-recipient on operation of vehicle and equipment
- [ ] Show sub-recipient FMVSS sticker location
- [ ] Provide sub-recipient and Transit Staff Post-Delivery FMVSS Documents
- [ ] Provide sub-recipient and Transit Staff Post-Delivery Buy America Documentation
- [ ] Provide sub-recipient and Transit Staff Certificate of Origin/Manufacturer's Certificate for the chassis
- [ ] Provide sub-recipient and Transit Staff Post-Delivery Purchasers Certificate
- [ ] Provide sub-recipient and Transit Staff copy of wheel alignment
- [ ] Provide sub-recipient all required warranties, user manuals, and training materials
- [ ] Complete Application for Title for sub-recipient (MV1 or MV11) and show WisDOT as a lien holder. Secured Party number 039337. Address is 4822 Madison Yards Way, P.O. Box 7913, Madison, WI 53705. Send copy to Transit Staff as well.
- [ ] Provide sub-recipient with a temporary license plate
- [ ] Remind sub-recipients about the requirement to have State Patrol inspect their HSV before their first plate renewal
- [ ] Gas tank should be at least ¼ full
- [ ] Arrange for correction of any identified defects or issues

Post Delivery

- [ ] Assure any identified defects have been corrected
- [ ] Work with sub-recipient and WisDOT staff to receive prompt payment for vehicle

APPENDIX F – PRE-AWARD FEDERAL CERTIFICATIONS

INSTRUCTIONS

Complete all applicable certifications and return with your bid submission. All applicable certifications must be signed. Blank certifications that are required will result in a non-responsive bid.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS FOR TRANSIT VEHICLE MANUFACTURERS (TVM)

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted Contract. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as the recipient seems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;
3. Liquidated damages, and/or
4. Disqualifying the contractor from bidding as non-responsible.

Each Subcontract the Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

Pursuant to Title 49, Code of Federal Regulations, Part 26.49, as a condition of being authorized to respond to this solicitation, the bidder on behalf of the Transit Vehicle Manufacturer, must certify by completing the form DBE Approval Certification, that the TVM has on file with the Federal Transportation Administration (FTA) an approved or not disapproved annual disadvantaged business enterprise (DBE) subcontracting participation goal.

APPENDIX F – PRE-AWARD FEDERAL CERTIFICATIONS

INSTRUCTIONS

Complete all applicable certifications and return with your bid submission. All applicable certifications must be signed. Blank certifications that are required will result in a non-responsive bid.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS FOR TRANSIT VEHICLE MANUFACTURERS (TVM)

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted Contract. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as the recipient seems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;
3. Liquidated damages, and/or
4. Disqualifying the contractor from bidding as non-responsible.

Each Subcontract the Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

Pursuant to Title 49, Code of Federal Regulations, Part 26.49, as a condition of being authorized to respond to this solicitation, the bidder on behalf of the Transit Vehicle Manufacturer, must certify by completing the form DBE Approval Certification, that the TVM has on file with the Federal Transportation Administration (FTA) an approved or not disapproved annual disadvantaged business enterprise (DBE) subcontracting participation goal.

"Certification of Compliance with 49 U.S.C. 5323(j)"

If the vehicles and related equipment are not made in the U.S., but a vendor believes that the vehicles offered may possibly comply with the exceptions from "Buy America" that are set forth under 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D), complete the:

"Certification of Non-Compliance with 49 U.S.C. 5323(j) "Exceptions to "Buy America"

Exceptions can be granted only by the headquarters of the Federal Transit Administration upon request by the Wisconsin Department of Transportation. Vehicles and related equipment that do not comply with "Buy America" can only be purchased under a FTA approved exception. A vendor which anticipates noncompliance and submits a Certification of Non-Compliance will need to later be able to justify a request for an exception

CERTIFICATE OF COMPLIANCE WITH BUY AMERICA ROLLING STOCK REQUIREMENTS

The bidder hereby certifies that it will comply with the requirements of Section 49 U.S.C. Section 5323(j)(2)(C), and the applicable regulations of 49 C.F.R. § 661.11:

Ewald Motors of Oconomowoc

Company's Name

Chrissy Gensch — Municipal Sales Manager

Individual's Name — Title

C. Gensch — 6/25/2018

Authorized Signature — Date

For each vehicle supplied for this contract, the vendor attests that (CHECK ONE BOX)	
X	The subcomponents, as cost, are of U.S. origin or manufacture, is manufactured within the U.S., and will exceed the required Buy America percentages at the time of delivery. (65% FFY 2018 and 2019, 70% FFY 2020+) **Final assembly (city and state):** [redacted]
	The subcomponents, as cost, are of U.S. origin or manufacture, is manufactured within the U.S., but will be less than the Buy America percentages at the time of delivery. (65% FFY 2018 and 2019, 70% FFY 2020+) **Final assembly (city and state):** [redacted]
	The vehicle contains subcomponents of domestic origin, however, the vehicle is NOT manufactured in the U.S. and attests that the U.S. content of subcomponents, by cost, is [redacted] %

CERTIFICATE OF NON-COMPLIANCE WITH BUY AMERICA ROLLING STOCK REQUIREMENTS

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but may qualify for an exemption to the requirement pursuant to 49 U.S.C. Section 5323(j)(2)(A), 5323(j)(2)(B), or and Section 5323(j)(2)(D), and the applicable regulations in 49 C.F.R. § 661.7.

_____

Company's Name

_____

Individual's Name Title

_____

Authorized Signature Date

The proposer will also provide a detailed list of all the major components and subassemblies (see list below) of the vehicle and the calculated percentage for each item of total manufacturer's cost that was made in the United States. The proposer will make available to the Contracting Officer, upon request, any and all costs and other documentation to support this listing in order to comply with 49 C.F.R. Part 661. The list of items is as follows:

Engines, transmissions, front axle assemblies, rear suspension assemblies, air compressor and pneumatic systems, generator/alternator and electrical systems, steering system assemblies, front and rear air bake 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.), aluminum extrusions, aluminum, steel or fiberglass exterior panels, interior trim, flooring, floor coverings, fire hoses, and wheelchair assemblies.

The manufacturer's information must also include the proposed final assembly location, a list of activities that will take place during final assembly, the proposed total cost of final assembly.

Manufactures must submit documentation of the domestic content for each vehicle type. These documents should contain the required list of items under 49 C.F.R. part 661 and the additional information that is needed to satisfy all federal pre and post-delivery audit requirements. See Buy America Handbook as a reference. https://www.transit.dot.gov/regulations-and-guidance/buy-america/buy-america-handbook

This list will be requested at least two times during the procurement process: (1) Prior to award of the contract; and, (2) within thirty (30) days following the manufacturer's assembly of the first vehicle

awarded in the base contract. Subsequent post-delivery "Buy America" audit listings for the contract options will be provided by the proposer awarded the contract, if requested

PURCHASER'S REQUIREMENTS

49 C.F.R 663 - Subpart B requires that the products bid are the same as described in the bid solicitation specifications and that the proposed manufacturer is a responsible manufacturer with the capability to produce a bus that meets the specifications.

Ewald Motors of Oconomowoc

Company's Name

Chrissy Gensch — Municipal Sales Manager

Individual's Name — Title

C. Gensch — 6/25/2018

Authorized Signature — Date

FMVSS

49 C.F.R. 663 - Subpart D requires that the vehicles to be provided will comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety administration in Title 49 of the Code of Federal Regulations, Part 571 or that the vehicles will not be subject to FMVSS regulations.

The manufacturer's self-certification information of compliance or a statement from the manufacturer of exemption from compliance must be submitted with the bid

PRE-AWARD FMVSS COMPLIANCE CERTIFICATION

The bidder hereby certifies that the vehicles to be provided: 2019 Dodge Grand Caravan

(the general description of vehicles) will comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 of the Code of Federal Regulations, part 571 and that it has submitted the manufacturer's self-certification information with the bid as required by Title 49 C.F.R, Part 663 – Subpart D.

Ewald Motors of Oconomowoc

Company's Name

Municipal Sales Manager

Chrissy Gensch

Title

Individual's Name

6/25/2018

C. Gensch

Date

Authorized Signature

PRE-AWARD CERTIFICATION OF FMVSS INAPPLICABILITY

The bidder hereby certifies that the vehicles to be provided:

(general description of vehicles) 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 and that it has submitted the manufacturer's statement of exemption with the bid.

Company's Name

Title

Individual's Name

Date

Authorized Signature

BUS TESTING

For Low-Floor Vans, Mini Buses, Medium Buses, Low-Floor Medium Buses and Large Buses Not Originally Built as School Buses

This procurement will use federal funds provided by the Federal Transit Administration (FTA), which makes the purchase of these vehicles subject to the bus testing requirements under 49 C.F.R., Part 665. Copies relevant federal regulations are attached to provide background information on this and other FTA requirements.

A vendor, whose response to this request for bids includes the above-mentioned types of vans and buses, must submit with the bid a completed Certificate of Compliance with the bus testing requirements and a copy of the test report.

CERTIFICATE OF COMPLIANCE WITH 49 C.F.R. PART 665 – BUS TESTING

The bidder hereby certifies that these low-floor vans and buses being offered in response to this request for bids are in compliance with the regulations in 49 C.F.R., Part 665 and that a copy of the test report or documentation that vehicles qualify for consideration under grandfathering has been provided with the bid.

Ewald Motors of Oconomowoc

Company's Name

Municipal Sales Manager

Title

Chrissy Gensch

Individual's Name

6/25/2018

Date

C. Gensch

Authorized Signature

LOBBYING - 31 U.S.C. 1352, 49 C.F.R. Part 19 & 49 C.F.R. Part 20

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.] - Contractors who apply or bid for an award of $100,000 or more shall file the certification required by 49 C.F.R. part 20, New Restrictions on Lobbying. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person

or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

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

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief that:

1. 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.

2. 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 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 P.L 104-65, to be codified at 2 U.S.C. 1601, et seq.)

3. The undersigned shall require that the language of this certification be included in the award documents for all subaward at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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. [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.]

CERTIFICATE OF COMPLIANCE WITH LOBBYING

The contractor hereby certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Ewald Motors of Oconomowoc

Company's Name

Municipal Sales Manager

Chrissy Gensch

Title

Individual's Name

6/25/2018

C. Gensch

Date

Authorized Signature

GOVERNMENT-WIDE DEBARMENT AND SUSPENSION (Non-Procurement) 49 C.F.R. PART 29 and EXECUTIVE ORDER 12549

Instructions for Certification

1. By signing and submitting this bid or proposal, the prospective lower tier participant is providing the signed certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the state of Wisconsin may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the state of Wisconsin if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier, covered transaction, participant, persons, lower tier covered transaction, principal, proposal and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549 [49 C.F.R. Part 29]. You may contact the State of Wisconsin for assistance in obtaining a copy of those regulations

5. The prospective lower tier participant agrees by submitting this bid that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized in writing by the state of Wisconsin.

6. The prospective lower tier participant further agrees by submitting this bid that it will include the clause title –Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List issued by U.S. General Service Administration.
8. Nothing contained in the foregoing shall be construed to require establishment of system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to all remedies available to the Federal Government, the state of Wisconsin may pursue available remedies including suspension and/or debarment

"Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction"

(1) The prospective lower tier participant certifies, by submission of this bid or proposal, that neither it nor its principals [as defined at 49. C.F.R. § 29.105(p)] is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) When the prospective lower tier participant is unable to certify to the statements in this certification, such prospective participant shall attach an explanation to this bid.

Ewald Motors of Oconomowoc

Company's Name

Municipal Sales Manager

Chrissy Gensch

Title

Individual's Name

6/25/2018

C. Gensch

Date

Authorized Signature

APPENDIX G - FEDERAL CLAUSES

FEDERAL CLAUSES

** updated 09/2017

SPECIAL NOTIFICATION REQUIREMENTS FOR STATES

FTA Master Agreement

Federal grant monies fund this contract, in whole or in part (Section 5310 – CFDA 20.513, Section 5311 – CFDA 20.509). As such, agencies receiving such funds and contractors awarded contracts that use such funds must comply with certain Federal certifications and clause requirements. This includes, for purchases of rolling stock over $100,000, compliance with Buy America Act requirements, including pre-award and post-delivery audit requirements and certifications, as well as requirements and certifications applicable under the Federal Motor Vehicle Safety Standard (FMVSS). It is the contractor's responsibility to be aware of the pertinent certifications and contract clauses, as identified by the Issuing Agency for the instant procurement and ensure compliance with such requirements prior to award and throughout the term of any resultant contract. The full text of these clauses is available at the National Rural Transit Assistance Program (RTAP) website under "ProcurementPro." The website address is: http://www.nationalrtap.org/home.aspx.

FLY AMERICA REQUIREMENTS

49 U.S.C. §40118
41 CFR Part 301-10

Applicability to Contracts

The Fly America requirements apply to the transportation of persons or property, by air, between a place in the U.S. and a place outside the U.S., or between places outside the U.S., when the FTA will participate in the costs of such air transportation. Transportation on a foreign air carrier is permissible when provided by a foreign air carrier under a code share agreement when the ticket identifies the U.S. air carrier's designator code and flight number. Transportation by a foreign air carrier is also permissible if there is a bilateral or multilateral air transportation agreement to which the U.S. Government and a foreign government are parties and which the Federal DOT has determined meets the requirements of the Fly America Act.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirements: The Fly America requirements flow down from FTA recipients and subrecipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance.

Model Clause/Language: The relevant statutes and regulations do not mandate any specified clause or language. FTA proposes the following language.

Fly America Requirements - The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

The relevant statutes and regulations do not mandate any specified clause or language. FTA proposes the following language.- The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

BUY AMERICA REQUIREMENTS

49 U.S.C. 5323(j)
49 CFR Part 661

Applicability to Contracts
The Buy America requirements apply to the following types of contracts: Construction Contracts and Acquisition of Goods or Rolling Stock (valued at more than $100,000).

Flow Down Requirements: The Buy America requirements flow down from FTA recipients and subrecipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The $100,000 threshold applies only to the grantee contract, subcontracts under that amount are subject to Buy America.

Mandatory Clause/Language: The Buy America regulation, at 49 CFR 661.13, requires notification of the Buy America requirements in FTA-funded contracts, but does not specify the language to be used. The following language has been developed by FTA.

Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied

by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

CERTIFICATION REQUIREMENT FOR PROCUREMENT OF STEEL, IRON, OR MANUFACTURED PRODUCTS.

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.5.

Name Chrissy Gensch

Signature C. Gensch

Title Municipal Sales Manager

Date 6/25/2018

Company Name Ewald Motors of Oconomowoc

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, 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.

Name _____

Signature _____

Title _____

Date _____

Company Name _____

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 or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Name Chrissy Gensch

Signature C. Gensch

Title Municipal Sales Manager

Date 6/25/2018

Company Name Ewald Motors of Oconomowoc

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

The bidder or offeror 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 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.

Name _____

Signature _____

Title _____

Date _____

Company Name _____

CARGO PREFERENCE REQUIREMENTS

46 U.S.C. 1241
46 CFR Part 381

Applicability to Contracts: The Cargo Preference requirements apply to all contracts involving equipment, materials, or commodities which may be transported by ocean vessels.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirements: The Cargo Preference requirements apply to all subcontracts when the subcontract may be involved with the transport of equipment, material, or commodities by ocean vessel.

Model Clause/Language: The MARAD regulations at 46 CFR 381.7 contain suggested contract clauses. The following language is proffered by FTA.

Cargo Preference - Use of United States-Flag Vessels - The contractor 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 described in the preceding paragraph 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.) c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

ENERGY CONSERVATION REQUIREMENTS

42 U.S.C. 6321 et seq.
49 CFR Part 18

Applicability to Contracts: The Energy Conservation requirements are applicable to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirements: The Energy Conservation requirements extend to all third party contractors and their contracts at every tier and subrecipients and their subagreements at every tier.

Model Clause/Language: No specific clause is recommended in the regulations because the Energy Conservation requirements are so dependent on the state energy conservation plan. The following language has been developed by FTA.

Energy Conservation - The contractor 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.

CLEAN WATER REQUIREMENTS

33 U.S.C. 1251

Applicability to Contracts: The Clean Water requirements apply to each contract and subcontract which exceeds $100,000.

Flow Down Requirements: The Clean Water requirements flow down to FTA recipients and subrecipients at every tier.

Model Clause/Language: While no mandatory clause is contained in the Federal Water Pollution Control Act, as amended, the following language developed by FTA contains all the mandatory requirements.

Clean Water - (1) The Contractor 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 Contractor 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.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

BUS TESTING

49 U.S.C. 5318(e)
49 CFR Part 665

Applicability to Contracts: The Bus Testing requirements pertain only to the acquisition of Rolling Stock/Turnkey.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases.

Flow Down Requirement: The Bus Testing requirements should not flow down, except to the turnkey contractor as stated in Master Agreement.

Model Clause/Language: Clause and language therein are merely suggested. 49 CFR Part 665 does not contain specific language to be included in third party contracts but does contain requirements applicable to subrecipients and third party contractors. Bus Testing Certification and language therein are merely suggested.

Bus Testing - The Contractor [Manufacturer] agrees to comply with 49 U.S.C. A 5323(c) and FTA's implementing regulation at 49 CFR Part 665 and shall perform the following:

1) A manufacturer of a new bus model or a bus produced with a major change in components or configuration shall provide a copy of the final test report to the recipient at a point in the procurement process specified by the recipient which will be prior to the recipient's final acceptance of the first vehicle.

2) A manufacturer who releases a report under paragraph 1 above shall provide notice to the operator of the testing facility that the report is available to the public.

3) If the manufacturer represents that the vehicle was previously tested, the vehicle being sold should have the identical configuration and major components as the vehicle in the test report, which must be provided to the recipient prior to recipient's final acceptance of the first vehicle. If the configuration or components are not identical, the manufacturer shall provide a description of the change and the manufacturer's basis for concluding that it is not a major change requiring additional testing.

4) If the manufacturer represents that the vehicle is "grandfathered" (has been used in mass transit service in the United States before October 1, 1988, and is currently being produced without a major change in configuration or

components), the manufacturer shall provide the name and address of the recipient of such a vehicle and the details of that vehicle's configuration and major components.

CERTIFICATION OF COMPLIANCE WITH FTA'S BUS TESTING REQUIREMENTS
The undersigned [Contractor/Manufacturer] certifies that the vehicle offered in this procurement complies with 49 U.S.C. A 5323(c) and FTA's implementing regulation at 49 CFR Part 665.

The undersigned understands that misrepresenting the testing status of a vehicle acquired with Federal financial assistance may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 CFR Part 31. In addition, the undersigned understands that FTA may suspend or debar a manufacturer under the procedures in 49 CFR Part 29.

Name	Chrissy Gensch
Signature	C. Gensch
Title	Municipal Sales Manager
Date	6/25/2018
Company Name	Ewald Motors of Oconomowoc

PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS

49 U.S.C. 5323
49 CFR Part 663

Applicability to Contracts: These requirements apply only to the acquisition of Rolling Stock/Turnkey.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases.

Flow Down Requirement: These requirements should not flow down, except to the turnkey contractor as stated in Master Agreement.

Model Clause/Language: Clause and language therein are merely suggested. 49 C.F.R. Part 663 does not contain specific language to be included in third party contracts but does contain requirements applicable to subrecipients and third party contractors.

Buy America certification is mandated under FTA regulation, "Pre-Award and Post-Delivery Audits of Rolling Stock Purchases," 49 C.F.R. 663.13.

Specific language for the Buy America certification is mandated by FTA regulation,

"Buy America Requirements--Surface Transportation Assistance Act of 1982, as amended,"

49 C.F.R. 661.12, but has been modified to include FTA's Buy America requirements codified at 49 U.S.C. A 5323(j).

Pre-Award and Post-Delivery Audit Requirements - The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

(1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

(2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.

(3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at $100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Name	Chrissy Gensch
Signature	C. Gensch
Title	Municipal Sales Manager
Date	6/25/2018
Company Name	Ewald Motors of Oconomowoc

Certificate of Non-Compliance

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C) and Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirements consistent with 49 U.S.C. Sections 5323(j)(2)(B) or (j)(2)(D), Sections 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 C.F.R. 661.7.

Name _____

Signature _____

Title _____

Date _____

Company Name _____

LOBBYING

31 U.S.C. 1352
49 CFR Part 19
49 CFR Part 20

Applicability to Contracts: The Lobbying requirements apply to Construction/Architectural and Engineering/Acquisition of Rolling Stock/Professional Service Contract/Operational Service Contract/Turnkey contracts over $100,000.

Flow Down Requirement: The Lobbying requirements mandate the maximum flow down, pursuant to Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352(b)(5) and 49 C.F.R. Part 19, Appendix A, Section 7.

Mandatory Clause/Language: Clause and specific language therein are mandated by 49 CFR Part 19, Appendix A. Modifications have been made to the Clause pursuant to Section 10 of the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, *et seq.*]

Lobbying Certification and Disclosure of Lobbying Activities for third party contractors are mandated by 31 U.S.C. 1352(b)(5), as amended by Section 10 of the Lobbying Disclosure Act of 1995, and DOT implementing regulation, "New Restrictions on Lobbying," at 49 CFR § 20.110(d)

Language in Lobbying Certification is mandated by 49 CFR Part 19, Appendix A, Section 7, which provides that contractors file the certification required by 49 CFR Part 20, Appendix A.

Use of "Disclosure of Lobbying Activities," Standard Form-LLL set forth in Appendix B of 49 CFR Part 20, as amended by "Government wide Guidance For New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96) is mandated by 49 CFR Part 20, Appendix A.

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.] - Contractors who apply or bid for an award of $100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding $100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

(1) 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.

(2) 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 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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.

[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.]

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

Name	Chrissy Gensch
Signature	C. Gensch
Title	Municipal Sales Manager
Date	6/25/2018
Company Name	Ewald Motors of Oconomowoc

ACCESS TO RECORDS AND REPORTS

49 U.S.C. 5325
18 CFR 18.36 (i)
49 CFR 633.17

Applicability to Contracts: Reference Chart "Requirements for Access to Records and Reports by Type of Contracts"

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: FTA does not require the inclusion of these requirements in subcontracts.

Model Clause/Language: The specified language is not mandated by the statutes or regulations referenced, but the language provided paraphrases the statutory or regulatory language.

Access to Records - The following access to records requirements apply to this Contract:

1. Where the Purchaser is not a State but a local government and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C. F. R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C. F. R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.

2. Where the Purchaser is a State and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 633.17, Contractor agrees to provide the Purchaser, the FTA Administrator or his authorized representatives, including any PMO Contractor, access to the Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at $100,000.

3. Where the Purchaser enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 19.48, Contractor agrees to provide the Purchaser, FTA Administrator, the Comptroller General of the United States or any of their duly authorized representatives with access to any books, documents, papers and record of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.

4. Where any Purchaser which is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.

5. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

6. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).

7. FTA does not require the inclusion of these requirements in subcontracts.

Requirements for Access to Records and Reports by Types of Contract

Contract Characteristics	Operational Service Contract	Turnkey	Construction	Architectural Engineering	Acquisition of Rolling Stock	Professional Services
I State Grantees a. Contracts below SAT ($100,000) b. Contracts above $100,000/Capital Projects	None None unless[1] non-competitive award	Those imposed on state pass thru to Contractor	None Yes, if non-competitive award or if funded thru[2] 5307/5309/5311	None None unless non-competitive award	None None unless non-competitive award	None None unless non-competitive award
II Non State Grantees a. Contracts below SAT ($100,000) b. Contracts above $100,000/Capital Projects	Yes[3] Yes[3]	Those imposed on non-state Grantee pass thru to Contractor	Yes Yes	Yes Yes	Yes Yes	Yes Yes

Sources of Authority: 49 USC 5325 (a), 49 CFR 633.17, 18 CFR 18.36 (i)

FEDERAL CHANGES

49 CFR Part 18

Applicability to Contracts: The Federal Changes requirement applies to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: The Federal Changes requirement flows down appropriately to each applicable changed requirement.

Model Clause/Language: No specific language is mandated. The following language has been developed by FTA.

Federal Changes - Contractor 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 Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

CLEAN AIR

42 U.S.C. 7401 et seq
40 CFR 15.61
49 CFR Part 18

Applicability to Contracts: The Clean Air requirements apply to all contracts exceeding $100,000, including indefinite quantities where the amount is expected to exceed $100,000 in any year.

Flow Down Requirement: The Clean Air requirements flow down to all subcontracts which exceed $100,000.

Model Clauses/Language: No specific language is required. FTA has proposed the following language.

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq . The Contractor 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.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding $100,000 financed in whole or in part with Federal assistance provided by FTA.

RECYCLED PRODUCTS

42 U.S.C. 6962
40 CFR Part 247
Executive Order 12873

Applicability to Contracts: The Recycled Products requirements apply to all contracts for items designated by the EPA, when the purchaser or contractor procures $10,000 or more of one of these items during the fiscal year, or has procured $10,000 or more of such items in the previous fiscal year, using Federal funds. New requirements for "recovered materials" will become effective May 1, 1996. These new regulations apply to all procurement actions involving items designated by the EPA, where the procuring agency purchases $10,000 or more of one of these items in a fiscal year, or when the cost of such items purchased during the previous fiscal year was $10,000.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases.

Flow Down Requirement: These requirements flow down to all to all contractor and subcontractor tiers.

Model Clause/Language: No specific clause is mandated, but FTA has developed the following language.

Recovered Materials - The contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Background and Application

The Contract Work Hours and Safety Standards Act is codified at 40 USC 3701, et seq. The Act applies to grantee contracts and subcontracts "financed at least in part by loans or grants from ... the [Federal] Government." 40 USC 3701(b)(1)(B)(iii) and (b)(2), 29 CFR 5.2(h), 49 CFR 18.36(i)(6). Although the original Act required its application in any construction contract over $2,000 or non-construction contract to which the Act applied over $2,500 (and language to that effect is still found in 49 CFR 18.36(i)(6)), the Act no longer applies to any "contract in an amount that is not greater than $100,000." 40 USC 3701(b)(3)(A)(iii).

The Act applies to construction contracts and, in very limited circumstances, non-construction projects that employ "laborers or mechanics on a public work." These non-construction applications do not generally apply to transit procurements because transit procurements (to include rail cars and buses) are deemed "commercial items." 40 USC 3707, 41 USC 403 (12). A grantee that contemplates entering into a contract to procure a developmental or unique item should consult counsel to determine if the Act applies to that procurement and that additional language required by 29 CFR 5.5(c) must be added to the basic clause below.

The clause language is drawn directly from 29 CFR 5.5(b) and any deviation from the model clause below should be coordinated with counsel to ensure the Act's requirements are satisfied.

CLAUSE LANGUAGE

Contract Work Hours and Safety Standards

(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 therefor shall be liable for the unpaid wages. In addition, 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 (write in the name of the grantee) 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 insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the 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 the clauses set forth in paragraphs (1) through (4) of this section.

NO GOVERNMENT OBLIGATION TO THIRD PARTIES

Applicability to Contracts Applicable to all contracts

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: Not required by statute or regulation for either primary contractors or subcontractors, this concept should flow down to all levels to clarify, to all parties to the contract, that the Federal Government does not have contractual liability to third parties, absent specific written consent.

Model Clause/Language: While no specific language is required, FTA has developed the following language.

No Obligation by the Federal Government.

(1) The Purchaser and Contractor 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, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

(2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

31 U.S.C. 3801 et seq.
49 CFR Part 31 18 U.S.C. 1001
49 U.S.C. 5307

Applicability to Contracts: These requirements are applicable to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: These requirements flow down to contractors and subcontractors who make, present, or submit covered claims and statements.

Model Clause/Language: These requirements have no specified language, so FTA proffers the following language.

Program Fraud and False or Fraudulent Statements or Related Acts.

(1) The Contractor 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. Upon execution of the underlying contract, the Contractor 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 underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor 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 Contractor to the extent the Federal Government deems appropriate.

(2) The Contractor 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 Contractor, to the extent the Federal Government deems appropriate.

(3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

TERMINATION

49 U.S.C.Part 18
FTA Circular 4220.1F

Applicability to Contracts: All contracts (with the exception of contracts with nonprofit organizations and institutions of higher education,) in excess of $10,000 shall contain suitable provisions for termination by the grantee including

the manner by which it will be effected and the basis for settlement. (For contracts with nonprofit organizations and institutions of higher education the threshold is $100,000.) In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

Flow Down Requirement: The termination requirements flow down to all contracts in excess of $10,000, with the exception of contracts with nonprofit organizations and institutions of higher learning.

Model Clause/Language: FTA does not prescribe the form or content of such clauses. The following are suggestions of clauses to be used in different types of contracts:

a. Termination for Convenience (General Provision) The (Recipient) may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to (Recipient) to be paid the Contractor. If the Contractor has any property in its possession belonging to the (Recipient), the Contractor will account for the same, and dispose of it in the manner the (Recipient) directs.

b. Termination for Default [Breach or Cause] (General Provision) If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the (Recipient) may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the (Recipient) that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the (Recipient), after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

c. Opportunity to Cure (General Provision) The (Recipient) in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions.

If Contractor fails to remedy to (Recipient)'s satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor of written notice from (Recipient) setting forth the nature of said breach or default, (Recipient) shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude (Recipient) from also pursuing all available remedies against Contractor and its sureties for said breach or default.

d. Waiver of Remedies for any Breach In the event that (Recipient) elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by (Recipient) shall not limit (Recipient)'s remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

e. Termination for Convenience (Professional or Transit Service Contracts) The (Recipient), by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the Recipient shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

f. Termination for Default (Supplies and Service) If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the (Recipient) may terminate this contract for default. The (Recipient) shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Recipient.

g. Termination for Default (Transportation Services) If the Contractor fails to pick up the commodities or to perform the services, including delivery services, within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the (Recipient) may terminate this contract for default. The (Recipient) shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of default. The Contractor will only be paid the contract price for services performed in accordance with the manner of performance set forth in this contract.

If this contract is terminated while the Contractor has possession of Recipient goods, the Contractor shall, upon direction of the (Recipient), protect and preserve the goods until surrendered to the Recipient or its agent. The Contractor and (Recipient) shall agree on payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the (Recipient).

h. Termination for Default (Construction) If the Contractor refuses or fails to prosecute the work or any separable part, with the diligence that will insure its completion within the time specified in this contract or any extension or fails to complete the work within this time, or if the Contractor fails to comply with any other provisions of this contract, the (Recipient) may terminate this contract for default. The (Recipient) shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. In this event, the Recipient may take over the work and compete it by contract or otherwise, and may take possession of and use any materials, appliances, and plant on the work site necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the Recipient resulting from the Contractor's refusal or failure to complete the work within specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the Recipient in completing the work.

The Contractor's right to proceed shall not be terminated nor the Contractor charged with damages under this clause if-

1. The delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include: acts of God, acts of the Recipient, acts of another Contractor in the performance of a contract with the Recipient, epidemics, quarantine restrictions, strikes, freight embargoes; and

2. The contractor, within (10) days from the beginning of any delay, notifies the (Recipient) in writing of the causes of delay. If in the judgment of the (Recipient), the delay is excusable, the time for completing the work shall be extended. The judgment of the (Recipient) shall be final and conclusive on the parties, but subject to appeal under the Disputes clauses.

If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the Recipient.

i. Termination for Convenience or Default (Architect and Engineering) The (Recipient) may terminate this contract in whole or in part, for the Recipient's convenience or because of the failure of the Contractor to fulfill the contract obligations. The (Recipient) shall terminate by delivering to the Contractor a Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Contracting Officer all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this contract, whether completed or in process.

If the termination is for the convenience of the Recipient, the Contracting Officer shall make an equitable adjustment in the contract price but shall allow no anticipated profit on unperformed services.

If the termination is for failure of the Contractor to fulfill the contract obligations, the Recipient may complete the work by contact or otherwise and the Contractor shall be liable for any additional cost incurred by the Recipient.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Recipient.

j. Termination for Convenience of Default (Cost-Type Contracts) The (Recipient) may terminate this contract, or any portion of it, by serving a notice or termination on the Contractor. The notice shall state whether the termination is for convenience of the (Recipient) or for the default of the Contractor. If the termination is for default, the notice shall state the manner in which the contractor has failed to perform the requirements of the contract. The Contractor shall account for any property in its possession paid for from funds received from the (Recipient), or property supplied to the Contractor by the (Recipient). If the termination is for default, the (Recipient) may fix the fee, if the contract provides for a fee, to be paid the contractor in proportion to the value, if any, of work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the (Recipient) and the parties shall negotiate the termination settlement to be paid the Contractor.

If the termination is for the convenience of the (Recipient), the Contractor shall be paid its contract close-out costs, and a fee, if the contract provided for payment of a fee, in proportion to the work performed up to the time of termination.

If, after serving a notice of termination for default, the (Recipient) determines that the Contractor has an excusable reason for not performing, such as strike, fire, flood, events which are not the fault of and are beyond the control of the contractor, the (Recipient), after setting up a new work schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

GOVERNMENT-WIDE DEBARMENT AND SUSPENSION

2 CFR part 180
2 CFR part 1200
2 CFR § 200.213
2 CFR part 200 Appendix II (I)
Executive Order 12549
Executive Order 12689

Background and Applicability

A contract award (of any tier) in an amount expected to equal or exceed $25,000 or a contract award at any tier for a federally required audit (irrespective of the contract amount) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. part 180. The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Recipients, contractors, and subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) with which they propose to contract or subcontract is not excluded or disqualified. This is done by: (a) checking the SAM exclusions; (b) collecting a certification from that person; or (c) adding a clause or condition to the contract or subcontract.

Flow Down

Recipients, contractors, and subcontractors who enter into covered transactions with a participant at the next lower level, must require that participant to: (a) comply with subpart C of 2 C.F.R. part 180, as supplemented by 2 C.F.R. part 1200; and (b) pass the requirement to comply with subpart C of 2 C.F.R. part 180 to each person with whom the participant enters into a covered transaction at the next lower tier.

Debarment, Suspension, Ineligibility and Voluntary Exclusion

The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. part 180. These provisions apply to each contract at any tier of $25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

a) Debarred from participation in any federally assisted Award;

b) Suspended from participation in any federally assisted Award;

c) Proposed for debarment from participation in any federally assisted Award;

d) Declared ineligible to participate in any federally assisted Award;

e) Voluntarily excluded from participation in any federally assisted Award; or

f) Disqualified from participation in ay federally assisted Award.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:
The certification in this clause is a material representation of fact relied upon by the WisDOT. If it is later determined by the WisDOT that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the WisDOT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Name	Chrissy Gensch
Signature	C. Gensch
Title	Municipal Sales Manager
Date	6/25/2018
Company Name	Ewald Motors of Oconomowoc

CIVIL RIGHTS REQUIREMENTS

29 U.S.C. § 623, 42 U.S.C. § 2000
42 U.S.C. § 6102, 42 U.S.C. § 12112
42 U.S.C. § 12132, 49 U.S.C. § 5332
29 CFR Part 1630, 41 CFR Parts 60 et seq.

Applicability to Contracts: The Civil Rights Requirements apply to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: The Civil Rights requirements flow down to all third party contractors and their contracts at every tier.

Model Clause/Language: The following clause was predicated on language contained at 49 CFR Part 19, Appendix A, but FTA has shorten the lengthy text.

Civil Rights - The following requirements apply to the underlying contract:

The following requirements apply to the underlying contract:

(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 Contractor 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 Contractor 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 to the underlying contract:

(a) 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 Contractor 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 Contractor 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, the following: 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 Contractor 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 Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor 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 Contractor 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 Contractor agrees to comply with any implementing requirements FTA may issue.

(3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

BREACHES AND DISPUTE RESOLUTION

49 CFR Part 18
FTA Circular 4220.1F

Applicability to Contracts: All contracts in excess of $100,000 shall contain provisions or conditions which will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. This may include provisions for bonding, penalties for late or inadequate performance, retained earnings, liquidated damages or other appropriate measures.

Flow Down: The Breaches and Dispute Resolutions requirements flow down to all tiers.

Model Clauses/Language: FTA does not prescribe the form or content of such provisions. What provisions are developed will depend on the circumstances and the type of contract. Recipients should consult legal counsel in developing appropriate clauses. The following clauses are examples of provisions from various FTA third party contracts.

Disputes - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of WisDOT. This decision shall be final and conclusive unless within [ten (10)] days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to WisDOT. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the WisDOT shall be binding upon the Contractor and the Contractor shall abide be the decision.

Performance During Dispute - Unless otherwise directed by (Recipient), Contractor shall continue performance under this Contract while matters in dispute are being resolved.

Claims for Damages - Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefor shall be made in writing to such other party within a reasonable time after the first observance of such injury of damage.

Remedies - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the (Recipient) and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the (Recipient) is located.

Rights and Remedies - The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the (Recipient), (Architect) or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

49 CFR Part 26

Background and Applicability: The newest version on the Department of Transportation's Disadvantaged Business Enterprise (DBE) program became effective July 16, 2003. The rule provides guidance to grantees on the use of overall and contract goals, requirement to include DBE provisions in subcontracts, evaluating DBE participation where specific contract goals have been set, reporting requirements, and replacement of DBE subcontractors. Additionally, the DBE program dictates payment terms and conditions (including limitations on retainage) applicable to all subcontractors regardless of whether they are DBE firms or not.

The DBE program applies to all DOT-assisted contracting activities. A formal clause such as that below must be included in all contracts above the micro-purchase level. The requirements of clause subsection b flow down to subcontracts.

A substantial change to the payment provisions in this newest version of Part 26 concerns retainage (see section 26.29). Grantee choices concerning retainage should be reflected in the language choices in clause subsection d.

Clause Language

The following clause language is suggested, not mandatory. It incorporates the payment terms and conditions applicable to all subcontractors based in Part 26 as well as those related only to DBE subcontractors. The suggested language allows for the options available to grantees concerning retainage, specific contract goals, and evaluation of DBE subcontracting participation when specific contract goals have been established.

Disadvantaged Business Enterprises

a. This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. The agency's overall goal for DBE participation is 11 %.

b. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as **WisDOT** deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

c. The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

d. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 10 calendar days after the contractor's receipt of payment for that work from the **WisDOT.** In addition, is required to return any retainage payments to those subcontractors within 10 calendar days after incremental acceptance of the subcontractor's work by the WisDOT and contractor's receipt of the partial retainage payment related to the subcontractor's work.

e. The contractor must promptly notify **WisDOT**, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of **WisDOT.**

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

FTA Circular 4220.1F

Applicability to Contracts: The incorporation of FTA terms applies to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: The incorporation of FTA terms has unlimited flow down.

Model Clause/Language: FTA has developed the following incorporation of terms language:

Incorporation of Federal Transit Administration (FTA) Terms - The preceding 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 4220.1F 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 Contractor shall not perform any act, fail to perform any act, or refuse to comply with any (name of grantee) requests which would cause (name of grantee) to be in violation of the FTA terms and conditions.

ADA ACCESS

49 USC 531 (d)

Applicability to Contracts: The ADA Access Requirements apply to all contracts.

Applicability to Micro-Purchases: Micro-purchases are defined as those purchases under $3,000. These requirements do not apply to micro-purchases; except for construction contracts over $2,000.

Flow Down Requirement: The ADA Access Requirements flow down to all third party contractors and their contracts at every tier.

Model Clause/Language: ADA Access. The Americans with Disabilities Act of 1990 (ADA) prohibits discrimination and ensures equal opportunity and access for persons with disabilities.

Access Requirements for Persons with Disabilities

Contractor shall comply with 49 USC 5301(d), stating Federal policy that the elderly and persons with disabilities have the same rights as other persons to use mass transportation services and facilities and that special efforts shall be made in planning and designing those services and facilities to implement that policy. Contractor shall also comply with all applicable requirements of Sec. 504 of the Rehabilitation Act (1973), as amended, 29 USC 794, which prohibits discrimination on the basis of handicaps, and the Americans with Disabilities Act of 1990 (ADA), as amended, 42 USC 12101 et seq., which requires that accessible facilities and services be made available to persons with disabilities, including any subsequent amendments thereto.

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DOA-3832 (C01/2016)
S. 16.72 WIS. STATS

STATE BUREAU OF PROCUREMENT
101 EAST WILSON STREET, 6TH FLOOR
P. O. BOX 7867
MADISON, WI 53707-7867

Bidder Required Form

Instructions: Bidder is required to complete all sections of this form. (Note: If the agency checks the box preceding Section 5 indicating that section is not applicabe to the bid/proposal, Bidder may skip Section 5. Bidder may not skip any other sections of this form).

To be completed by the agency:

Agency Name	Solicitation Title	Solicitation Reference Number
State of WI DOT	Human ServiceVehicles, Minivan and Transit Vehicles	510164

Section 1: Bidder Information

Bidder/Proposer Company Name: Ewald Motors of Oconomowoc		E-Mail Address: cgensch@ewaldauto.com
Phone Number: 262-567-5555	Toll Free Phone: 800-837-9191	Fax: 262-673-0575
Address: 36833 E Wisconsin Ave		
City: Oconomowoc	State: WI	Zip: 53066

Mailing Address for Purchase Orders (If different than above)

Address:		
City:	State:	Zip:

Section 2: Bidder Contacts

List the name and title of the person to contact for questions related to each of the topics below:

Topic	E-Mail Address	Phone
Bid/Proposal Chrissy Gensch	cgensch@ewaldauto.com	262-673-9400
Affirmative Action Plan Dave Busch	dbusch@ewaldauto.com	262-567-5555
Orders and billing Chrissy Gensch	cgensch@ewaldauto.com	262-673-9400

Section 3: Bidder Reference

Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) used with requirements similar to those included in this solicitation document. If vendor is proposing any arrangement involving a third party, the named references should also be involved in a similar arrangement.

Company Name: Milwaukee County		
Address (including City, State, Zip): 2711 W Wells St Milwaukee, WI 53233		
Contact Person: Dan Goeden	E-Mail Address: daniel.goeden@milwaukeecounty.	Phone: 414-257-6585
List Product(s) and/or Service(s) Used: Cars, Trucks, Vans, SUVs		
Company Name: Waukesha County		

Address (including City, State, Zip): 1320 Pewaukee Road Waukesha, WI 53188		
Contact Person: Bob Rauchle	E-Mail Address: brauchle@waukeshacounty.gov	Phone: 262-896-8000
List Product(s) and/or Service(s) Used: Cars, Trucks, Vans, SUV's		
Company Name: City of Racine		
Address (including City, State, Zip): 730 Washington Ave. Racine, WI 53403		
Contact Person: Kathy Kasper	E-Mail Address: kathryn.kasper@cityofracine.or	Phone: 262-636-9143
List Product(s) and/or Service(s) Used: Cars, Trucks, Vans, SUV's		
Company Name: City of Milwaukee		
Address (including City, State, Zip): 2142 W Canal St. Milwaukee, WI 53233		
Contact Person: Jeff Tews	E-Mail Address: jtews@milwaukee.gov	Phone: 414-286-2459
List Product(s) and/or Service(s) Used: Cars, Trucks, Vans, SUV's		

Section 4: Designation of Confidential and Proprietary Information

The attached material submitted in response to this bid/proposal includes proprietary and confidential information which qualifies as a trade secret, as provided in s. 19.36(5), Wis. Stats., or is otherwise material that can be kept confidential under the Wisconsin Open Records Law. As such, we ask that certain pages, as indicated below, of this bid/proposal response be treated as confidential material and not be released without our written approval.

Prices always become public information when bids/proposals are opened, and therefore cannot be kept confidential.

Other information cannot be kept confidential unless it is a trade secret. Trade secret is defined in s. 134.90(1)(c), Wis. Stats., as follows: "Trade Secret" means information, including a formula, pattern, compilation, program, device, method, technique or process to which all of the following apply:

1. The information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use.
2. The information is the subject of efforts to maintain its secrecy that are reasonable under the circumstances.

We request that the following pages not be released:

Section	Page #	Topic
All may be released		

Using the boxes below, indicate your agreement with the following statements:

☒ In the event the designation of confidentiality of this information is challenged, the bidder/proposer hereby agrees to provide legal counsel or other necessary assistance to defend the designation of confidentiality and agrees to hold the state harmless for any costs or damages arising out of the state's agreeing to withhold the materials.

☒ The state considers other markings of confidential in the bid/proposal document to be insufficient. The bidder/proposer agrees to hold the state harmless for any damages arising out of the release of any materials unless they are specifically identified above.

Agency Only:

☐ Section 5 is not applicable to this bid/proposal. If this box is checked, Bidder may skip to Section 6.

Section 5: Bidder Agreement: Wisconsin's Cooperative Purchasing Service

Wisconsin statutes (s. 16.73, Wis. Stats.) establish authority to allow Wisconsin municipalities to purchase from state contracts. Participating in the service gives vendors opportunities for additional sales without additional bidding. Municipalities use the service to expedite purchases. A "municipality" is defined as any county, city, village, town, school district, board of school directors, sewer district, drainage district, vocational, technical and adult education district, or any other public body having the authority to award public contracts (s. 16.70(8), Wis. Stats.). Federally recognized Indian tribes and bands in this state may participate in cooperative purchasing with the state or any municipality under ss. 66.0301(1) and (2), Wis. Stats.

Interested municipalities:

- Will contact the contractor directly to place orders referencing the state agency contract number; and
- Are responsible for receipt, acceptance, and inspection of commodities directly from the contractor, and making payment directly to the contractor.

The State of Wisconsin is not party to these purchases or any dispute arising from these purchases and is not liable for delivery or payment of any of these purchases.

Bidders/Proposers may or may not agree to furnish the commodities or services of this bid/proposal to Wisconsin municipalities. A vendor's decision on participating in these services has no effect on awarding this contract.

Bidder: Please indicate your willingness to furnish the commodities or services to Wisconsin municipalities by checking the appropriate box below.

☒ I Agree to furnish the commodities or services of this bid/proposal to Wisconsin municipalities with any special conditions noted below.

☐ I Do Not Agree to furnish the commodities or services to Wisconsin municipalities.

A vendor in the service may specify a minimum order sizes by volume or dollar amount, additional charges beyond normal delivery areas, or other minimal charges for municipalities.

Special Conditions (if applicable):

*orders are received before manufacturer's cut off dates.

*manufacturers pricing and options remain the same

Section 6: Bidder Identification (Check all that apply)

☐ We claim minority bidder preference [Wis. Stats.16.75(3m)(b)(3)]. Under Wisconsin Statutes, a 5% preference may be granted to CERTIFIED Minority Business Enterprises. Bidder must be certified by the Wisconsin Supplier Diversity Program. If you have questions concerning the certification process, contact the Wisconsin Supplier Diversity Program, 6th Floor, 101 E. Wilson St., Madison, WI 53703, (608) 267-9550. **Does Not Apply to Printing Bids.**

☐ We claim disabled veteran owned business bidder preference [Wis. Stats.16.75(3m)(b)(3)]. Under Wisconsin Statutes, a 5% preference may be granted to CERTIFIED Disabled Veteran Owned Businesses. Bidder must be certified by the Wisconsin Supplier Diversity Program. If you have questions concerning the certification process, contact the Wisconsin Supplier Diversity Program, 6th Floor, 101 E. Wilson St., Madison, WI 53703, (608) 267-9550. **Does Not Apply to Printing Bids.**

☐ We are a work center certified under Wis. Stats. S. 16.752 employing persons with severe disabilities. Questions concerning the certification process should be addressed to the Work Center Program, State Bureau of Procurement, 6th Floor, 101 E. Wilson St., Madison, WI 53703, (608) 266-5462.

Section 7: Bidder Certifications

Wis. Stats. s. 16.754 directs the state to purchase materials which are manufactured to the greatest extend in the Unitad States when all other factors are equal. Materials covered in our bid were manufactured in whole or in substantial part in the United States. ☒ Yes ☐ No ☐ Unknown

☒ We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition, that no attempt has been made to induce any other person or firm to submit or not to submit a bid, that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

☒ We certify that we are not currently engaged in a boycott of the State of Israel. Should we be awarded a contract, we understand that future engagement in a boycott of the State of Israel may result in contract termination.

☒ We will comply with all terms, conditions and specifications required by the state in this Request for Bid/Proposal and all terms of our bid.

Section 8: Bidder Signature

Name of Authorized Company Representative: Chrissy Gensch	Title: Municipal Sales Manager	Phone: 262-673-9400	Fax: 262-673-0575
Signature of Above C. Gensch	Date: 6/25/2018	Email: cgensch@ewaldauto.com	

This document can be made available in alternate formats to individuals with disabilities upon request.

WISCONSIN DEPARTMENT OF TRANSPORTATION

ADDENDUM #1

Purchasing Section
P.O. Box 7396
4822 Madison Yards Way – 8th Floor South
Madison, WI 53707

REQUEST FOR BID NO. 510164
DUE DATE: 6/27/2018 **PRESENT DATE:** 6/6/2018

COMMODITY OR SERVICE: Human Service Vehicles – Rear and Side Loading Minivans and a Transit/Bariatric Vehicle

RFB NO.510164: QUESTIONS & ANSWERS – GENERAL

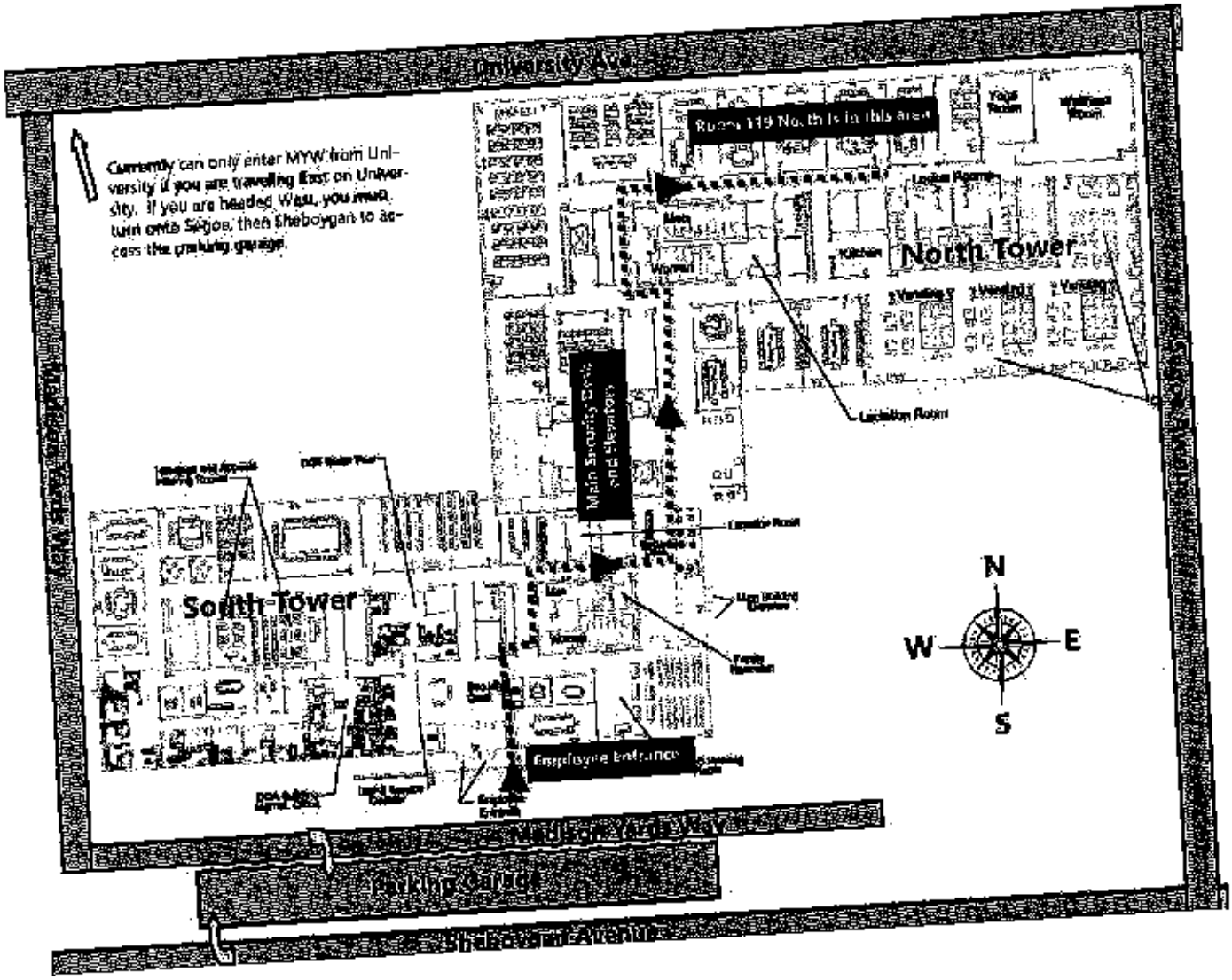
- We have reviewed the solicitation for the Minivan and Transit bid from your link and by going directly to the WI eSupplier portal. I find specs for the rear entry minivan but not for the side entry minivan or the Transit.
    - Answer: Please note that the Vehicle Specs Excel workbook for the WisDOT HSV Solicitation #510164 has **multiple tabs at the bottom**, one tab for each vehicle type in the solicitation.

- Please clarify if each WISDOT Mini-Van Line items (Line#2 Mini-Van Rear Entry and Line#3 Mini-Van Side Entry) require an independent FMVSS Certification Testing for each model per **CERTIFICATE OF COMPLIANCE WITH 49 C.F.R. PART 665 –BUS TESTING** as outlined in FTA guidelines. Ref: **49 CFR Part 665.7(1); 49 CFR 665.(11)**
    - Answer: Yes, each model of vehicle submitted shall have all required testing and certificates. Vendors may not "double up" on any documents and must submit complete bids for each vehicle type/option submitted.

- Please clarify if each WISDOT Mini-Van Line items (Line# Mini-Van Rear Entry and Line#3 Mini-Van Side Entry) requires an independent Certificate of Compliance with Buy America Rolling Stock requirements for each model: **Section 49 U.S.C. Section 5323(j)(2)(C), and the applicable regulations of 49 C.F.R. §661.11** as outlined by the FTA guidelines.
    - Answer: Yes, each model of vehicle submitted shall have all required testing and certificates. Vendors may not "double up" on any documents and must submit complete bids for each vehicle type/option submitted.

- **2.5 Address for Bid Opening**
    - Bid opening at New Hill Farms. No address id given for New Hill Farms. Is this the same as the Purchasing Unit, 4822 Madison Yards Way, 8th Floor South?
        - Answer: Bid opening shall be at 4822 Madison Yards Way, Madison WI. Room 119 North is reserved for the bid opening at 2 pm. Visitors can park in the parking ramp in the visitor spaces on the lower floors or on the street on Sheboygan Ave.

          The easiest way to get to room 119 North, is to enter the Employee Entrance doors across from the parking garage. See map below for details.



RFB NO.510164: QUESTIONS & ANSWERS – REAR LOAD ENTRY ACCESSIBLE MINIVAN

- **Altoona Testing/Bus Safety**
  - The Revability Rear Entry conversion which has been successfully crash tested and 80 plus percent of the vehicle being OEM Chrysler we have used our engineering judgment that this unit does not need to be Altoona Tested. Unlike a Side Load low floor mini-van which the conversion process is quite extensive the Rear Entry conversion is not. We feel that passing the crash testing requirements far exceeds the need for the Altoona Test. Please reference page 4 listing agencies that utilized FTA funding where the Altoona requirement was not required or waived. Please approve our independent testing in lieu of the Altoona test. (Attachment in pdf)
    - Answer: FTA has provided guidance that unmodified mass-produced vans, completed and fully assembled as provided by an OEM, that have wheelchair lifts or ramps installed by OEM or a party other than OEM (provided that the installation of these components is completed in a strict conformance with the OEM guidelines AND offered a useful life of 4-year/100,000 mile (which is what WisDOT assigns the HSV minivans) are exempt from the Altoona testing requirement. https://www.transit.dot.gov/funding/procurement/third-party-procurement/altoona-testing-view-printer-friendly-version

If you have any additional Altoona Testing waiver materials, or alternative safety testing materials please include them with your solicitation.

- **10.0 Middle Passenger Seat**
  - A middle passenger foldup seat is to be included when the wheelchair is not occupied. Please clarify. We believe this was meant to say rear 2 passenger foldup seat.
    - Answer: Yes, the two-passenger foldup seat is for the REAR row. Middle row should be bucket seating.

- **10.1 Driver Seat**
  - Driver seat, upgraded lumbar support. The chassis, as spec'd, does not offer an option to upgrade the lumbar support to the driver's seat over what is already provided. The upgrade would be the ability to adjust the lumbar support. This either would require the use of a chassis with a trim level that would add many more unneeded options and cost or have to be added aftermarket. Please accept the driver's seat as provided from the OEM.
    - Answer: OEM driver seat is acceptable.

- **10.5 Front Passenger Seat Cover Vinyl**
  - OEM vinyl seat not available request OEM cloth
    - Answer: Cloth seat covers are denied. Seats should be covered in vinyl. If OEM vinyl is not available, third-party vinyl seat covers are acceptable.

- **10.8 Middle Passenger Seat Covers Vinyl**
  - OEM vinyl seat not available request OEM cloth
    - Answer: Cloth seat covers are denied. Seats should be covered in vinyl. If OEM vinyl is not available, third-party vinyl seat covers are acceptable.

- **10.9 Middle Passenger Seat Belts**
  - Seats should not obstruct the minimum size of the wheelchair space for forward most wheelchair, when occupied. We are assuming "when occupied" refers to the vehicle mid seats, is this correct?
    - Answer: Yes, refers to mid-seats.
  - If yes to above question, then we assume minimum size of wheelchair to be based on ADA requirement of 30". If this is so, there is no manufacturer that we know of can meet this requirement as the vehicle does not provide enough width to allow for seats to be installed and provide 30" between for a wheelchair and meet FMVSS for side curtain airbag and seating requirements. This will allow for an OEM size seat when folded down in the middle area providing a comfortable riding experience for ambulatory passengers. Please approve, as in previous years, the mid seats to be flip and fold style to provide the needed 30" for the wheelchair when seats are folded.
    - Answer: Approved.

- **10.10 Rear Passenger Seats – 2 Passenger Foldaway**
  - The bottom of the seats shall be covered with sheet metal or other material of equal strength and durability and any sharp edges padded to prevent injury or snagging. Please approve use of a padded storage cover that can be slid over seat when in storage position.
    - Answer: Approved
  - The seat shall be designed and constructed to rise to a vertical position automatically when not occupied - There is no seat of this design available that meets your spec. Please eliminate the automatically storing of the seat and allow for a manual stowage.
    - Answer: Seat may be manually placed into a vertical position when not in use.

- **15.1 Flooring Underlayment Flooring underlayment shall be laid without gaps or openings. Edges shall be sealed prior to being attached to the lowered metal floor 3/8 marine grade plywood Minimum**
  - Request remove 3/8 Marine grade subfloor. The van floor is either factory or the lowered floor pan area for the wheelchair is made from gavel powder coated steel or stainless steel. There isn't any plywood in the construction
    - Answer: 3/8" marine grade subfloor specification requirement can be removed from solicitation if no plywood is used in the underlayment flooring of the vehicle.
  - 3/8" marine grade plywood. Due to design of the conversion for the Rear Load Entry Minivan the transit flooring is directly applied to the steel floor without a subfloor. Addition with the subfloor will also reduce headroom which may preclude it from meeting ADA height requirements. Please approve, as in previous years, that the subfloor is not needed in this design.
    - Answer: 3/8" marine grade subfloor specification requirement can be removed from solicitation if no plywood is used in the underlayment flooring of the vehicle.
- **16.8 Running Boards**
  - Running boards. Running boards are infrequently used in this application and will also reduce ground clearance. Please consider deleting as part of spec.
    - Answer: Running boards have been requested by sub-recipients and shall remain on the required specification list.
- **17.1 Driver's and Front Passenger Window**
  - Driver's and Front Passenger Window. Lightly tinted. OEM is a safety tinting. Please accept OEM glass as comes with vehicle.
    - Answer: Approved
- **17.2 Passenger Windows Tint**
  - Passenger Windows Tint. Deep tinted. Please accept OEM Sunsceen glass tint.
    - Answer: Approved
- **17.3 Passenger Windows**
  - Passenger Windows. Flip open glass type. Please accept OEM power up/down front and mid windows. Third row power flip out windows.
    - Answer: Approved
- **17.4 Power Windows**
  - Power Windows. Please accept OEM power operated windows in all positions. The OEM no longer offers front only power windows.
    - Answer: Approved
- **22.4 Electric Wheelchair Retractors (In front position for each wheelchair space)**
  - Retractors shall have a floor anchorage attachment consisting of an L-Track fitting. Please approve, as in previous years, the use of the Slide/n/Click style anchorage as it allows for quicker release and attachment of the retractor.
    - Answer: Approved
  - Please confirm or deny the desire to have 2 pair (2 for front and 2 for rear) of the electric wheelchair retractors
    - Answer: There should be two front electric retractors, one for each wheelchair position. The rear retractors do not have to be electric.
  - Retractors should have foot release lever to eliminate the stress of bending down. Please accept that the electronic release retractors do not have a manual release lever.

- Answer: Acknowledged that the electronic retractors **do not** have the foot release lever.

- **22.5 Wheelchair Retractors (rear location for both wheelchair positions)**
  - Retractors shall have a floor anchorage attachment consisting of an L-Track fitting. Please approve, as in previous years, the use of the Slide/n/Click style anchorage as it allows for quicker release and attachment of the retractor.
    - Answer: Approved

- **22.7 Stowage**
  - When wheelchair securement systems are not in use, the systems shall not protrude into the wheelchair space and shall not interfere with passenger movement or pose a hazard. Please allow for the electronic release retractors a stowage puck to be installed in the non-lowered floor area that will allow the safe removal and stowage of electric release wheelchair retractor. This is due to wire concerns that will not allow the electric retractor to be stored in storage container.
    - Answer: Approved

RFB No.510164: Questions & Answers – SIDE LOAD ENTRY ACCESSIBLE MINIVAN

- **Altoona Testing/Bus Safety**
  - Answer (taken from Rear Load Entry Accessible Minivan Question) FTA has provided guidance that unmodified mass-produced vans, completed and fully assembled as provided by an OEM, that have wheelchair lifts or ramps installed by OEM or a party other than OEM (provided that the installation of these components is completed in a strict conformance with the OEM guidelines AND offered a useful life of 4-year/100,000 mile (which is what WisDOT assigns the HSV minivans) are exempt from the Altoona testing requirement. https://www.transit.dot.gov/funding/procurement/third-party-procurement/altoona-testing-view-printer-friendly-version

    If you have any additional Altoona Testing waiver materials, or alternative safety testing materials please include them with your solicitation.

- **4.8 Tire Inflation Kit**
  - Request to omit the Tire inflator kit. Chrysler compact spare tire is standard.
    - Answer: Spare tire can remain if it is standard, but vendor shall also include a spare tire inflator kit.

- **10.1 Driver's Seat**
  - Driver seat, upgraded lumbar support. The chassis, as spec'd, does not offer an option to upgrade the lumbar support to the driver's seat over what is already provided. The upgrade would be the ability to adjust the lumbar support. This either would require the use of a chassis with a trim level that would add many more unneeded options and cost or have to be added aftermarket. Please accept the driver's seat as provided from the OEM.
    - Answer: OEM driver seat is acceptable.

  - Please confirm that all passenger seats should be vinyl and driver seat cloth (not vinyl)
    - Answer: All seats should be vinyl if all seat covers need to be the same type of material. If driver's seat can be of different material, cloth is allowed for the driver's seat.

- **10.7 Middle Passenger Fold Away Seats**
  - The bottom of the seats shall be covered with sheet metal or other material of equal strength and durability and any sharp edges padded to prevent injury or snagging. Please approve use of a padded storage cover that can be slid over seat when in storage position.

- Answer: Approved

- The seat shall be designed and constructed to rise to a vertical position automatically when not occupied. There is no seat of this design available that meets your spec. Please eliminate the automatically storing of the seat and allow for a manual stowage.
  - Answer: Seat may be manually placed into a vertical position when not in use.

- The addition of this seat will require the rear 3 passenger bench to be modified to only allow 2 passengers. Weight calculations per NHSTA requirements exceed the vehicle GVWR rating. Please allow for the deletion of this option.
  - Answer: Middle 2-person foldaway seat shall remain. Rear bench seat may be reduced to two passenger seats. GVWR maximum must remain at 10,000lbs.

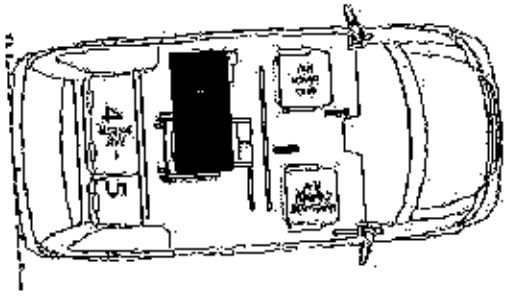
- Please confirm that all passenger seats should be vinyl and driver seat cloth (not vinyl)
  - Answer: All seats should be vinyl if all seat covers need to be the same type of material. If driver's seat can be of different material, cloth is allowed for the driver's seat.

- **10.10 Rear Passenger Seats**
  - Rear Passenger Seats. Three passenger bench seats at rear. If the deletion of the 2 passenger foldaway seating position has been denied, please allow for the modification of this seat to a two passenger seat to allow for the vehicle to meet NHTSA weight requirements as applied to vehicle GVWR.
    - Answer: Middle 2-person foldaway seat shall remain. Rear bench seat may be reduced to two passenger seats. GVWR maximum must remain at 10,000lbs.

  - Seat height should not exceed OEM distance from floor when measured at 16 inches in front of seat. As has been accepted in past, the rear bench will remain at the same height as that of OEM but due to lowered floor, the height will exceed 16 inches but a automatic folding footrest will be added to assist with shorter individuals. Please accept this variation.
    - Answer: Approved

  - 3 Passenger rear row is not available in unison with **10.7** Foldaway -2 passenger Mid-Foldaway seat due to GVW considerations of Dodge/Chrysler mini-van. Please accept 5 ambulatory passengers (2 Rear Row, 2 Mid Foldaway plus 1 front passenger plus driver)

    - Answer: Approved



10.10 Side Entry
(Using no wheel chairs)
[redacted]

- **10.11 Rear Passenger Seat Covers**
  - Please confirm that all passenger seats should be vinyl and driver seat cloth (not vinyl)
    - Answer: All seats should be vinyl if all seat covers need to be the same type of material. If driver's seat can be of different material, cloth is allowed for the driver's seat.

- **16.8 Running Boards**
  - Running Boards. The construction of the side entry conversion does not allow for use of running boards. Please see attached brochure that shows the step built into the lower cladding for the driver's and front passenger's door. Please delete this option.
    - Answer: Running board deletion for the side load entry is approved. Additional step for driver and front passenger door is allowed.

- **17.1 Driver's and Front Passenger Window**
  - Driver's and Front Passenger Window. Lightly tinted. OEM is a safety tinting. Please accept OEM glass as comes with vehicle.
    - Answer: Approved.

- **17.2 Passenger Windows Tint**
  - Passenger Windows Tint. Deep tinted. Please accept OEM Sunsceen glass tint.
    - Answer: Approved.

- **17.3 Passenger Windows**
  - Passenger Windows. Flip open glass type. Please accept OEM power up/down front and mid windows. Third row power flip out windows.
    - Answer: Approved.

- **17.4 Power Windows**
  - Power Windows. Please accept OEM power operated windows in all positions. The OEM no longer offers front only power windows.
    - Answer: Approved.

- **20.4 Ramp Width**
  - Ramp Width. The width of a ramp and bridge plates shall be at least 29 inches. Please note that WI Trans. 301 requires the ramp width to be 30" to pass inspection. Please approve minimum 30" usable ramp width.
    - Answer: Approved.

- **21.2 Doorway Width**
  - Doorway Width. Doorway shall provide a clear opening width of at least 32 inches. Please accept, as has always been accepted in the past, a door opening of 31.5 inches. See attached brochure and dimensions.
    - Answer: Approved.

RFB No.510164: Questions & Answers – TRANSIT / BARIATRIC ACCESSIBLE VEHICLE

- **Bus Testing**
  - Please exempt the Transit cargo van / bariatric vehicle from this requirement. FTA has determined that the Ford Transit equipped with a wheelchair lift is not subject to FTA Bus Testing. See attached documents.
    - Answer: FTA has provided guidance that unmodified mass-produced vans, completed and fully assembled as provided by an OEM, that have wheelchair lifts or ramps installed by OEM or a party other than OEM (provided that the installation of these components is completed in a strict conformance with the OEM guidelines AND offered a useful life of 4-year/100,000 mile (which is what WisDOT assigns the HSV minivans) are exempt from the Altoona testing requirement. https://www.transit.dot.gov/funding/procurement/third-party-procurement/altoona-testing-view-printer-friendly-version

If you have any additional Altoona Testing waiver materials, or alternative safety testing materials please include them with your solicitation.

- **1.1 GVWR**
  - GVW that is requested is 10,000 lbs, this requires us to bid the Transit T350 with the Long Wheelbase, High Roof, and Extended body-a very large vehicle, and much bigger than the specifications for the Human Service Vehicle Package would require. The standard T350 with Long Wheelbase and Medium Roof would be 9,000 lbs, would you accept the lower GVW and the standard wheelbase?
    - Answer: Yes, a lower GVWR is acceptable as long as seating, wheelchair positions, federal and state certificates and requirements, and dimensions stated in the specifications are met.

- **2.7 Wheel drive RWD**
  - Request FWD Ram Promaster is a front wheel drive configuration
    - Answer: Vehicle may have FWD or RWD

- **3.3 Battery**
  - Please accept OEM 720 CCA battery.
    - Answer: OEM 720 CCA battery is acceptable

- **10.1 Driver's Seat**
  - Driver seat, upgraded lumbar support. The chassis, as spec'd, does not offer an option to upgrade the lumbar support to the driver's seat over what is already provided. The upgrade would be the ability to adjust the lumbar support. This either would require the use of a chassis with a trim level that would add many more unneeded options and cost or have to be added aftermarket. Please accept the driver's seat as provided from the OEM.
    - Answer: OEM driver seat is acceptable.

- **10.2 and 10.5 Seat Cover**
  - Driver's seat cover cloth and 10.5 wants the front passenger seat cover vinyl. Will you accept OEM cloth or vinyl for both?
    - Answer: All seats should be vinyl if all seat covers need to be the same type of material. If driver's seat can be of different material, cloth is allowed for the driver's seat.

- **10.5 Front Passenger Seat Cover Vinyl**
  - Request front passenger seat cover to match front driver seat non-matching configuration not available
    - Answer: All seats should be vinyl if all seat covers need to be the same type of material.
  - Cloth. Please accept vinyl as the vehicle can be ordered as either vinyl or cloth from the factory. The OEM trim level cannot be mixed so aftermarket seat covers would be required for either cloth or vinyl adding significant cost.
    - Answer: Vinyl is acceptable.
  - Cloth. Please accept vinyl as the vehicle can be ordered as either vinyl or cloth from the factory. The OEM trim level cannot be mixed so aftermarket seat covers would be required for either cloth or vinyl adding significant cost.
    - Answer: Vinyl is acceptable.

- **16.1 Number of Doors**
  - Number of Doors. 4 (driver, front passenger, left and right side sliding passenger). Please accept 3 (driver, front passenger, right side sliding). Placement of the 2 passenger fold-away seat and front wheelchair position make the left side sliding door almost unusable. It will also reduce interior

spacing for large wheelchairs.
    - Answer: Approved.

- **17.3 Passenger Windows**:
  - Flip open glass is not available on the Ford Transit 350 Wagon/Van, Ford Code X2C. It is only available under 10,000GVWR Ford Transit Extended Length Cargo Van Ford Code W3X. Do you want the larger Cargo Van or will you accept the non-flip window?
    - Answer: Non-flip windows are approved.

- **17.7 Rear window**
  - Wiper is not available on the Ford Transit
    - Answer: Exclusion of rear window wiper on the transit/bariatric vehicle is acceptable.

- **20.0 Accessibility Package-Rear Loading Ramp**
  - The Ford Transit is rear wheel drive and the ramp is not available. Will the Braun Century Wheelchair Lift be acceptable? We can quote the Ram ProMaster which does accommodate the ramp and lowering system but doesn't meet Buy America. Please advise.
    - Answer: Vehicle **must be Buy America certified**.
    - A rear loading wheelchair lift is allowed if a rear loading wheelchair ramp cannot be placed in the Transit/Bariatric vehicle but must follow the specifications below:
      - Lift shall have a capacity of 1,000lbs
      - Shall comply with Lift Standards in 36 CFR Appendix A to Part 1192
      - Shall comply with Lift standards in WI Trans 301

  - ACCESSIBILITY PACKAGE - REAR LOADING RAMP. The chassis design of this vehicle does not allow for a lowered floor conversion to accommodate a ramp. This vehicle will require an ADA commercial wheelchair lift. Please provide wheelchair lift specifications so all vendors can properly provide bid.
    - Answer: A rear loading wheelchair lift is allowed if a rear loading wheelchair ramp cannot be placed in the Transit/Bariatric vehicle but must follow the specifications below:
      - Lift shall have a capacity of 1,000lbs
      - Shall comply with Lift Standards in 36 CFR Appendix A to Part 1192
      - Shall comply with Lift standards in WI Trans 301

  - A ramp on the Transit is not available as the angle is too steep for the chairs to get up safely. Normally on this type of vehicle a mechanical lift is installed. Would this be acceptable to you? If the mechanical lift is acceptable, the standard weight rating is 800 lbs, your spec for the rating of the ramp was 1,000 lbs. Would the 800lb rating on the mechanical lift be acceptable?
    - Answer: A rear loading wheelchair lift is allowed if a rear loading wheelchair ramp cannot be placed in the Transit/Bariatric vehicle but must follow the specifications below:
      - Lift shall have a capacity of 1,000lbs
      - Shall comply with Lift Standards in 36 CFR Appendix A to Part 1192
      - Shall comply with Lift standards in WI Trans 301

- **21.0 Accessibility Package Ramp Doorway**
  - The chassis design of this vehicle does not allow for a lowered floor conversion to accommodate a ramp. This vehicle will require an ADA commercial wheelchair lift. Please allow for dual swing doors for wheelchair lift operation.
    - Answer: Dual swing doors are approved.

- **22.4 Electric Wheelchair Retractors in front position for each wheelchair space**
  - You don't see this on a full-size van conversion. Will you accept self-tensioning and self-locking for both wheelchair positions?
    - Answer: Self-tensioning and self-locking wheelchair retractors will be accepted for both

wheelchair positions and for front and back of the wheelchair.

- Securing retractors shall be automatic self-tensioning and self-locking
- Shall have duel tensioning knobs to provide additional tension if needed
- Shall have a positive lock indicator that indicates when fitting is locked into anchorage.
- Securements should be interchangeable to eliminate confusion of a left, right, front, or rear location.
- Retractors should have a low profile to allow retractors to fit under most footrests.
- Retractors should have a foot release level to eliminate the stress of bending down.
- Retractors shall have a floor anchorage attachment consisting of an L-track fitting which shows a positive locking indicator along with a four stud, double plunger attachment for added strength.
    - Slide/n/Click style anchorage is accepted
- The attachment device securing the wheelchair to the retractor shall have a J-style hook application for ease of attachment and to make the retractors totally universal in floor location.
- The retractor should be of material design to eliminate rust and corrosion

- Electric Wheelchair Retractors (in front position for each wheelchair space). We do not recommend the use of these wheelchair restraints in this vehicle. Since this vehicle does not have a lowered floor restricting floor space there is enough room for the caretaker to secure the wheelchair without the need for this expense and the wiring required may entangle feet and/or wheelchair causing unneeded injuries and repairs. This would also add significant cost for this option to be added with little to no added value. Please approve our recommendation of using the same reactors as listed for the rear of the wheelchair.
    - Answer: Self-tensioning and self-locking wheelchair retractors will be accepted for both wheelchair positions and for front and back of the wheelchair.
        - Securing retractors shall be automatic self-tensioning and self-locking
        - Shall have duel tensioning knobs to provide additional tension if needed
        - Shall have a positive lock indicator that indicates when fitting is locked into anchorage.
        - Securements should be interchangeable to eliminate confusion of a left, right, front, or rear location.
        - Retractors should have a low profile to allow retractors to fit under most footrests.
        - Retractors should have a foot release level to eliminate the stress of bending down.
        - Retractors shall have a floor anchorage attachment consisting of an L-track fitting which shows a positive locking indicator along with a four stud, double plunger attachment for added strength.
            - Slide/n/Click style anchorage is accepted
        - The attachment device securing the wheelchair to the retractor shall have a J-style hook application for ease of attachment and to make the retractors totally universal in floor location.
        - The retractor should be of material design to eliminate rust and corrosion

- Tie downs and retractors are not normally installed on this type of vehicle, it is more for the smaller minivan type vehicles.
    - Answer: Tie downs and retractors are required to keep wheelchairs safely in place during vehicle operation. Please see above answers and vehicle specifications on the required tie down and retractor types for this solicitation.

ALL OTHER PARTS OF THIS REQUEST FOR BID REMAIN UNCHANGED

The addenda have been received and considered in preparation of this RFB. Complete the acknowledgment by signing and inserting the date of the addenda and submitting the signed Addendum #1 with Bid. **This addendum must be submitted with the Bid to be considered responsive.**

We acknowledge: Addendum #1,

Chrissy Gensch	6/25/2018
Name	Date
C. Gensch	Municipal Sales Manager
Signature	Title
Ewald Motors of Oconomowoc	262-673-9400
Firm	Telephone
36833 E. Wisconsin Ave.	Oconomowoc
Address	City
WI	53066
State	Zip
cgensch@ewaldauto.com	39-1511519
Email	FEIN #

If you have submitted a proposal and wish to amend it or change it, please mark the envelope clearly "Amendment to RFB No. 510164 ". If you have submitted a proposal and have no changes, we will retain it in the file and open it on the due date.

For information concerning this addendum, contact: Kevin Diehl kevin.diehl@dot.wi.gov

WISCONSIN DEPARTMENT OF TRANSPORTATION

ADDENDUM #2
Purchasing Section
P.O. Box 7396
4822 Madison Yards Way – 8th Floor South
Madison, WI 53707

REQUEST FOR BID NO. 510164
DUE DATE: 6/27/2018 **PRESENT DATE:** 6/6/2018

COMMODITY OR SERVICE: Human Service Vehicles – Rear and Side Loading Minivans and a Transit/Bariatric Vehicle

RFB No.510164: Questions & Answers – TRANSIT / BARIATRIC ACCESSIBLE VEHICLE

These questions were missed by WisDOT in the initial question submission.

- Please be advised that wheelchair securement manufacturers have tested to meet FMVSS requirements for a variety of vehicles. Please note the Ford Transit does not fit within this variety and individual installer should be required to provide independent testing data for this vehicle. We believe safety is of utmost importance to WisDot as well as subrecipients. Please require vendor to provide data displaying passed pull tests.
  - Answer: Vendor's may submit any additional documentation/testing/brochures/information about they have about their vehicle submitted for their bid as they desire.

- Please be advised that aftermarket seating manufacturers have tested to meet FMVSS requirements for a variety of vehicles. Please note the Ford Transit does not fit within this variety and individual installer should be required to provide independent testing data for this vehicle. We believe safety is of utmost importance to WisDot as well as subrecipients. Please require vendor to provide data displaying passed pull tests.
  - Answer: Vendor's may submit any additional documentation/testing/brochures/information about they have about their vehicle submitted for their bid as they desire.

ALL OTHER PARTS OF THIS REQUEST FOR BID REMAIN UNCHANGED

The addenda have been received and considered in preparation of this RFB. Complete the acknowledgment by signing and inserting the date of the addenda and submitting the signed Addendum #1 with Bid. **This addendum must be submitted with the Bid to be considered responsive.**

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Chrissy Gensch	6/25/2018
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C. Gensch	Municipal Sales Manager
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WisDOT Human Service Minivan Rear Load Entry Specifications
3 Ambulatory, 2 Wheelchair, 1 Driver Configuration

0.0 STATE AND FEDERAL MEASUREMENT AND COMPONENT STANDARDS

Requirement guides

Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements

WI Trans 301
36 CFR Part 1192
36 CRF 1192 Subpart B
SAE J2249
CFR 49 Part 571
Federal ADA - FTA Page
CFR 49 Part 393

Welding Standards

Welding procedures used throughout the vehicle including materials, methods and personnel will be in accordance with ASTM and American Welding Society Standards.

ASTM
American Welding Society

Bus testing

The Transit vehicle must have been tested at the Altoona Bus Testing Center and pass all performance standards.

FTA Bus Testing Page
49 CFR 665

1.0 DIMENSIONS

Vehicle must at least meet the minimum measurement requirements below

	Requirement	Specification of Requirement		Checkbox
1.1	GVWR	10,000 pounds	Maximum	✓
1.2	Wheelbase	118 inches	Minimum	✓
1.3	Length	200 inches	Minimum	✓
1.4	Width	78 inches	Minimum	✓
1.5	Ground Clearance	5 inches	Minimum	✓

2.0 POWER TRAIN

Must meet Federal EPA 50 State Emissions Levels. Must be low emissions vehicle conditions. If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements

	Requirement	Specification of Requirement		
2.1	Engine Type	V6		✓

			Minimum	✓
2.2	Engine Size	3.5 liter		✓
2.3	Fuel	Gas	Minimum	✓
2.4	Horsepower	200 hp		✓
2.5	Transmission	Automatic	Minimum	✓
2.6	Transmission	Six speed		✓
2.7	Wheel drive	Front wheel drive		✓
2.8	Engine Block Heater and Cord			✓
2.9	Engine Cooling Protection	Maximum available, protected up to -30 degrees F		

3.0 CHASSIS

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	*Specification of Requirement*		
			Minimum	✓
3.1	Alternator	160 amp		✓
3.2	Anti-Lock Breaks		Minimum	✓
3.3	Battery	730 CCA		✓
3.4	Breaks	Should be the heaviest-duty 4 wheel disc break system available for stop and go operation.		✓
3.5	Bumpers	Vehicle shall be equipped with front and rear bumpers properly attached to he vehicle to be effective in the event of an accident.		✓
3.6	Exhaust	Stainless Steel		✓
		The exhaust system which includes the exhaust manifolds, joining gaskets, piping leading from the exhaust manifold, muffler, catalytic converter, and tail pipe may not enter the vehicle at any location		✓
		The exhaust system pipes shall be of nonflexible tubing		✓
		The exhaust system pipes shall extend to but not beyond the rear limit of the pumper or to the body limits.		✓
		The complete exhaust system shall be tightly connected and free from leaks and shall be properly insulated from the electrical wirings or combustible part of the vehicle		✓
			Minimum	✓
3.7	Fuel Tank Capacity	19 gallons		✓
3.8	Fuel Tank and Lines	Fuel systems and tanks shall be maintained free of leaks		✓
		All fuel lines shall be fastened in a manner that will prevent wear		

3.9	Power Steering			✓
3.10	Suspensions	Must be capable to handle the wheelchair ramp and wheelchair modifications to vehicle		✓
3.11	Shocks			✓
3.12	Sealing, Rust Proofing, and Undercoating	All exposed floor seams shall be sealed with an industrial grade butyl sealant or equivalent which conforms to ASTM C920; the entire surface of exterior floor shall have a rust inhibiting coating, such as an epoxy primer base, applied to cover all welded areas (if any), and a fresh application of undercoating over the entire surface; undercoating material will be non-hardening and non-chipping and shall comply with current Federal and State flammability standards; no warranties will be reduced or limited by the application of undercoating.		✓

4.0 WHEELS AND TIRES

The front and rear tires shall have tread depth of at depth 2/32 inches around the periphery. Vehicle may not be operated with regrooved, recapped, or retreaded tires on the front wheel or tires in poor condition. No spare tire is required. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	*Specification of Requirement*		
4.1	Tires	Tubeless		✓
4.2	Tire Count	4		✓
4.3	Tire Mounting	OEM Mountings		✓
4.4	Tire Type	All Season		✓
4.5	Wheel Diameter	16 inch	Minimum	✓
4.6	Wheel Type	Steel		✓
4.7	Sidewall	Black		✓
4.8	Tire Inflation Kit			✓
4.9	Wheel Covers (hubcaps)	4		✓

5.0 STEERING

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	*Specification of Requirement*		
5.1	Steering wheel	Tilt and/or telescoping		✓
5.2	Cruise Control			✓

6.0 LOCKING SYSTEM

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	Specification of Requirement	
6.1	Locks and Ignition	Single Key Operation	
6.2	Remote Keyless Entry		
6.3	Power door locks		

7.0 GAUGES AND WARNINGS

All gauges or instruments shall be mounted in such a manner that each is clearly visible to the seated driver. If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	Specification of Requirement	
7.1	Fuel		
7.2	Oil Pressure		
7.3	Water Temp.		
7.4	Ammeter or Voltmeter		
7.5	Door Ajar Warning		
7.6	Low Pressure Tire Warning		
7.7	Key in Ignition Warning		
7.8	Lights-on Warning		

8.0 AIRBAGS

OEM standard airbag number and configuration is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

9.0 EXTERIOR

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	Specification of Requirement	
9.1	Single Color Exterior Finish		
9.2	Headlights	Halogen	
9.3	Daytime Running Lamps		

9.4	LED Break Lights			✓
10.0	**SEATS, COVERS, SEATBELTS**			
	Configuration should allow at least 3 ambulatory passengers, 1 wheelchair, and 1 driver. A middle 2 passenger foldup seat is to be included when the wheelchair position is not occupied. If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249 and 49 CFR part 571 and 393 requirements			✓
	Requirement	*Specification of Requirement*		
10.1	Driver Seat	Manufacturers standard to include:		✓
		Ability to recline		✓
		High backed		✓
		Upgraded lumbar support		✓
10.2	Driver Seat Cover	Cloth		✓
10.3	Driver Seatbelt	to include retractable three point seat belt and conform to 49 CFR 571.209		✓
10.4	Front Passenger Seat	Manufacturers standard to include:		✓
		High back		✓
		Ability to recline		✓
10.5	Front Passenger Seat Cover	Vinyl		✓
10.6	Front Passenger Seat Belt	Include retractable three point seat belt with extension to be modified floor if needed conform to 49 CFR 571.209		✓
10.7	Middle Passenger Seats	Two bucket seats. One on left side and one of right side.		✓
		All seats shall be forward facing and securely fastened to that part or parts of the body which support them.		✓
		Seat height should not exceed OEM distance from floor when measured at 16 inches in from of seat		✓
		Headroom should be equal to or exceeding OEM measurement		✓
10.8	Middle Passenger Seat Covers	Vinyl		✓
10.9	Middle Passenger Seat Belts	To include seatbelts that conform with 49 CFR 571.209		✓
		Shoulder harnesses for the outboard positions		✓
		Seats should not obstruct the minimum size of the wheelchair space for forward most wheelchair, when occupied.		✓

10.10	Rear Passenger Seats - 2 Passenger Foldaway	Fold-down or removable seats shall be permitted in the wheelchair spaces provided that when folded and stowed, they do not obstruct the minimum size of the wheelchair space.		✓
		Shall be designed and constructed to inhibit passenger limbs from becoming lodged between the seat cushion and seat back		✓
		Working mechanisms shall be covered or placed so as not to be a tripping hazard		✓
		the bottom of the seats shall be covered with sheet metal or other material of equal strength and durability and any sharp edges padded to prevent injury or snagging.		✓
		The seat shall be designed and constructed to rise to a vertical position automatically when not occupied.		✓
		A passenger seat cushion retention system shall be employed to prevent passenger seat cushions from disengaging from seat frames in event of accident.		✓
10.12	Rear Passenger Foldaway Seat Covers	Vinyl		✓
10.13	Rear Passenger Foldaway Seat Belts	To include seatbelts that conform with 49 CFR 571.209		✓
10.14	Extenders	2 Seatbelt extenders to be made from the same manufacturer as main belts		✓

11.0	**INTERIOR LIGHTS**			
	If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.			✓
	Requirement	*Specification of Requirement*		
11.1	Dome Light	Front and rear		✓

12.0	**MIRRORS**			
	If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.			
	Requirement	*Specification of Requirement*		
	Each vehicle with a GVWR of 10,000 lbs. or less that have:			✓
12.1	Rear View Mirror			✓
12.2	Side View Mirrors	One shall be on the right side and one on the left side of the vehicle		✓
		Side mirrors shall be heated		✓

13.0	**INTERIOR ELECTRONICS - Misc.**			

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.

	Requirement	Specification of Requirement		
13.1	OEM AM/FM Radio with front and rear speakers			✓
13.2	Windshield Defroster	Must meet Trans 301 requirements:		✓
		All defrosting equipment shall keep the windshield and the glazing to the left and right of the driver clear of fog and frost.		✓
		The defrosters outlets may not obstruct the drivers view		✓
		Fans may be used in addition to defrosters, but shall be mounted so as not to obstruct the drivers view		✓
		Shall include windshield and rear window defroster		✓
13.3	Rear Defroster			✓
13.4	Backup Camera and Monitor	Monitor must not obstruct the driver's view through the windshield		✓
13.5	Power Point for Aux Power in place of Cigarette Lighter			✓
13.6	Backup Warning Signal	Vehicle must be equipped with an electrically operated back-up alarm which produces an intermittent audible signal when the vehicle's transmission is shifted to reverse		✓

14.0 HEATING AND COOLING

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements. ✓

	Requirement	Specification of Requirement		
14.1	Air Conditioning Front and Rear	Must include rear air conditioning vents		✓
14.2	Heater	OEM Standard is acceptable, if it meets minimum requirements of Trans 301:		✓

		Heater shall maintain the inside of the temperature of not less than 50 degrees Fahrenheit throughout the vehicle at the average minimum January temperatures established by the U.S. Department of Commerce, Weather Bureau, for the area in which the vehicle will be operated		✓
		The heater hose shall be adequately supported to guard against excessive wear or abrasion and may not interfere with or restrict the driver.		✓
		Heater hose or lines inside the driver or passenger compartment shall be shielded to prevent accidental contact by driver or passengers.		✓
14.3	Insulation	Heaviest duty insulation when possible		✓
15.0	**FLOORING AND CELLING**			
	If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249 and 49 CFR part 571 and 393 requirements			✓
	Requirement	*Specification of Requirement*		
15.1	Flooring Underlayment	Flooring underlayment shall be laid without gaps or openings. Edges shall be sealed prior to being attached to the lowered metal floor		✓
		3/8 marine grade plywood	Minimum	✓
15.2	Floor and Floor Covering	Nonslip floor covering (not mats) or 2 mm thick commercial grant vinyl transit floor covering wherever the driver or passengers normally place their feet or utilize floor spaces to get to their seats		✓
		Seams shall be filled with color matching material so as to be tight against any influx or seepage of moisture		✓
		Flooring covering shall be thoroughly secured into position throughout the entire floor area		✓
		Shall possess anti-skid properties		✓
15.3	Insulation	Heavy duty insulation when possible.		✓
		Shall minimize interior noise		✓
15.4	Headliner	Shall be full length		
16.0	**DOORS**			

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements and 393 requirements.

	Requirement	Specification of Requirement		
16.1	Number of Doors	4 (driver, front passenger, left and right sliding passenger)	Minimum	✓
16.2	Lockable rear door with inside lock/release.			✓
16.3	Power Lock with Remote			✓
16.4	Doorways and Openings	Vehicles shall have all opening between he engine and passenger compartments adequately sealed to prevent engine fumes from entering the passenger compartment.		✓
		All doors shall have weather shield or weather striping to prevent drafts, or inclement weather from entering the vehicle		✓
		Vehicle shall be free of rust or rusted areas which could permit the entrance of foreign substance into the interior of the vehicle.		✓
16.5	Insulation	Heavy duty insulation when possible		✓
16.6	Grab bars	Shall be on the left and right rear passenger entrances and attached to pillar		✓
16.7	Headliner	Shall cover panels on doors and body sides		✓
16.8	Running Boards			✓

17.0 WINDOWS AND WINDSHIELD

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements and 393 requirements.

	Requirement	Specification of Requirement		
17.1	Driver's and Front Passenger Window	Lightly tinted		✓
17.2	Passenger Windows Tint	Deep tinted		✓
17.3	Passenger Windows	Flip open glass type windows		✓
17.4	Power Windows	Driver and Front passenger only		✓
17.5	Windshield Wiper	Shall have at least 2 speeds or a variable speed motor		✓
17.6	Windshield Washer			✓
17.7	Rear Window Wiper			

18.0 HUMAN SERVICE VEHICLE PACKAGE

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements and 393 requirements.

	Requirement	Specification of Requirement		
18.1	Fire Extinguisher	Mounted and removable. Can be mounted in the luggage area provided there is an indication someplace on the dash that the fire extinguisher is so located.		✓
		Must be in a bracket or receptacle to secure it to the vehicle		✓
		Metal body Extinguisher		✓
		5 lbs.	Minimum	✓
		2A-10 BC Rating	Minimum	✓
		Dry Chemical		✓
		Fully Charged and Sealed		✓
		CO2 extinguishers are PROHIBITED		✓
18.2	Webbing Cutter	An emergency webbing cutter must be provided		✓
18.3	Warning Triangles - Reflective	Must follow specks from CFR 49 Part 571:		✓
		Reflex reflective material and fluorescent material that shall be affixed to both faces of the warning device		✓
		The warning device shall be designed to be erected, and replaced in its container, without the use of tools		✓
		Instructions for each warning device shall include a recommendation that the driver activate the vehicular hazard warning signal lamps before leaving the vehicle to erect the warning device Instructions for each warning device shall include a recommendation that the driver activate the vehicular hazard warning signal lamps before leaving the vehicle to erect the warning device		✓
		Part of the warning device shall form an equilateral triangle that stands in a plane not more than 10° from the vertical, with the lower edge of the base of the triangle horizontal and not less than 1 inch above the ground.		✓

		Each of the three sides of the triangular portion of the warning device shall not be less than 17 and not more than 22 inches long, and not less than 2 and not more than 3 inches wide		✓
18.4	First Aid Kit	Kit shall be moisture and dust proof		✓
		Shall include at minimum:		✓
		Adhesive Bandage, 1 inch (2) packets	Minimum	✓
		Bandage Compress, 2 inch (2) packets	Minimum	✓
		Bandage Compress, 4 inch (4) packets	Minimum	✓
		Gauze Compress, 24 inch x 24 inch minimum (1) packet	Minimum	✓
		Triangular Bandage, 40-inch (1) packet	Minimum	✓
		All units shall be in a sanitized package		✓
18.5	Blood Borne Pathogens Kit	Kit shall be moisture and dust proof		✓
		Kit shall include at a minimum:		✓
		Vinyl Glovers (1) pair	Minimum	✓
		Red Bio Bag (1)	Minimum	✓
		Twist Tie (1)	Minimum	✓
		Facemask (1)	Minimum	✓
		Biohazard Pickup Scoop (1)	Minimum	✓
		Disinfecting or Sanitizing Wipe (2)	Minimum	✓
	First Aid Kit and Bloodborne Pathogen Kits May Be Combined If One Kit Fulfills All Requirements			✓
18.6	Emergency Exit	Each HSV of 10,000 pounds or less GVWR need not have a specific emergency exit providing there are 2 separate openings where persons could exit the vehicle under normal circumstances		✓
		All doors shall be capable of being opened easily from the inside and outside including the rear door of a van.		✓

19.0 ACCESSIBILITY PACKAGE - LOWERED FLOOR

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 310, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements and 393 requirements. ✓

	Requirement	*Specification of Requirement*		
19.1	Lowered Floor	Floor in passenger seating area shall be lowered to provide at minimum vertical clearance of 56 inches in the wheelchair securements areas and ramp service door		✓
		Lowered floor assembly shall be corrosion-resistant coated metal		✓
		Lowered floor assembly must be joined to the body frame members in a manner to provide a leak-proof and dust-proof floor		✓

20.0 ACCESSIBILITY PACKAGE - REAR LOADING RAMP

If a specific description of a required option is not listed, OEM standard is sufficient. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 requirements and 393 requirements.

	Requirement	*Specification of Requirement*		
20.1	Ramp	Ramp will be in the rear of the vehicle		✓
		Rear ramp may not be attached to the exterior of the body, but shall be completely contained and securely fastened within the perimeter of the vehicle body when not in operation		✓
20.2	Ramp Deployment	Manual fold out		✓
20.3	Ramp Surface	Non-skid surface that extends across the full length and width of the ramp or bridge plate		✓
20.4	Ramp Width	The width of a ramp and bridge plates shall be at least 33 inches	minimum	✓
20.5	Ramp Length	The length of the ramp shall be at least 55 inches	minimum	✓
20.6	Ramp Weight Capacity	800lbs	minimum	✓
20.7	Ramp Slope (to roadways or curbs)	Shall be 1:6 maximum as measured to ground level with the non-rail vehicle resting on a flat surface.	maximum	✓
20.8	Ramp Illumination	Illumination shall be provided at ramps, bridge plates, doorways, and boarding areas.		✓
		Lights shall be shielded so as not to project directly into the eyes of entering and exiting passengers		✓
		Illumination on walking surface of ramp shall be lighted with foot-candles (22 lux) minimum of illumination	minimum	✓
20.9	Exterior Illumination for Ramp	Where doorways have ramps, illumination shall be 1 foot-candle (11 lux) minimum for distance of 3 feet measured beyond the outside edge of ramp or bridge plate.		✓
20.10	Control Interlock	Ramp door shall be interlocked with the vehicle transmission to ensure the vehicle cannot be shifted out of park while the door is open.		

21.0 ACCESSIBILITY PACKAGE - RAMP DOORWAY

Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements. ✓

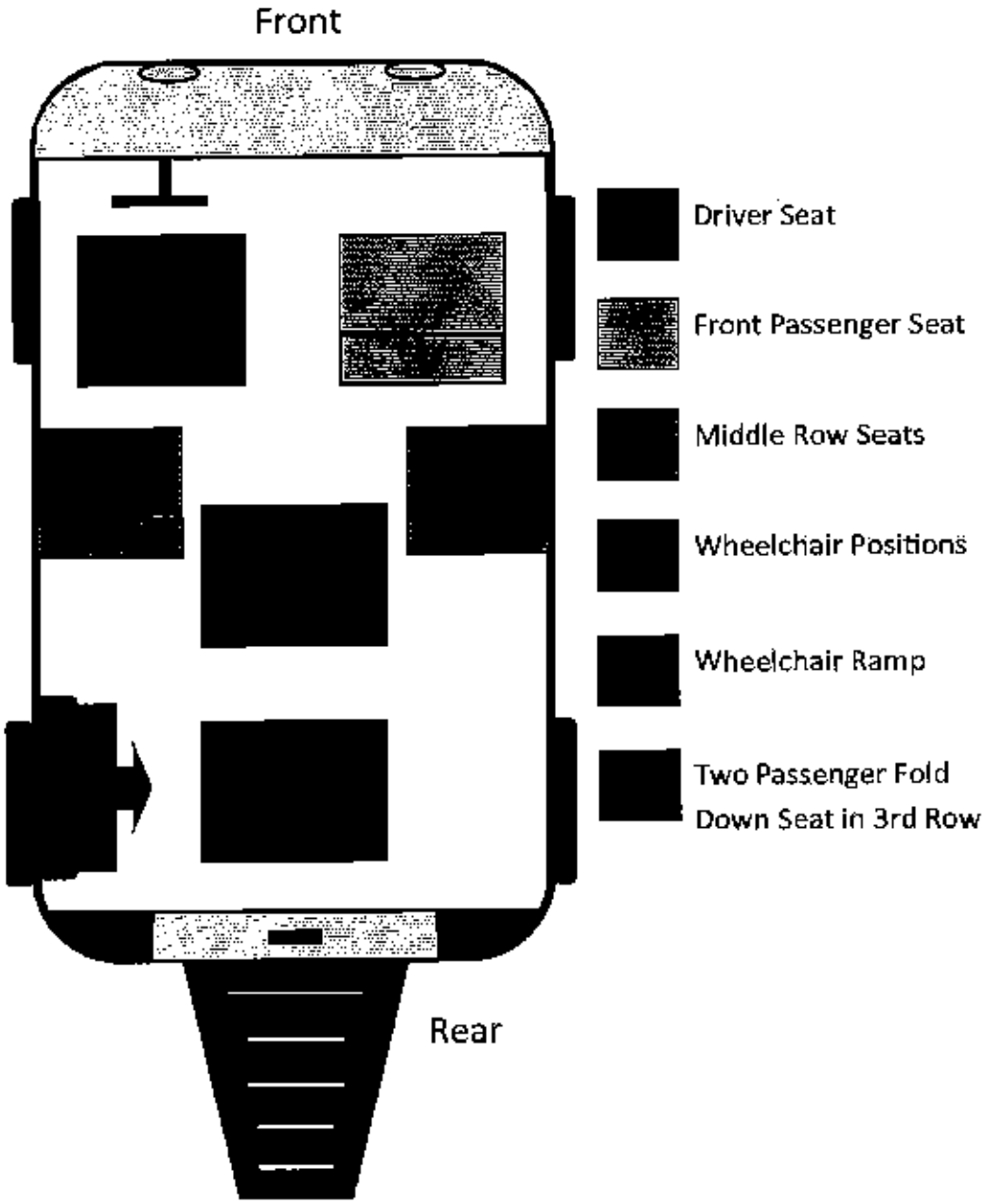
	Requirement	*Specification of Requirement*		
21.1	Doorway with Ramp	Vertical clearance at doorways with ramp shall be measured from the inside finished edge of the door opening to the highest point of the deployed ramp below	minimum	✓
		Vehicle clearance at doorways shall be at least 56 inches for small non-rail vehicles	minimum	✓
21.2	Doorway Width	Doorway shall provide a clear opening of at least 32 inches	minimum	✓

21.3	Doorway Thresholds	Thresholds at doorway shall be marked by a stripe. Stripe shall be 1 inch wide minimum and contrast with the rest of the walking surface.	minimum	✓
22.0	**ACCESSIBILITY PACKAGE - WHEELCHAIR POSITION AND SECUREMENT**			
	Configuration should allow for a default 1 wheelchair position, with three ambulatory seats in rear row. A 2 passenger flip down seat is to be included to the middle row when the wheelchair position is unoccupied. Components and measurements must adhere to Wisconsin Trans 301, Federal ADA, 36 CFR Part 1192, SAE J2249, and 49 CFR part 571 and 393 requirements.			✓
	Requirement	*Specification of Requirement*		
22.1	Wheelchair Space	There shall be two wheelchair spaces, one in front of the other	Minimum	✓
		Wheelchair spaces shall be 30 inches wide by 48 inches in length		✓
22.2	Wheelchair Securements Orientation	Wheelchair securement system shall secure the wheelchair so the occupant faces the front of the vehicle		✓
22.3	Wheelchair Securements	Each wheelchair shall be secured to the vehicle with a fastening device with sufficient strength to :		✓
		Retain the chair in the even the vehicle overturns		✓
		prevent the chair from moving		✓
		Prevent the chair's wheels from leaving the floor in the vent of a sudden stop or start		✓
		Wheelchair securement shall have a four-point securement (two in front and two in back)		✓
		Securements should be interchangeable to eliminate the confusion of a left, right, rear, or front location		✓
		The device should be a webbing belt system that secures the wheelchair to the floor		✓
		There may be no wheelchair attachment to any door		✓
		Webbing belt shall be free of any tears or damage		✓
		Webbing belt used to secure the wheelchair to the floor may not be used to secure the passenger to the wheelchair		✓
22.4	Electric Wheelchair Retractors (In front position for each wheelchair space)	Front electric securing retractors shall be electric self-tensioning and self-locking		✓
		Shall be compatable with 12 volt vehicles and intergrated into the vehicle's electrical system with a single plug connection		✓
		A switch or button control system mounted in the rear wall of the vehicle to lock or unlock electric retractors.		✓
		Shall have a positive lock indicator that indicates when fitting is locked in anchorage		✓

		Retractors should have a low profile to allow retractors to fit under most footrests		✓
		Retractors should have a foot release lever to eliminate the stress of bending down.		✓
		Retractors shall have a floor anchorage attachment consisting of an L-Track fitting which shows a positive locking indicator along the with a four stud, double plunger attachment for added strength		✓
		The attachment device securing the wheelchair to the retractor shall have a J-style hook application for ease of attachment and to make the retractors totally universal in floor location		✓
		The retractor should be of material design to eliminate rust and corrosion		✓
22.5	Wheelchair Retractors (rear loaction for both wheelchair positions)	Securing retractors shall be automatic self-tensioning and self-locking		✓
		Shall have duel tensioning knobs to provide additional tensioning if needed		✓
		Shall have a positive lock indicator that indicates when fitting is locked in anchorage		✓
		Securements should be interchangeable to eliminate the confusion of a left or right		✓
		Retractors should have a low profile to allow retractors to fit under most footrests		✓
		Retractors should have a foot release lever to eliminate the stress of bending down.		✓
		Retractors shall have a floor anchorage attachment consisting of an L-Track fitting which shows a positive locking indicator along the with a four stud, double plunger attachment for added strength		✓
		The attachment device securing the wheelchair to the retractor shall have a J-style hook application for ease of attachment and to make the retractors totally universal in floor location		✓
		The retractor should be of material design to eliminate rust and corrosion		✓
22.6	Wheelchair - Seat and Shoulder Belts	An independent lap and shoulder (3-point) restraint system which complies with 49 CFR 571.209, and ANSI/RESNA WC18 (or SAE J2249) shall be provided for each wheelchair occupant		✓
		Seat belts and shoulder belts shall not be used in place of wheelchair securement systems.		✓

		Components shall be easily identified as to their location as follows: "front" "rear" "lap" or "shoulder"		✓
		Forward facing wheelchair restraints shall have all components dynamically tested at 30mph 20g force condition, which an impact sled at a test facility such as the University of Michigan's Transportation Research Institute or a reputable equivalent, on both a child stroller type wheelchair and a battery-powered electric wheelchair		✓
22.7	Stowage	When wheelchair securement systems are not in use, the systems shall not protrude into the wheelchair space and shall not interfere with passenger movement or pose a hazard.		✓
		Storage container must meet 49 CFR 571.302 flammability standards		✓
22.8	Wheelchair Design Load	On non-rail vehicles with GVWR less than 30,000 lbs., wheelchair securement systems shall restrain a force in the forward longitudinal direction of 5,000 lb. minimum for each wheelchair		✓
22.9	Wheelchair Movement	Wheelchair securement system shall limit the movement of an occupied wheelchair to 2 inches maximum in any direction when secured in accordance with the manufacturer's instructions and when the vehicle is operating in a normal conditions	maximum	✓

WisDOT HSV Minivan Rear Load Diagram*



** Not drawn to scale*

Commercial Side-Entry

Dodge

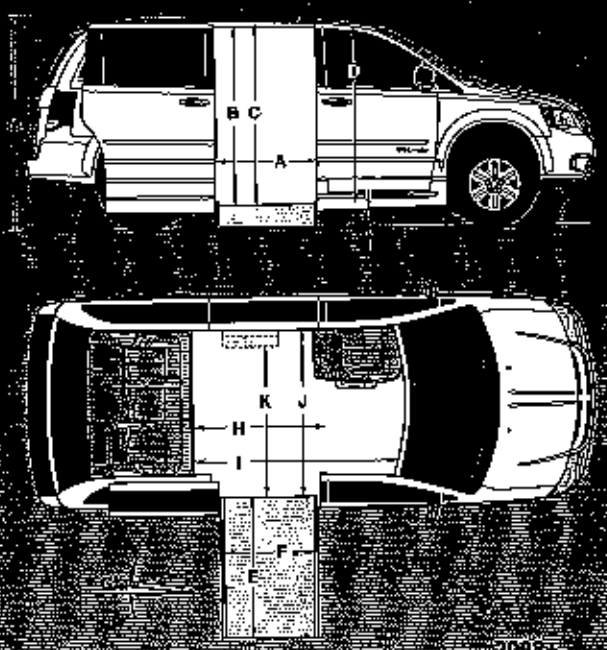
FTA BUY AMERICA COMPLIANT
BraunAbility

Standard Features

- FTA Buy America Compliant
- ADA, FMVSS and CMVSS Compliant
- Meets/exceeds Altoona test requirements
- CARB approved
- 6-passenger vehicle (with optional aftermarket 2nd row 2-passenger folding bench seat)
- Lowered floor from firewall to rear axle
- 61" floor-to-ceiling at center of van*
- Manual swing ramp providing 30" usable width
- Multiple wheelchair securement locations
- One belt system for wheelchair securement
- Manual driver and passenger side sliding door providing 56-1/4" vertical opening (ADA compliant), passenger door provides 31-1/2" in width
- Step-and-Roll front seats
- 3-passenger bench seat at rear with folding footrest
- Front passenger floor tracks for wheelchair securement, with 60" floor-to-ceiling height
- Stylized lower body panels with integrated steps
- Vinyl flooring with 3/8" marine grade plywood underlayment
- ADA-compliant interlock
- ADA-compliant ramp and door entrance lighting
- Priority seat decal
- Wheelchair securement location decals
- Auxiliary wiring harnesses include fused circuits
- Emergency rear hatch release
- Easy maintenance interior trim package
- 20 gallon OEM fuel tank

Options

- Aftermarket 2nd row 2-passenger folding bench seat
- DOT kit
- Additional set of tie-down straps



		2008+
A	Door Opening Usable Width (Slide Door)	31-1/2
B	Door Opening Usable Height (Slide Door)	56-1/4
C	Interior Height at Center of Van	61
D	Interior Height at Driver and Passenger Position*	60
E	Ramp Length	52
F	Ramp Width (Usable Clear Opening)	30
G	Ramp Angle (Unloaded)	12.5
H	Interior Floor Length (Behind Front Seats)	57
I	Overall Interior Floor Length (Flat Area)	87-1/2
J	Interior Width at B-Pillars	62
K	Width - Ramp to Optional 2-Pass. Seat (Folded)	49-3/4
L	Ground Clearance (Unloaded) - Loaded @ 1200 lbs	6-1/4 +5
M	Overall Vehicle Height (Unloaded)	74

Due to manufacturing tolerances both with the OEM vehicle and the conversion components, all dimensions may vary slightly from those shown.
*Deduct 3" off of Interior Height for Applications with Overhead OVD Rear Heat & AC Wall System.

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(574) 946-6153 • 1-800-THE-LIFT
www.braunability.com/commercial

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Rear Entry

Ewald Automotive Group
Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT (FFV) (STD)
Transmission: 6-Speed Automatic 62TE (STD)
50 State Emissions
Transmission w/Driver Selectable Mode, AUTOSTICK Sequential Shift Control and Oil Cooler
Front-Wheel Drive
3.16 Axle Ratio
Engine Oil Cooler
730CCA Maintenance-Free Battery w/Run Down Protection
160 Amp Alternator
Towing w/Trailer Sway Control
GVWR: 6,050 lbs
Gas-Pressurized Shock Absorbers
Front Anti-Roll Bar
Hydraulic Power-Assist Steering
20 Gal. Fuel Tank
Single Stainless Steel Exhaust
Strut Front Suspension w/Coil Springs
Torsion Beam Rear Suspension w/Coil Springs
Touring Suspension
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 17" x 6.5" Steel (STD)
17" Wheel Covers
Tires: P225/65R17 BSW A/S Touring
Spare Tire Mobility Kit
Clearcoat Paint
Body-Colored Front Bumper
Body-Colored Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim

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Ewald Automotive Group
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State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

Exterior

Body-Colored Door Handles
Body-Colored Bodyside Moldings
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Chrome Grille
Sliding Rear Doors
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights

Entertainment

AM/FM Stereo w/Seek-Scan, In-Dash Mounted Single CD, MP3 Player and Clock
Radio: 430
6 Speakers
Fixed Antenna
Steering Wheel Mounted Audio Controls
Audio Jack Input for Mobile Devices
40GB Hard Drive w/28GB Available
1 LCD Monitor In The Front

Interior

2nd Row Bench w/Rear Stow 'N Go 60/40 (STD)
4-Way Driver Seat -Inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Full Folding Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column

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State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

Interior

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Trip Odometer and Trip Computer

Power Rear Windows and Power Vented 3rd Row Windows

Fixed Split-Bench Cloth 3rd Row Seat Front, Manual Recline and 3 Fixed Head Restraints

Front Cupholder

Rear Cupholder

Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Rear Air Conditioning w/Heater

Dual Zone Front Manual Air Conditioning

HVAC -inc: Underseat Ducts and Headliner/Pillar Ducts

Locking Glove Box

Driver Foot Rest

Interior Trim -inc: Simulated Wood Instrument Panel Insert, Simulated Wood Door Panel Insert and Chrome Interior Accents

Full Cloth Headliner

Vinyl Door Trim Insert

Urethane Gear Shift Knob

Cloth Low-Back Bucket Seats

Day-Night Auto-Dimming Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage, Conversation Mirror and 4 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats

Carpet Floor Trim

Cargo Features -inc: Spare Tire Mobility Kit

Cargo Space Lights

6.5" Touchscreen Display

ParkView Rear Back-Up Camera

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State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

Interior

Instrument Panel Bin, Covered Dashboard Storage, Interior Concealed Storage, Driver And Passenger Door Bins

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Power 1st Row Windows w/Driver 1-Touch Down

Trip Computer

Outside Temp Gauge

Analog Display

2 Seatback Storage Pockets

Manual Anti-Whiplash w/Tilt Front Head Restraints and Manual Adjustable Rear Head Restraints

Driver And Front Passenger Armrests

Sentry Key Engine Immobilizer

Air Filtration

4 12V DC Power Outlets

Safety-Mechanical

Electronic Stability Control (ESC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st, 2nd And 3rd Row Airbags

Airbag Occupancy Sensor

Driver Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

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Ewald Automotive Group

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State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

Ewald Automotive Group

Prepared By:

Chrissy Gensch
Ewald Automotive Group
262-673-9400
cgensch@ewaldauto.com

Selected Model and Options

MODEL

CODE	MODEL	MSRP
RTKH53	2019 Dodge Grand Caravan SE Wagon	$28,250.00

COLORS

CODE	DESCRIPTION	MSRP
PSC	Billet Clearcoat	$0.00

OPTIONS

(†) Denotes (Custom Equipment Option)

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
29S	Quick Order Package 29S SE -inc: Engine: 3.6L V6 24V VVT (FFV), Transmission: 6-Speed Automatic 62TE	0.00 lbs	0.00 lbs	$0.00
ATE	Rear Access Mobility Prep Group -inc: Delete Rear Floor Storage Tray, Delete 3rd Row Seats *CREDIT*	0.00 lbs	0.00 lbs	($200.00)
CYC	2nd Row Stow'N Go Bucket Seats -inc: 3rd Row Stow 'N Go w/Tailgate Seats	0.00 lbs	0.00 lbs	$1,395.00
DG2	Transmission: 6-Speed Automatic 62TE (STD)	0.00 lbs	0.00 lbs	$0.00
DI-1†	RUSTPROOF & UNDERCOAT†	0.00 lbs	0.00 lbs	$389.00
DI-2†	TIRE INFLATION KIT, PART #82214295†	0.00 lbs	0.00 lbs	$90.00

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State of WI DOT Rear Load 2019 Dodge Grand Caravan (RTKH53) SE Wagon

OPTIONS

† Denotes a Custom Equipment Option

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
DI-3†	INSTALL BACKUP ALARM†	0.00 lbs	0.00 lbs	$150.00
DI-4†	INSTALL REAR LOAD ENTRY MOBILITY CONVERSION PER ATTACHED SPECIFICATIONS†	0.00 lbs	0.00 lbs	$12,260.00
ERB	Engine: 3.6L V6 24V VVT (FFV) (STD)	0.00 lbs	0.00 lbs	$0.00
H7X1	Light Graystone/Black, Cloth Low-Back Bucket Seats	0.00 lbs	0.00 lbs	$0.00
MRL	MOPAR Body Color Running Boards -Inc: Delete Body Color Sill Applique	0.00 lbs	0.00 lbs	$720.00
NHK	Engine Block Heater	0.00 lbs	0.00 lbs	$95.00
PSC	Billet Clearcoat	0.00 lbs	0.00 lbs	$0.00
SER	Load Leveling & Height Control	0.00 lbs	0.00 lbs	$290.00
WFU	Wheels: 17" x 6.5" Steel (STD)	0.00 lbs	0.00 lbs	$0.00
	Options Total	**0.00 lbs**	**0.00 lbs**	**$15,209.00**

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mobilityworks

Quote

Proposal #:Q78254

WMK LLC
155 E. North Avenue
Villa Park, IL 60181
(630) 782-1900
EIN#: 31-1502439
fax: (630) 782-1950

James Pearson Email: james.pearson@mobilityworks.com Phone:

Billing Name	**Ewald Motors of Oconomowoc**	Buyer Name	Ewald Motors of Oconomowoc	Stock #	
Address	36833 E. Wisconsin Ave.	Address	36833 E. Wisconsin Ave.	Quote #	Q78254
City, State ZIP	Oconomowoc,WI 53066	City, State ZIP	Oconomowoc,WI 53066	Date	
Telephone	(262) 567-5555	County			
		Telephone	(262) 567-5555		

New/Used	*Make*	*Model / Trim*	*Year*	*Color*	*To Be Delivered On Or About*
	Dodge	**Caravan SE**			
Type of Vehicle	*VIN*		*Mileage*		

Adaptive Equipment Summary

-	VIN#	
1	Braun Ada Compliant Rear Entry Full Cut with 34" Wide Fold Out Ramp, 56" rear door opening. Commercial Grade Flooring Throughout. ADA compliant interlock, 2 second row OEM flip bucket seats, 96.5" floor cut allows for 2 wheelchair positions. Conversion includes 1 set of retractable securements..	
1	Braun 2 Passenger 3rd Row Vinyl ADA Folding Bench Seat for Long or Short Cut. Gray 500552KLGN	
1	Braun Vinyl Seat Covers - 2nd Row OEM Bucket Seats (Long Cut) - Gray Stone VPM16367N	
1	Braun Vinyl Seat Covers - Driver and Passenger Seats - Gray Stone VPM16369N	
1	Electric securement system in place of Retractable	
1	SAFETY KIT-FA KIT, TRIANGLE KIT, WEB CUTTER, 5.0 lb FIRE EXT. (NO SHIP)	
1	Qty 4 - Q8-6200-SC QRT Deluxe Retractor for Slide n' Click Qty 4 - Q8-7580-A Bottom pocket assembly Qty 1 - Q8-6325-A Regular Lap and Shoulder Belt	
2	POUCH BELT STORAGE Q'STRAINT	

Buyer's Signature Ewald Motors of Oconomowoc

Approved By: James Pearson

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer

Commercial Rear Entry

Dodge

Commercial Vehicles

BraunAbility

Commercial Rear-Entry

Dodge

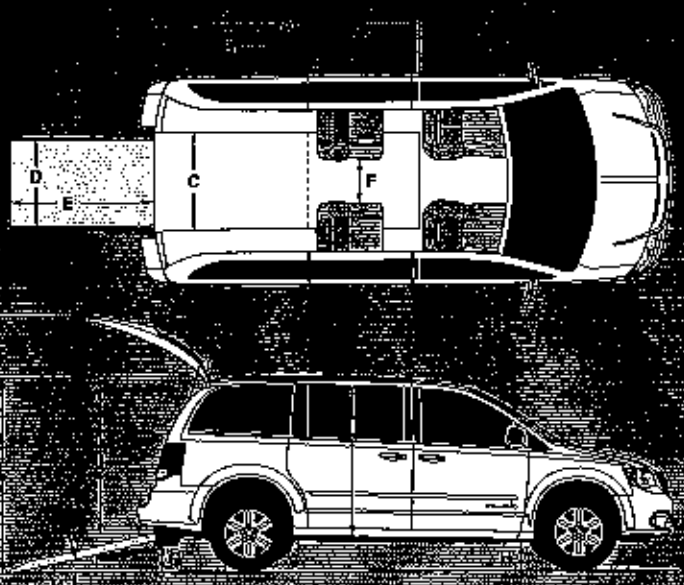
FTA BUY AMERICA COMPLIANT BraunAbility

Standard Features

- FTA Buy America Compliant
- ADA, FMVSS and CMVSS Compliant
- Meets/exceeds Altoona test requirements
- CARB approved
- 56" door opening
- Long floor (lowered aft of 1st row seats)
- 34" wide manual ramp with 1,000 lb capacity
- Remount OEM quad seats - Flip & Fold
- ADA commercial flooring throughout
- Wheelchair securement tie-downs - Slide-n-Click QRT w/ Lap & Shoulder Restraints
- Transmission interlock
- ADA ramp lighting mounted on rear hatch
- Emergency exit release mechanism and sticker on rear hatch
- Back-up alarm

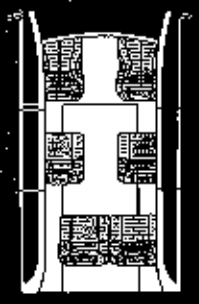
Options

- Short floor (lowered aft of 2nd row seats)
- Aftermarket bucket seats - 2nd row
- Aftermarket 2nd row 3-passenger bench seat
- Aftermarket 3rd row 2-passenger folding bench seat
- Vinyl covers for OEM seats
- DOT kit
- Additional set of tie-down straps



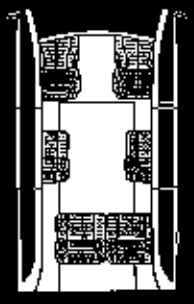
		2008
A	Lowered floor length - Long	96-1/2
B	Lowered floor length - Short	62
C	Lowered floor width	33-1/4
D	Usable ramp width	34
E	Ramp length (manual)	58
F	Aftermarket buckets	21
F	OEM quads	12
G	Ground clearance at rear frame	8
H	Ground clearance at skid plate	6-1/2
I	Front wheelchair location interior	58
J	height (w/o overhead console)	
	Front wheelchair location interior	55
J	height (with overhead console)	
	Entrance height	56
K	Overall height (hatch open)	89
L	Overall height (hatch closed)	72
M	Ramp slope (manual)	10°

Floorplan Option A



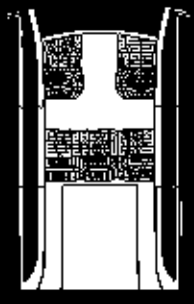
2nd Row OEM Flip & Fold
Optional Folding 2-Passenger Seat

Floorplan Option B



2nd Row Aftermarket Bucket Seats
Optional Folding 3-Passenger Seat

Floorplan Option C



2nd Row 3-Passenger Aftermarket Bench Seat
Short Floor Option

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FCA

FIAT CHRYSLER AUTOMOBILES

December 11, 2017

CERTIFICATION OF "BUY AMERICA" COMPLIANCE

Model: 2018MY Grand Caravan SE RTKH53

Assembly: Windsor Assembly Plant
Windsor, ON Canada

MY	Body Model	Systems Group	Manufacturer	Percentage
2018	U	AUDIO SYSTEM	Purchased	0.03%
2018	U	AXLES	Purchased	1.47%
2018	U	BODY SHELL	Purchased	6.98%
2018	U	BRAKING SYST	Purchased	1.86%
2018	U	COCKPIT	Purchased	2.25%
2018	U	COOLING - P/T	Purchased	0.93%
2018	U	DOOR CLOSURES	Purchased	4.14%
2018	U	ELECTRIC-P/T	Purchased	1.10%
2018	U	ELECTRIC-VEH	Purchased	1.21%
2018	U	ENGINE	FCA	13.58%
2018	U	EXHAUST SYST	Purchased	2.91%
2018	U	EXTERIOR SYST	Purchased	1.37%
2018	U	FRAMES	Purchased	0.00%
2018	U	FUEL SYSTEM	Purchased	1.20%
2018	U	INTERIOR SYST	Purchased	4.11%
2018	U	LOCKING SYST	Purchased	0.85%
2018	U	PAINTS/SOLVTS	Purchased	0.85%
2018	U	PROTECTION	Purchased	1.15%
2018	U	ROOF SYSTEMS	Purchased	0.00%
2018	U	SEATING - 2ND RO	Purchased	0.08%
2018	U	SEATING - 3RD RO	Purchased	0.01%
2018	U	SEATING - FRONT	Purchased	0.00%
2018	U	STEERING SYST	Purchased	1.49%
2018	U	SUSPENSION	Purchased	1.94%
2018	U	THERMAL SYST	Purchased	2.66%
2018	U	TIRES/WHEELS	Purchased	0.73%
2018	U	TRANS - AUTO	FCA	11.37%
2018	U	UNIVERSAL SYS	Purchased	0.43%
2018	U	VEHICLE OPER	Purchased	0.39%
2018	U	WEATHERSTRIP	Purchased	0.46%
2018	U	WINDOW GLASS	Purchased	0.71%
2018	U	WIPER/WASHER	Purchased	0.00%
		TOTAL		66.26%

Chrysler Group LLC
1000 Chrysler Drive
483-07-10
Auburn Hills, MI USA, 48326

FCA

FIAT CHRYSLER AUTOMOBILES

Pre-Award Buy America Certification

Manufacturer: The Braun Corporation
Bid No. GNHTD RFP #10-016
Description: Configuration H
Recipient: Greater New Haven Transit District
Vin: Pre-Award

Final assembly activities completed at : The Braun Corporation
631 West 11th Street
Winamac, IN 46996

Component	Manufacturer	Country of Origin	Assembled in US Yes/ No	% of Total Cost	FINAL ASSEMBLY POINT Yes/No
Chassis	Chrysler	U.S.	NO	46.75%	Windsor, Ontario, Canada
Pre- Final Assembly	The Braun Corporation	U.S.	YES	7.59%	Winamac, IN
Interior Panels	Medallion Plastics	U.S.	YES	2.41%	Mishawaka, IN
Misc. Stamped Parts	Quality Tool and Stamping	U.S.	YES	1.72%	Muskegon Heights, MI
Misc. Fabricated Parts	Mor/Ryde	U.S.	YES	1.31%	Elkhart, IN
Floor/Sub-Floor	Standard Integrated	U.S.	YES	1.19%	Winamac, IN
Exterior Panels	Star Design, LLC	U.S.	YES	0.88%	Elkhart, IN
Misc. Stamped Parts	Logan Stamping	U.S.	YES	0.69%	Logansport, IN
Tie-down Belts &Track	Q'Straint	U.S.	YES	0.48%	Ft. Lauderdale, FL
Steel	Joseph T. Ryerson	U.S.	YES	0.63%	Lisle, IL
Ramp/Mis. Components	Duramold Casting	U.S.	YES	0.39%	South Bend, IN
Brake/Fuel Lines	Cooper-Standard	U.S.	YES	0.30%	Fairview, MI
Fuel Tube	Ontario, Inc	U.S.	YES	0.26%	Warren, MI
HVAC Lines	Hutchinson	U.S.	YES	0.23%	Livingston, TN
Misc. Components	Standard Industrial	U.S.	YES	0.30%	Winamac, IN
Misc. Components	Fastenal	U.S.	YES	0.19%	Chicago, IL
Misc. Plastic	Hammer	U.S.	YES	0.15%	Elkhart, IN
		Total Percentage of Vehicle Manufactured in U.S.		65.47%	

Cost of final assembly as related to cost of vehicle (percentage): 6.08%

Description of final assembly activities detailed on following attachment.

Signature: Scott Allyard

Title: Commercial Vehicle Inside Sales Manager

Date: 1/18/2017

Description of final assembly activities:
(a) Strip Out - Removal of the front and rear seating components, interior wall and door panels, and all carpeting.
(b) Seat Re-Engineering & Modifications - Remanufactured to be easily removable for wheelchair access and to permit access to a kneeling system

FCA

FIAT CHRYSLER AUTOMOBILES

September 21, 2016

CERTIFICATION OF "BUY AMERICA" COMPLIANCE*

Model:	2017MY Dodge Caravan SE (RTKH53)
Assembly:	Chrysler Windsor Assembly Plant 2199 Chrysler Centre, Windsor, Ontario, Canada

U.S. Content	67.8%
With Rear Access Mobility Package (ATE)	67.9%
With Access Mobility Package (AMS)	67.6%
With Access Mobility Package (ANR)	63.9%

* Per Title 49 – Transportation; Part 661 – Buy America Requirements

BraunAbility

The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

Supplier ID: MEDP

Supplier Name: Medallion Plastics, Inc.

Address: 21790 Protecta Drive

City, State, Zip: Elkhart, IN 46516

Contact: MedallionCustomerService

Phone/E-mail: 574-522-7527 orders@medallionplastics.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponets
EC51911PK-13DS	DUR-501981	PANEL INT KIT/11-14 INFLOOR PWR/D SLATE	Elkhart Indiana	100%
551913MFB	DUR-501773-01MFB	PANEL-REAR ACCESS-SEAT SHROUD/DVR/13RT	Elkhart IN	100%
E911640-LG	DUR-501674LG	PANEL DRIVER SL. DOOR EXTENSION 2012 TOYOTA	Elkhart IN	100%
501535DS		COVER-ARM REST 2 PASS-DARK SLATE	Elkhart IN	100%
501218R	BRA-201500	PANEL KIT - FORD EXPLORER 2013 - 2015 MXV DARK SLATE	Elkhart IN	100%
E60550GY	DUR-501752HG	SEAT BASE REAR COVER DRIVER W/O PRE-TENSION	Elkhart IN	100%
EC90195K15DC-DVD	DUR-502011	PANEL INT KIT/15 TOYOTA IF/DRK SLATE	Elkhart IN	100%
500056DS	DUR-502127DS	PANEL THRESHOLD DRIVER 3D CHRYSLER INFLOOR DS	Elkhart IN	100%
E51933DS	DUR-501803DS	PANEL CARPETED 3RD ROW W/2 DOORS 08-13 RT	Elkhart IN	100%
ESC51911MK	DUR-501991	PANEL INTERIOR KIT /	Elkhart IN	100%

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		TOYOTA RE-BLACK	Elkhart IN	100%
E51921LGS-XT	DUR-501761LGS	PANEL LOWER SLIDING DOOR DRIVER 13 XT	Elkhart IN	100%
E60578K13TR	DUR-501978	PANEL INT.KIT/11-13 HONDA/TRUFFLE	Elkhart IN	100%
501236	BRA-502296	PANEL SHIFTER LOWER 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
501220	BRA-502306CB	PANEL PASSENGER REAR DOOR OPERATER COVER-2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E60494TR	DUR-501474T	ESCUTCHEON PLASTIC COVER TRUFFLE	Elkhart IN	100%
E51929MEB	DUR-501823MEB	PANEL CONTROLLER COVER/2013 PWR	Elkhart IN	100%
501225	BRA-502293DR	PANEL DRIVER A / B 2013-UP FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E91160P-DS	DUR-501680DS	PANEL PASS SEAT SHROUD/2012 TOY.	Elkhart IN	100%
VPM15320	VPM15320	CENTER BUMPER END CAP RH	Elkhart IN	100%
501233	BRA-502294	PANEL TOE PAN 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E60495DS	BRA-501491DS	PANEL-FOOTREST PLASTIC INSERT/CARPETED DARK SLATE	Elkhart IN	100%
501221	BRA-502299	PANEL PASSENGER REAR DOOR UPPER-2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E51933PB-ADA	DUR-501829PB-ADA	PANEL-CARPET 3RD ROW W/1 DOORS/08-13ADA	Elkhart IN	100%
E90520K15LG	DUR-502000	PANEL INT.KIT/ 15 TOYOTA FOLD/LIGHT GRAY	Elkhart IN	100%
E60463GY	DUR-501472HG	TOEPAN PLASTIC GRAY	Elkhart IN	100%

		BEIGE		
500842LG	501747RH-LG	COVER-REAR CMEMBER-TOYOTA RE-RH-L GRAY	Elkhart IN	100%
501231	BRA-502297	PANEL REAR VERTICAL 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E51925DS	DUR-501765DS	PANEL FOOTREST INSERT 40" 11-2013	Elkhart IN	100%
E60494BG	DUR-501474HB	ESCUTCHEON-PLASTIC COVER/BEIGE	Elkhart IN	100%
501547DS	DUR-502411RH-DS	PANEL ADA LONG FLOOR GAP RH-DARK SLATE	Elkhart IN	100%
E51918DS-XT	DUR-501767DS	PANEL TOE PAN 13 XT	Elkhar IN	100%
EC51840LGS	DUR-502027	PANEL-SLIDING DOOR UPPER-PASS/11-14	Elkhart IN	100%
E51928DS	DUR-501762-03DS	PANEL-A/B PILLAR/DVR MANUAL 13RT	Elkhart IN	100%
500173LG	DUR-502250LG	CARP SIDE PANEL-TOYOTA RE-L GRAY	Elkhart IN	100%
EC51917DS	DUR-501769-02	PANEL FRONT SEAT SHROUD PASSENGER 14	Elkhart IN	100%
501218KMLS	BRA-201501	PANEL KIT - FORD EXPLORER 2013 - 2015 MXV MEDIUM LIGHT STONE		100%
501656	BRA-502883	PANEL-PASSENGER SEAT SHROUD INNER - 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E51927LGS	DUR-501763-06LGS	PANEL-A/B PILLAR/PASS MANUAL 13RT	Elkhart IN	100%
E51919LGS-XT	DUR-501763LGS	PANEL A / B PILLAR PASSENGER 13 XT	Elkhart IN	100%
VPM19295	BRA-501560RS	RH PLASTIC SIDE PANEL-DARK SLATE	Elkhart IN	100%
E51919LGS	DUR-501763-01LGS	PANEL A/B PILLAR PASSENGER 13 RT	Elkhart IN	100%
E91199LG	DUR-501858LG	PANEL LOWER PASSENGER DOOR 2013 TOYOTA	Elkhart IN	100%
E51924LGS-ADA	DUR-	PANEL REAR SW RAMP	Elkhart IN	100%

		SLIDER CHRYSLER	Elkhart IN	100%
500173AB	DUR-502250AB	CARP SIDE PANEL-TOYOTA RE-ASH BROWN	Elkhart IN	100%
E51922LGS	DUR-501766-01LGS	PANEL-REAR VERTICAL -13RT	Elkhart IN	100%
500879AB	DUR-501682-AB	PANEL TOE PAN 2011-2015 TOY FOLD ASH BRW	Elkhart IN	100%
E51913DS-XT	DUR-501773DS	PANEL REAR ACCESS SEAT SHROUD DRIVER 13 XT	Elkhart IN	100%
E51918DS	DUR-501767-01DS	PANEL TOEPAN 13 RT	Elkhart IN	100%
E91163P-LG	DUR-501669LG	PANEL-PASS FRONT THRESHOLD/2012 TOY	Elkhart IN	100%
501657	BRA-502381	OBS PANEL-PASSENGER REAR DOOR CENTER-2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E91166AB	DUR-501676AB	PANEL REAR VERTICAL 2012 TOYOTA	Elkhart IN	100%
E90520K15DC-DVD	DUR-502010	PANEL INT KIT/15 TOYOTA FOLD/DVD-DRK SLT	Elkhart IN	100%
502025	BRA-502300-01	PANEL DRIVER SEAT SHROUD UPPER 2016 EXPLORER CHARCOAL BLACK	Elkhart IN	100%
501899KCB		PANEL KIT - 2016 FORD EXPLORER MXV - CHARCOAL BLACK	Elkhart IN	100%
VPM16077	VPM-501832-01LH	DODGE BUMPER OUTER CAP LH	Elkhart IN	100%
VPM13294	BRA-501559DS	LH PLASTIC SIDE PANEL-DARK SLATE	Elkhart IN	100%
VPM14586	VPM-501595-LH-LG	REAR SCUFF PLATE LH-LIGHT GRAY-TOYOTA	Elkhart IN	100%
501655	BRA-502382	PANEL-DRIVER SEAT SHROUD INNER - 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E51910PK-191GS	DUR-501956	PANEL INT KIT/11-13 RT PWR/L GRAY STONE	Elkhart IN	100%
500941AB	501747LH-AB	COVER-REAR	Elkhart IN	100%

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	501677AB	BACK/2012 TOY.	Elkhart In	100%
ES1920LGS-XT	DUR-501762LGS	PANEL A/ B PILLAR DRIVER 13 XT	Elkhart IN	100%
501899KMLC	BRA-501509	PANEL KIT - 2016 FORD EXPLORER MXV - MEDIUM LIGHT CAMEL	Elkhart IN	100%
ES1917MFB-XT	DUR-501769MFB	PANEL FRONT SEAT SHROUD PASSENGER 19XT ADA	Elkhart IN	100%
VPM19270	501566RH	CHRYSLER BUMPER END OUTER CAP LEFT	Elkhart IN	100%
ES1933PB	DUR-501803PB	PANEL CARPET 3RD ROW W/2 DOORS/08-13RT	Elkhart IN	100%
ES1924MFB	DUR-502172MFB	PANEL REAR POWER RAMP MOTOR COVER 13 RT	Elkhart IN	100%
501220MLC		PANEL PASSENGER REAR DOOR OPERATER COVER-2013 FORD EXPLORER MXV MEDIUM LIGHT CAMEL	Elkhart IN	100%
ES1922SST-ADA	DUR-501766-01-SST	PANEL REAR VERTICAL 13ADA LT. HOLE	Elkhart IN	100%
VPM15819	VPM15819	CENTER BUMPER END CAP LH	Elkhart IN	100%
EC901720-LG	DUR-501723LG	PANEL DRIVER SEAT SHROUD 2012 TOYOTA IF	Elkhart IN	100%
502110	BRA-502465	PANEL PASSENGER A/ B UPPER PILLAR 2016 EXPLORER MXV CHARCOAL BLACK	Elkhart	100%
ES1915MFB-XT	DUR-501759MFB	PANEL SLIDING DOOR-PASS FLAT/13XT/ADA	Elkhart IN	100%
ES1919MK-13LGS	DUR-501955	PANEL INT KIT/11-13 RT MNL/L GRAY STONE	Elkhart IN	100%
ES1915MFB	DUR-501758MFB	PANEL SLIDING DOOR-PASS FLAT/13RT	Elkhart IN	100%
ES1916LGS-XT	DUR-501759LGS	PANEL SLIDING DOOR PASSENGER FLAT 13 XT ADA	Elkhart IN	100%
VPM16082	VPM-501566-01RH	CHRYSLER BUMPER OUTER CAP RH	Elkhart IN	100%
500693LGS	DUR-502028-	PANEL REAR VERTICAL	Elkhart	100%

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E91070AB	DUR-501697AB	PANEL CONTROLLER COVER 2011 TOYOTA	Elkhart IN	100%
E51926MFB	DUR-501764MFB	PANEL FOOTREST INSERT/60_>11-2013	Elkhart IN	100%
E91165LG	DUR-501675LG	PANEL PASSENGER RAMP MOTOR POWER 2012 TOYOTA	Elkhart IN	100%
500879LG	DUR-501682-LG	PANEL TOEPAN 2011-2013 TOYOTA FOLD L.GREY	Elkhart IN	100%
E60461BK	DUR-501480	COVER CONTROLLER BLACK	Elkhart IN	100%
VPM13262	VPM-501892RH	DODGE BUMPER END OUTER CAP RIGHT	Elkhart IN	100%
501219	BRA-262292	PANEL PASSENGER C/D PILLAR 2013 FORD EXPLORER MXV CHARCOAL BLACK	Elkhart IN	100%
E60469BG	DUR-501470HB	SEAT BASE MAIN COVER DRIVER PLASTIC BEIGE	Elkhart IN	100%
E605498G	DUR-501751HB	SEAT BASE MAIN COVER DRIVER W/O PRE-TENSION	Elkhart IN	100%
E60462BG	DUR-501481HB	RAMP COVER PLASTIC BEIGE	Elkhart IN	100%
E51912M31K-13LGS	DUR-501933	PANEL INT KIT/11-14 ADA MNL 31" RMP LGS	Elkhart IN	100%
E91080LG	DUR-501693LG	PANEL REAR THRESHOLD 2011 TOYOTA	Elkhart IN	100%
E60460AB	DUR-501475	FLOORING 3RD ROW CARPET	Elkhart IN	100%
E60472GY	DUR-501482HG	SEAT BASE REAR COVER PASSENGER PLASTIC GRAY	Elkhart IN	100%
E91168AAB	*DUR-501683AB	PANELS 3RD ROW CARPET AND SPARE TIRE ACCESS ASH BROWN	Elkhart IN	100%
E91161P-AB	DUR-501678AB	PANEL PASSENGER SEAT BACK 2012 TOYOTA	Elkhart IN	100%
E51914DS-XT	DUR-501774DS	PANEL REAR ACCESS SEAT SHROUD PASSENGER 13 XT	Elkhart IN	100%
E91175AB	DUR-	COVER ACCESS	Elkhart IN	100%

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	501766MFB	13 XT	Elkhart IN	100%
E91160P-AB	DUR-501680AB	PANEL PASSENGER SEAT SHROUD 2012 TOYOTA	Elkhart IN	100%
500876LG	DUR-501670-01LG	PANEL CENTER STACK 11-14 TOY INFLOOR LIGHT GREY	Elkhart IN	100%
501546DS	DUR-502411LG-DS	PANEL ADA LONG FLOOR GAP LH-DARK SLATE	Elkhart IN	100%
503294DS		OBS USE 503294BK PACIFICA REAR ENTRY FS PANEL ASSY-DARK SLATE RU2017SE	Elkhart IN	100%
EC519215ST	DUR-502054	PANEL-LOWER SLIDING DOOR/DVR-14	Elkhart IN	100%
EC519201GS	DUR-501782-04	PANEL-A/B PILLAR/DVR-14	Elkhart IN	100%
VPM14588	VPM-501595LH-AB	REAR SCUFF PLATE LH-ASH BROWN/TOYOTA	Elkhart IN	100%
EC90176P-AB	DUR-501701AB	PANEL PASSENGER DOOR EXTENSION 2012 TOYOTA IF	Elkhart IN	100%
EC51818DS	DUR-501767-02	PANEL TOEPAN 14	Elkhart IN	100%
EC90176D-LG	DUR-501702LG	PANEL-DVR DOOR EXTENSION/2012 TOY. IF	Elkhart IN	100%
E60549TR	DUR-501751T	SEAT BASE MAIN COVER DVR W/O PRE-TENSIO	Elkhart IN	100%
503292BK	*BRA-502528	PACIFICA REAR ENTRY FRONT PANEL-BLACK	Elkhart IN	100%
E51915DS-XT	DUR-501759DS	PANEL SLIDING DOOR PASSENGER FLAT 13 XT ADA	Elkhart IN	100%
E91160P-LG	DUR-501680LG	PANEL PASSENGER SEAT SHROUD 2012 TOYOTA	Elkhart IN	100%
E60467TR	DUR-501465T	SLIDE DOOR PASSENGER LOWER PLASTIC-TRUFFLE	Elkhart IN	100%
501766		FLARE REAR BUMPER EXTENSION - 2016 MXV EXPLORER	Elkhart IN	100%
E51915SST-XT	DUR-501759SST	PANEL-SLIDING DOOR-PASS FLAT/13XT/ADA	Elkhart IN	100%

BraunAbility

The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

Supplier ID: QTSC

Supplier Name: Quality Tool And Stamping, Inc.

Address: 541 E. Sherman Blvd.

City, State, Zip: Muskegon Heights ,MI ,49444

Contact: Jean Kuznar

Phone/E-mail: 231-733-2538 jkuznar@qtstamping.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponets
E60003-14	E60003-14	RAMP-BASE-28.375 - 50/50 HONDA	USA	100%
E50616-ADA		FUEL CELL HEAT SHIELD-ADA	USA	100%
501605ADS		DODGE SIMPLE STOW RAMP ASSEMBLY	USA	100%
E90538	E90538	RAMP-BASE-29.25 - 50/50 TOYOTA	USA	100%
VPM14543		AUTO RAMP PEM ASSEMBLY DARK SLATE	USA	100%
P-985-6612N	P-985-6612N	ARM SLIDE SUPPORT PC	USA	100%
75732EVO		COVER-LOWER	USA	100%
P-RC50300	150-200 PER BOX	REAR SEAT HOOK-PUR.	USA	100%
P-945-0640N		ARM PLATFORM PIVOT 48"	USA	100%
38287-3		CHANNEL-SPLIT PLATFORM-12.97"	USA	100%
501605ADS		DODGE SIMPLE STOW RAMP ASSEMBLY	USA	100%
P-985-0606N	P-985-0606N	SLIDE PLATFORM ROTATE HANDRAIL	USA	100%
RC50235BK		THIRD ROW SEAT CHECK LINKAGE-SHORT	USA	100%
BF34110DS		PLATE PAN COVER 34" WIDE RAMPS	USA	100%

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		RAMPS	USA	100%
75411NYT		PLATE REAR BARRIER YELLOW TEXTURED	USA	100%
E60002-14	E60002-14	RAMP-EXTENSION-28.375 - 50/50 HONDA	USA	100%
500118ADS	QUOTE # 13021	RAMP BIFOLD ASSEMBLY CHRYSLER REAR ENTRY DARK SLATE	USA	100%
E90283P	E90283P	DOOR EXTENSION-INTERMEDIAEPLATE/DVR/PASS	USA	100%
P-985-0606N	P-985-0606N	SLIDE PLATFORM ROTATE HANDRAIL	USA	100%
915-5142CN33-1		BASE COVER - 33"	USA	100%
04421-000		LIFT CONTROL MOUNT/NHTSA	USA	100%
915-5142CN33-1		BASE COVER - 33"	USA	100%
75730-2		COVER-UPPER	USA	100%
975-5148CN34		BASE COVER- 34"	USA	100%
73774BM		BRACKET-IN/OUT CAM-IB	USA	100%
955-5142CN31-1		BASE COVER - 31"	USA	100%
NT00165	#12468	COVER-FULLY STOWED	USA	100%
975-5148CN33		BASE COVER- 33"	USA	100%
75732-2		COVER-LOWER	USA	100%
500118ADS		RAMP BIFOLD ASSEMBLY CHRYSLER REAR ENTRY DARK SLATE	USA	100%
75401RN-13		BARRIER OUTBOARD	USA	100%
06465-000		MAIN MOTOR MOUNT-SLIDE FRAME LS	USA	100%
75730RM-2		UPPER COVER-INBOARD	USA	100%
E51880-ADA	E51880-ADA	SPACER PLATE-LOWER DOOR ARM	USA	100%
E51674BK		FUEL TANK REAR DEFLECTOR 2011 OPTION A	USA	100%
402022		VERTICAL CHANNEL CURVED REAR	USA	100%
E90283D	E90283D	DOOR EXTENSION-INTERMEDIAEPLATE/DVR/PASS	USA	100%
E90266BK	E90266BK	FRONT STRIKER RETAINER-3RD ROW SEATS	USA	100%
500119ADS		RAMP BIFOLD ASSY TOYOTA REAR ENTRY DARK SLATE	USA	100%
915-5142CN30-1		BASE COVER 30"	USA	100%
NT00471	QUOTE # 12284	RAMP PLATFORM-STAGE 2-SHORT	USA	100%

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945-3104N	945-3104N	TOWER FRONT	USA	100%
E51992	E51992	RAMP EXTENSION 29.25 50 / 50 CHRYSLER	USA	100%
502931		DOOR EXT REAR DRIVER FLARE BRKT RU2017	USA	100%
502525		DOOR EXT STUD PLATE RU2017	USA	100%
RC50084PBK		PLATE-QR SEAT/SIDE/PASS	USA	100%
VPM11686		AUTO ENTRY RAMP (PEM)	USA	100%
402489		PLATE PUMP BOX BOTTOM	USA	100%
E51352	E51352	LATCH-OUTSIDE/STEP-N-ROLL	USA	100%
VPM11523	VPM11523	SEAT BELT EXTENSION	USA	100%
E51252BK		QR SEAT BASE RELEASE BAR-EZ LOCK	USA	100%
VPM13277	13277-3	SLOTTED ENTRY RAMP PEM ASSEMBLY	USA	100%
P-915-0703	P-915-0703	BRACKET INNER SIDE PANEL GUIDE	USA	100%
502931		DOOR EXT REAR DRIVER FLARE BRKT RU2017	USA	100%
402001		SIDEPLATE 52 IN LONG FRONT	USA	100%
RC50085DBK		QR SEAT-HOOK REINFORCEMENT/DVR	USA	100%
RC50087PBK		LATCH-QR SEAT/LINKAGE/PASS	USA	100%
75322RMN		PLATE-BARRIER	USA	100%
500829DS		RAMP PANEL LAY FLAT TAXI TVV	USA	100%
RC50087DBK		LATCH-QR SEAT/LINKAGE/DVR	USA	100%
985-5105N		TOWER-REAR	USA	100%
400677		PLATE BASE REINFORCEMENT	USA	100%
74401-31-04DS		PLATE REAR BARRIER 31" DARK SLATE	USA	100%
RC50230PBK-11		QR SEAT-RELEASE	USA	100%
RC50084DBK		PLATE-QR SEAT/SIDE/DVR	USA	100%
401785		TOWER REAR	USA	100%
502649		RAMP BASE RU POWER - 50/50 RU2017SE	USA	100%
400828		BASE COVER 31 IN.	USA	100%
503111A		ASSY - RAMP SIMPLE STOW / NV200	USA	100%
P-E51857P-22	P-E51857P-22	SLIDE DOOR EXT COVER STAINLESS FLARE PASSENGER	USA	100%
RC50230DBK-11		QR SEAT-RELEASE	USA	100%
502934		DOOR EXT REAR PASSENGER FLARE BRKT RU2017	USA	100%

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Supplier ID: MRYD

Supplier Name: Mor/Ryde International, Inc.

Address: 1966 Moyer Avenue

City, State, Zip: Elkhart ,IN ,46515-0579

Contact: MorRyde Order Entry

Phone/E-mail: 574-293-1581 orderentry@morryde.com;
Aimee.Carlson@morryde.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponets
VPM16020	BN56-058 REV. 2	XW RAMP MOUNT ASSEMBLY SLATE GRAY CHYRSLER 34"	Elkhart,IN	100%
RC50212	BN209-105	SEAT BASE-REAR 60_	Elkhart,IN	100%
VPM16387	BN56-084	SHORT CUT CANISTER SHIELD BKT ASSY/XW	Elkhart,IN	100%
E51632D	BN209-280	FRAME RAIL-DVR/2011	Elkhart,IN	100%
VPM16000	BN56-065	ADA REAR FRAME ASSEMBLY	Elkhart,IN	100%
VPM16284	BN56-071	SHORT CUT MID FRAME ASSY/XW	Elkhart,IN	100%
VPM14600	BN56-121	AUTO RAMP MOUNT PANEL ASSEMBLY	Elkhart,IN	100%
VPM16388	BN56-097	WIRE TRACK COVER ASSEMBLY/XW	Elkhart,IN	100%
VPM16399	BN209-721	SHORT CUT FRONT METAL TRIM PANEL-DS/XW	Elkhart,IN	100%
E51749P-ADA	BN209-289R	DOOR EXT PLATE-OUTER/V-NOTCH/ADA/2011	Elkhart,IN	100%

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		BRAKE LINE RH	Elkhart, IN	100%
VPM16185	BN209-323R	RH CENTER BUMBER END CAP/DODGE		
VPM16157	BN56-053L	SEAT MOUNTING PLATE ASSEMBLY LH		
945-3448RN	BN209-228 REV. H	CHANNEL VERTICAL 48 FTG REAR		
945-3448RN	BN209-228 REV. E	CHANNEL VERTICAL 48 FTG REAR		
75384RN	BN214-051	HANDRAIL-RH		
VPM16158	BN56-053R	SEAT MOUNTING PLATE ASSEMBLY RH		
VPM16057		SEAT MOUNTING FRAME ASSEMBLY		
VPM14899	BN209-383L	CENTER BUMPER END COVER LH		
E60366	BN209-290 REV. J	FRAME RAIL-PASS		
NT00130W		WMT-CAGE-LOWERED FLOOR		
P-947-2513RN	BN209-297 REV. K	HOUSING PUMP REAR		
RC50189P	BN209-158R	REAR SEAT BASE SUPPORT/PASS		
VPM16374		TRAILING ARM MOUNT ASSY (RUNNING BOARD)		
VPM16095	BN209-514	CANISTER SHIELD		
E90169	BN209-292 REV D	FRAME RAIL-DVR TOYOTA FLD		
VPM12008	BN209-787	HONDA 2005-2010 BUMPER END CAP RIGHT		
VPM16306	BN209-474L	LH CENTER BUMBER END CAP/CHRYSLER		
VPM16103	BN56-122R	BUCKET SEAT BASE ASSEMBLY RH		
VPM20060	BN205-173	BACKING PLATE BRAUNABILITY LOGO RAMP		
73387M	BN214-012	HANDRAIL-"P"		
800-0431	BN214-108 REV.C	SLIDE TUBE - OUTBOARD		
P-947-2513FN	BN209-221 REV. L	HOUSING-PUMP-FRONT		
VPM16184	BN209-323L	LH CENTER BUMBER END CAP/DODGE		
VPM14229	BN56-105R	REAR AXLE CAP		

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	REV. E	LATCH	[illegible]	100%
VPM16305	BN209-757R	2008-2010 XW CENTER BUMPER END CAP RH		
VPM16087	BN26-100R REV. 1	REAR SPRING SPACER ASSEMBLY RH		
VPM15270	BN56-140	REAR FRAME ASSEMBLY		
VPM16086	BN56-100L REV. 1	REAR SPRING SPACER ASSEMBLY LH		
E51749D-ADA	BN209-289L	DOOR EXT PLATE-OUTER/V-NOTCH/ADA/2011		
VPM16280	BN209-565L	2008-2010 XW BUMPER INNER MOUNT LH		
E51669-12	BN209-285 REV.C	FRONT PLATE-2012		
501390W	BN56-183	WELDMENT ADA SHORT FLOOR - TOYOTA RE		
VPM16009	BN205-165 REV. 1	REAR FLOOR COVER LH		
VPM16020		XW RAMP MOUNT ASSEMBLY SLATE GRAY CHYRSLER 34"		
VPM14896	BN56-086	RELEASE LEVER ASSEMBLY		
UV214-002R	BN214-136 REV. B	PLATFORM BEARING CHANNEL		
VPM16040	BN205-162	OEM BUMPER WELD PLATE		
VPM16134	BN205-166 REV. 1	REAR THRESHOLD TRIM - DARK SLATE		
VPM15260	BN56-136	SUBFRAME SPACER ASSEMBLY		
75203EVOMW-03	BN56-034 REV. C	WMT-CARRIAGE TUBE-LH		
VPM13136	BN56-179	AXLE TRACK BAR MOUNT ASSEMBLY		
402050		TUBE HANDRAIL WELDMENT		
401506		TUBE SIDE PLATE SPLIT PLATFORM		
VPM16076	BN209-325R	DODGE BUMPER INNER MOUNT RH		

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		RIGHT	Erkhartin	100%
VPM15296	BN205-202	REAR THRESHOLD TRIM - HONDA		
E60367	BN209-291 REV. H	FRAME RAIL-DVR		
VPM14266	BN209-703	SWITCH BRACKET		
VPM14871	VP204-004	MUFFLER/REAR EXHAUST HANGER ROD		
P-945-0640N	BN209-051 REV. K	ARM PLATFORM PIVOT 48"		
P-915-0368N50	BN209-180	GUARD-WIRING-PLT-OUTER BARRIER SENSOR		
401683	BN214-186 REV 3	TUBE BOTTOM PARALLEL ARM		
VPM14823	VP205-007	LATCH SHIM PLATE		
VPM14750	BN56-063	ACTUATOR ARM ASSEMBLY		
VPM15220	BN56-132	LATCHING RAMP MOUNT ASSEMBLY		
P-945-3202RN	BN209-218L	BKT LATCH ROLL STOP REAR		
VPM15274	BN209-587L	REAR FRAME MOUNTING BRACKET LH		
800-0437	BN214-109 REV. C	SLIDE TUBE - INBOARD		
945-2212FN	BN209-296R	BKT LATCH ROLL STOP FRONT / FRONT		
VPM16090	BN56-054	TRAILING ARM MOUNT ASSEMBLY		
VPM16044	BN56-096	AXLE TRACK BAR MOUNT ASSEMBLY		
501390W		WELDMENT ADA SHORT FLOOR - TOYOTA RE		
VPM16216	BN209-456 REV. 1	XW MID ROW FLOOR COVER		
VPM15239	BN56-128	FRONT STRUT SPACER ASSEMBLY LH		
VPM11922	BN214-119	SEAT MOUNTING SPACER-1/2"		
VPM15317	BN209-594L	CENTER BUMPER INNER MOUNT LH		
VPM15240	BN56-129	FRONT STRUT		

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		MOUNT RH	ELKhart IN	100%
VPM16005	BN56-068	SHORT CUT FLOOR FLOOR ASSY/XW ADA		
ES1686P-ADA	BN209-288R REV. B	FRONT FRAME RAIL CAP-ONE PC/D/P/2011/ADA		
VPM16314	BN209-517	SHORT CUT CANISTER SHIELD/XW		
VPM16167	BN209-632	MUFFLER HEAT SHIELD		
VPM15308	BN56-143	FLOOR SUPPORT ASSEMBLY		
75203RMNW	BN56-018	CARRIAGE TUBE L.H.		
P-945-3202FN	BN209-218R	BKT LATCH ROLL STOP FRONT		
75384CN-MOD	BN214-040	HANDRAIL-LH		
VPM16048	BN56-056 REV.1	FRONT FRAME ASSEMBLY		
VPM16049	BN205-163	LONG CUT MID FLOOR COVER		
NT00130W	BN56-194	WMT-CAGE-LOWERED FLOOR		
E50158W-ADA	BN56-097	WMT-JACK SUPPORT-COVER-FRONT/ADA		
S-8302	BN209-162R	QUICK RELEASE SEATBASE-RIGHT FOLDOUT		
402463		HANDRAIL STANDEE REAR		
VPM16084	BN209-327	FLOOR POCKET COVER PLATE LH		
VPM15263	BN209-593L	BUMPER INNER MOUNT LH		
75203	BN56-028	TUBE-LH CARRIAGE		
73202NW-03	BN56-025	CARRIAGE TUBE R.H.		
UV209-018	BN209-339 REV. A	UVL BOTTOM PAN PLATE		
VPM16390		STANDARD SHORT FLOOR ASSEMBLY/XW		
75203MW	BN56-031	CARRIAGE TUBE-WMT-LH EXTENDED		
75203	BN56-028-	TUBE-LH CARRIAGE		

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VPM16158	BN56-059R REV. A	SEAT MOUNTING PLATE ASSEMBLY RH	Elkhart, IN	100%
E50935-CV12	BN209-844	FRAME RAIL-PASS		
VPM13268	BN209-810L	CHRYSLER BUMPER INNER MOUNT LEFT		
502947		REAR CRADLE CROSSBAR REINFORCEMENT RU2017SE		
VPM14835	VP209-026L	TOP SEAL FLANGE LH		
VPM16004	BN209-398	SHORT CUT MID FLOOR COVER/XW		
VPM16216	BN209-456 REV. B	XW MID ROW FLOOR COVER		
501995WBK	BN56-200	WMT - TAILGATE NV200		
VPM16020	BN56-058 REV. 2	XW RAMP MOUNT ASSEMBLY SLATE GRAY CHYRSLER 34"		
S-8204	BN205-061	SEATBASE RELEASE HOOK OUTSIDE		
502947		REAR CRADLE CROSSBAR REINFORCEMENT RU2017SE		
NT00203		USE NT00130W REAR SHOCK STUD		
503132		B PILLAR CUT FILLER RU2017SE		
VPM16216	BN209-456 REV. B	XW MID ROW FLOOR COVER		
VPM16000	BN56-065	ADA REAR FRAME ASSEMBLY		
401506	BN214-188	TUBE SIDE PLATE SPLIT PLATFORM		
06419-000	BN214-015	TUBE - SLIDE FRAME		
VPM14514	BN56-066	REAR TANK MOUNT ASSEMBLY		
VPM11967	VP214-006	SEAT MTG SPACER TUBE 1 IN. DIA X 1 IN. LONGCUT		
75204N-3		BAR - REAR CARRIAGE		
E51686D-ADA	BN209-288L REV. B	FRONT FRAME RAIL CAP-ONE PC/D/P/2011/ADA		
NT00130W	BN56-194	WMT-CAGE-		

Supplier [illegible]

Supplier Name: Standard Industrial Solutions, Inc.

Address: [illegible]

City, State, Zip: [illegible] 46996

Contact: Jim Good

Phone/E-mail: [illegible] 574-946-6941 Ext. 102 [illegible]

The above named supplier hereby provides the following information on components supplied to

Brown Mfg. in support of the manufacture of STA finished vehicles, in accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock for a

component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin,

and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost U.S. Content
[illegible]		FLOOR COVERING REAR FOR MEDIUM SLATE / DARK / BR FLOOR SEAT	USA	[illegible]
73745		UP-FIT ROF SHIELD	USA	100
RW-4621		PICKUP ARM PLASTIC SPACER	USA	100
[illegible]		PLYWOOD REAR BLACK RUBBERIZED KIT SHORT	USA	100
500018		SHORT CUT 8 PASS OEM FLR LEV COMM RUBBER	USA	90
500187		LONG CUT LOWRO FLR BOTT (RETAIL RUBBER)	USA	100
[illegible]		COVER PLASTIC PARALLEL ARM INSIDE FRONT	USA	100
[illegible]		ASST RAMP COVER WITH FLOORING CA FORD EXPLORER NAV	USA	100
[illegible]		RUBBER FLOOR BOTTOM TOYOTA REAR LONG BLACK	USA	100
[illegible]		CARPET FLOOR BOTT TOYOTA RETAIL LONG DS	USA	100
[illegible]		CARPETED PLYWOOD REAR FORD EXPLORER NAV	USA	100
[illegible]		GRANITE GRAY FOR FLOORING	USA	90
[illegible]		LOWER PLASTIC PARALLEL	USA	100
		ARM O / S REAR		
[illegible]		PLASTIC UNDERLAY TOYOTA SC REAR HOVR	USA	100
[illegible]		SPACER CAM U MOS SWITCH	USA	100
[illegible]		HONDA LOW PILED FLOOR BOTTOM-OS CARPET	USA	100
[illegible]		GRANITE GRAY FOR FLOORING	USA	90
[illegible]		PLYWOOD FLOOR FRONT CARPET-SOLVIA	USA	100
[illegible]		HEATER HOSE HANGING BOX INSIDE	USA	100
[illegible]		RAMP-TOYOTA INFLOOR/90.75" PURCHASER	USA	100
[illegible]		THRESHOLD SEAL DRIVER / PASSENGER	USA	100
[illegible]		SLIDE UNDER PLATFORM ROTATE FOR MAGNET	USA	100
[illegible]		TOYOTA SHORT FLOOR BOTTOM BLK ALTRO	USA	25
[illegible]		SHORT CUT LOW 90 FLOOR BOTT ALTRO BOX XW	USA	25
[illegible]		PLYWOOD MAIN COVER PLATE IN FLOOR RUBBER	USA	100
[illegible]		6-BLAKE FRAME RAIL GUIDE PLATE	USA	100
[illegible]		CARPET FLOOR BOTTOM CHROLER RE POWER DARK SLATE	USA	100
[illegible]		PLYWOOD-RUBBER REAR BAL TOYOTA FLOOR	USA	100
[illegible]		PLYWOOD FLOOR FRONT CARPET-SOLVIA	USA	100
[illegible]		PLYWOOD REAR / RUBBER FLOORING KIT SHORT	USA	100
[illegible]		PAD-ROLL STOP FOOT STOWED	USA	100
[illegible]		SPACER-RING-CONTROL VALVE-03	USA	100
[illegible]		PLYWOOD FRONT 2014	USA	100
[illegible]		PLYWOOD REAR BRAY / MEDIUM SLATE GRAFLOR 2013 / 14	USA	100

[illegible]			RUNNING BOARD - 37.1/2 INCH DRIVER/DIAMOND BRD	USA		100
[illegible]			SPACER-MOUNTING TUBE	USA		100
76746-B			LIP-UPPER EDGE SEAL	USA		25
[illegible]			PANEL-ASS-OUTER/R/UPT DOOR	USA		25
[illegible]			KIT-RUBBER FLOORING / ACOUSTICAL / 54" WIDE X 12 FLOORING BLACK A/BROUT	USA		100
75115			SPACER-UPPER SUPPORT	USA		25
[illegible]			PLASTIC UNDERLAY/TOYOTA SC-WD-DVR	USA		100
06452-000			MDL-SHELL MOUNT-AL-SLIDE	USA		25
			FRM			
[illegible]			INFLOOR RAMP BS	USA		25
[illegible]			PLYWOOD FLOOR-REAR CARPET/BALL	USA		100
[illegible]			PLASTIC UNDERLAY/TOYOTA SC-FRONT	USA		100
[illegible]			COVER/MOUNT PLATE-INFLOOR	USA		25
P-06442-000			BOARD PLATE-CHAIR TOPPER	USA		25
[illegible]			LIP-LH SIDE SEAL	USA		25
06422-000			BRACE-DUCT-SLIDE FRAME	USA		25
P-[illegible]-4328			ROLL STOP-TRAY EXTENSION	USA		25
[illegible]			RUBBER BLK-1/2 X 2 X 27"/TRACK RETAINER	USA		100
[illegible]			PLATE-PLATFORM FLOOR	USA		25
P-[illegible]-[illegible]	[illegible]		CAP-COVER-STEP/WEATHER STRIP/EXECUTIVE STEP	USA		25
[illegible]			BOLT-PIVOT NON SWING RAMP	USA		25
[illegible]			LOWERED FLOOR BOTTOM-RUBBER-BLK	USA		[illegible]
[illegible]			PLATE-REAR BARRIER (LP)	USA		25
25517			ANGLE-FRONT WHEEL GUIDE-ADJUST	USA		21
[illegible]			COVER-DOOR EXTENSION PASS. SLIDE FLR	USA		100
[illegible]			TRIM BARRIER-PASS SLIDER DOOR FORD EXPLORER 2016 MKV	USA		100
[illegible]			PLYWOOD-BERR/ASH BROWN	USA		100
[illegible]			SLIDE-RAMP PLATFORM/COVER	USA		100
73742			SHIELD-CARRIAGE WIRE HARNESS	USA		25
[illegible]			LID-UPPER EDGE SEAL	USA		25
[illegible]			ASSY RAMP COVER WITH RUBBER FLOORING FORD EXPLORER MAX	USA		100
[illegible]			PLATE-PLATFORM FLOOR	USA		25
[illegible]			SPACER-MOUNTING TUBE	USA		25
P-[illegible]	[illegible]		RAMP PLATFORM STAGE 1	USA		25
[illegible]	[illegible]		GUARD-AMP & PASS DOOR	USA		100
[illegible]			PLYWOOD-REAR/BURNK	USA		100
[illegible]			RAMP COVER PLATE ASS'BLUBBER BLACK	USA		100
[illegible]			LID-UPPER EDGE SEAL	USA		25
[illegible]			KIT-RUBBER FLOORING GRAY TOYOTA SHP OLD	USA		100
[illegible]			SUPPORT-CHANNEL-RAMP	USA		25
[illegible]			KIT-RUBBER FLOORING GRAY CHRYSLER SHPOUT	USA		100
[illegible]			PLATE-PLATFORM FLOOR	USA		25
[illegible]			COVER-LOWER	USA		25
[illegible]			PAD ROLL STOP FOOT STOW/ED	USA		100
[illegible]			MDL BARRIER-PASS SLIDER DOOR FORD EXPLORER 2016 MKV	USA		100
73745			LIP LH SIDE SHIELD	USA		25

9540150N-37			PLATE REAR BUMPER 23 IN. TEXTURE YELLOW	USA		25
P-06425-000			RAMP MOTOR MOUNT-SLIDE	USA		25
			FRAMERS	USA		
75750-2			COVER UPPER	USA		25
P-EL1288-1000			PANEL LOWER	USA		25
21720			WASHER-FIBERGLASS 2" OD X 3/8ID	USA		100
9000-1806			CARPETED PLYWOOD FRONT FORD EXPLORER 4WD	USA		100
24492-05			COVER-BACK STEP-SLIDE	USA		25
50001805			RAMP-IN FLOOR 24-119 FORD EXPLORER 4WD	USA		25
06425-000			T-DNV MOUN SLIDE FRAMERS	USA		25
310N4			VENTCAP COVER 7.5" RUNNING BOARD	USA		100
06417-000			ADJ-MOUNT-SECONDARY MOTOR RH	USA		25
06470-000			FOLD STOP TAB-FOLD FRAME AL	USA		25
50101136UN			RUBBER-FLOOR BOTTOM-TOYOTA POWER-BLACK	USA		100
6C901-57MAR			PLYWOOD AND ALUM COVERPLATE IN FLOOR/CARPET	USA		100
151355R-PB-03			PLYWOOD FLOOR/REAR CARPET	USA		100
74506-03			PLATE PLATFORM FLOOR	USA		25
151937P			WIN BARRIER-RT LOWER SIDE DOOR	USA		100
5-5001			EXTENSION GUIDE DOOR PASS	USA		100
7610L-4			PLATE REAR BUMPER 11" GRIT METALLIC GRAY	USA		25
57409-000			RESISTOR TERMINAL SHORT	USA		100
6C501-57ARU-BK			RAMP COVER PLATE ASSY RUBBER BLACK	USA		100
151355R-PB-03			PLYWOOD FLOOR/REAR CARPET	USA		100
151355R-BOXER-18			GRAPHITE-BRFLOR FLOORING	USA		10
6P050UNI-BK3			PLYWOOD BLOCK REAR RUBBER 2011/12 OT SHIPOUT	USA		100
75746N			LID UPPER CONE SEAL	USA		25
6A029P			COVER FUEL PUMP 2001 EV TANK SHIP OUT	USA		100
6P050UNI-BK			PLYWOOD FLOOR REAR RUBBER 2011/12	USA		100
6N011E			RAMP-BASE/25.75"	USA		25
			AUTO/TOYOTA			
500202			PLYWOOD FLOOR FRONT SIDE NV1500	USA		100
8015500K			RUBBER FLOORING-DEA FLOOR LEVEL ABA LONG BLACK	USA		100
2N054-3			PLATE DIAMOND 37 INCH X 8 INCH RUNNING BOARD	USA		100
151603-03			RAMP EXTENSION 30" AUTO 2003 GM	USA		25
151603-05			RAMP-EXTENSION/30" AUTO/2003 GM	USA		25
3B1N3			RUNNING BOARD 7.5" DAKOTA 97FD	USA		25
06404-000			GUIDE-LINK ATTACHMENT-RT	USA		25
975-0704			COVER-PLASTIC 2004 PARTEL ARMANDS AVIDEY	USA		100
3274A			PLASTIC FLAT 1/8 X 6 X 4"	USA		100
6C501-06			RAMP-TOYOTA IN FLOOR/SLIDE (WITCHING)	USA		25
6C501-57ACG-PB			RAMP COVER PLATE ASSY CARPET PEBBLE	USA		100
91790-2			COVER UPPER	USA		25
151035-BOXER			PLYWOOD FRONT/2011	USA		100
2N744			UP-RH SIDE SHIELD	USA		25
6C501-70			BASE COVER 1WB FRONT SEATS/DYNAMIC	USA		100
P-75730N-2			RAMP 75730N-2 COVER UPPER	USA		25

5015518RA			RUBBER FLOOR BOTTOM-CHRYSLER POWER	USA		100
257[illegible]-2			COVER UPPER	USA		25
5015518UW			RUBBER FLOOR BOTTOM-TOYOTA POWER-BLACK	USA		100
BF21113			PLATE PAN COVER 2" WIDE RAMPS	USA		25
RW-9711			BODY UPPER RAMP PLATFORM 2001	USA		25
5[illegible]56			PLYWOOD-FRONT RU201752	USA		100
5015600R			RUBBER FLOORING-OEM FLOOR LEVEL-ADA LONG	USA		100
2[illegible]-1532			COVER-STEP/WEATHER STRIPPER-LOUTNE STEP	USA		25
EC9014[illegible]			PLYWOOD-FRONT WHEEL	USA		100
[illegible]-BKRU-1C			PLYWOOD-FRONT RUBBER	USA		100
[illegible]-BRU-BK			PLYWOOD FLOOR-FRONT RUBBER-RU2011/10	USA		100
20[illegible]0			STRIKER-LATCH-TOP/ADA BUS DR	No History		
EC9015[illegible]			PLYWOOD-CARPETED REAR 4" INSERT IN FLOOR	USA		100
[illegible]			MAT-FLAP-BASE	USA		100
5015600U			RUBBER FLOORING-OEM FLOOR LEVEL-ADA LONG BLACK	USA		100
5015600RU-GY			PLYWOOD FLOOR REAR RUBBER 2011 / 10	USA		100
P-[illegible]219			RAMP PLATFORM/STAGE 1	USA		25
25[illegible]-55	DC12[illegible]2		PAINTING-DC-12782-UBIROYO/55 GL	USA		100
945-070BR			COVER-PLASTIC FOR INSIDE REAR	USA		100
500020			SHORT BUT LOW/RD FOR BOTT REAR RUBBER	USA		100
3[illegible]55			PLYWOOD FRONT RU201752	USA		100
P-[illegible]218			RAMP PLATFORM/STAGE 2	No History		
74[illegible]-25			PLATE REAR BARRIER (25 IN.)	No History		
[illegible]0			SPACER CHAIN MECHANISM	USA		100
[illegible]-5710			BUTT PLATE	No History		
[illegible]			PLYWOOD FLOOR FRONT W/ CARPET RU KIT SHIPOUT	USA		100
288[illegible]			DKT WEATHER STRIP LOWER REAR	USA		25
76121MN			COVER LOWER HINGE ARM	USA		25
74[illegible]			PLATE REAR BARRIER (25 IN.)	No History		
991-[illegible]			COVER PLASTIC PARALLEL ARM D/S FRONT	USA		100
EC9015RU-BK			PLYWOOD ADDED REAR 5 IN. INSERT IN FLOOR	USA		100
50[illegible]			ANTI-RATTLE-FRONT SEAT-RU201752	USA		100
56[illegible]			BEARING-FLRMW 0.875" X 1.75" X 0.125"	USA		100
7350[illegible]			SPRINGER-PLATFORM	No History		
50[illegible]			RAMP-CHRYSLER MT INFLOOR 35" RU201752	No History		
60[illegible]			DETAIL CAR RU201752 RE-DESIGN APPR. FLOORING-CARPET-RU LOWERED FLOOR BOTTOM	USA		100
7350[illegible]			SPRINGER-PLATFORM	No History		
P-[illegible]286			RAMP PLATFORM/STAGE 3	No History		
3M[illegible]-[illegible]			PLATE REAR BARRIER 35" DARK BLUE	No History		
57[illegible]			[illegible]	No History		
[illegible]			PAD-ARMS-BOTTOM	USA		10

BraunAbility

The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

Supplier ID: STAD

Supplier Name: Kinro, Inc

Address: P.O. Box 910886

City, State, Zip: Dallas ,TX ,75391-0886

Contact: Mike Miller

Phone/E-mail: 574-293-3101 mmiller@lci1.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location.	% of Cost of U.S. Origin of Subcomponets
E51725-13XT-BBC		FLARE PASS SLIDE DOOR 2013 XT - BRILLIANT BLACK CRYSTAL	USA	100%
501198	370938	FLARE DRIVER REAR FORD EXPLORER MXV 2013 UP EXP01	USA	100%
E51759K13-RDL	356060	FLARE KIT-REDLINE 2 PEARL/08-13RT	USA	100%
E51722-13XT-STEP - CMP	367384	FLARE DVR STEP-FRONT 2013 XT - CASHMERE PEARL	USA	100%
E51723-13	E51723-13	FLARE PASSENGER FRONT 2013 RT	USA	100%
E90164K-BP	356031	FLARE KIT STEP BLIZZARD PEARL	USA	100%
E90164K-ATB	363144	FLARE KIT STEP ATTITUDE BLACK 2015 / 2016 BLACK	USA	100%
E51746	E51746	TREAD STEP FLARE E51723 STEP PASSENGER	USA	100%
E51727-13XT-BWH		FLARE PASS C PILLAR 2013 XT - BRIGHT WHITE	USA	100%

		DRIVER / PASSENGER 2013 BY	USA	100%
501196	370936	FLARE DRIVER FRONT FORD EXPLORER MXV 2013 UP EXP01	USA	100%
E91050	E91050	FLARE DRIVER FRONT	USA	100%
E51725-13XT	E51725-13XT	FLARE PASSENGER SLIDE DOOR 2013 XT	USA	100%
E60518K-DPS	389447	FLARE KIT DEEP SCARLETT PEARL 2016 HONDA	USA	100%
501194K	*370951	FLARE KIT-2014 / 2015 FORD EXPLORER MXV	USA	100%
E91173-SHB		FLARE PASSENGER REAR SHORELINE BLUE	USA	100%
E51725-BMT		FLARE PASSENGER SLIDE DOOR 2011	USA	100%
E91173-BP		FLARE PASSENGER REAR- BLIZZARD PEARL	USA	100%
E60518K-WDP	355974	FLARE KIT WHITE DIAMOND PEARL 2011 HONDA	USA	100%
E51725-13XT-CMP		FLARE PASS SLIDE DOOR 2013 XT - CASHMERE PEARL	USA	100%
E51724-CV	E51724-CV	FLARE DRIVER SLIDE DOOR 2011 CV	USA	100%
E60518K-CBK	355965	FLARE KIT CRYSTAL BLACK 2011 HONDA	USA	100%
E51761K13-BWH	356073	FLARE KIT-BRIGHT WHITE/WHITE KNUCKLE (PW7) 08-16XTSTEP	USA	100%
E91174	E91174	TREAD STEP FLARE DRIVER / PASSENGER	USA	100%
E51722-13XT-STEP - CBP	367385	FLARE DVR STEP-FRONT 2013 XT - CRYSTAL BLUE	USA	100%

		METALLIC		
501201	370950	FLARE-REAR BUMPER EXTENSION FORD EXPLORER MXV 2013 UP	USA	100%
E60481	E60481	FLARE PASSENGER FRONT SPATS	USA	100%
E51723-13XT-STEP	E51723-13XT-STEP	FLARE PASSENGER STEP FRONT 2013 XT	USA	100%
E90164K-SKB	363145	FLARE KIT STEP SKY BLUE	USA	100%
E91171	E91171	FLARE DRIVER REAR	USA	100%
E51727-13XT-BMT		FLARE PASS C PILLAR 2013 XT - BILLET SILVER METALLIC	USA	100%
E51724-13	E51724-13	FLARE DRIVER SLIDE DOOR 2013 RT	USA	100%
NT00218	NT00218	CAP RH BUMPER EXTERIOR PLASTIC	USA	100%
E91170	E91170	FLARE DRIVER FRONT W / STEP	USA	100%
E91170-CMB		FLARE DRIVER FRONT WITH STEP - CREME BRULEE	USA	100%
E51727-BMT		FLARE PASSENGER C-PILLAR 2011	USA	100%
E51727-13-BMT		FLARE PASS C PILLAR 2013 RT - BILLET SILVER METALLIC	USA	100%
501953K	404904	FLARE KIT - 2016 FORD EXPLORER MXV	USA	100%
E51723-13-BMT	367407	FLARE PASS FRONT 2013 RT - BILLET STEEL METALLIC	USA	100%
E51761K13-BMT	356078	FLARE KIT-BILLET SILVER METALLIC./08-13XTSTEP	USA	100%
E51722-BMT		FLARE DRIVER FRONT 2011 BMT	USA	100%
E51725-13	E51725-13	FLARE PASSENGER	USA	100%

		FRONT MTG BKT GAP COVER 2011	USA	100%
E60518K-STO	355972	FLARE KIT SMOKY TOPAZ 2011 HONDA	USA	100%
E51725-13XT-DWB		FLARE PASS SLIDE DOOR 2013 XT - DEEP WATER BLUE	USA	100%
E51725-13XT-BWH	367857	FLARE PASS SLIDE DOOR 2013 XT - BRIGHT WHITE CRYSTAL	USA	100%
E60474	E60474	TREAD STEP FLARE E60475 / E60476	USA	100%
E91173	356017	FLARE PASSENGER REAR	USA	100%
E51723-13-STEP	E51723-13-STEP	FLARE PASSENGER STEP FRONT 08 - 2013 RT	USA	100%
E51725-13-CMP	367831	FLARE PASS SLIDE DOOR 2013 RT - CASHMERE PEARL	USA	100%
E51727-BBC		FLARE PASSENGER C PILLAR 2011 BBC	USA	100%
E51723-13XT-STEP - GCP	367433	FLARE PASS STEP FRONT 2013 XT - GRANITE CRYSTAL PEARL	USA	100%
E91051	E91051	FLARE DRIVER REAR	USA	100%
E51722-13XT-STEP - DCR	367874	FLARE DVR STEP-FRONT 2013 XT - DEEP CHERRY RED	USA	100%
E90164K-MNB	407121	FLARE KIT-STEP / MIDNIGHT BLACK 2016 BLACK	USA	100%
E51722-13-DCR	367350	FLARE DVR FRONT 2013 - DEEP CHERRY RED	USA	100%
E51759K13-BMT	356049	FLARE KIT-BILLET SILVER METALLIC/08-13RT	USA	100%
E51759CVK-RDL	356112	FLARE KIT-REDLINE 2 PEARL/2012/CV	USA	100%
NT00219	NT00219	CAP LH BUMPER EXTERIOR PLASTIC	USA	100%
E51727-XT	E51727-XT	FLARE PASSENGER C PILLAR 2011 XT	USA	100%

		PEARL		
E60478	E60478	FLARE PASSENGER SLIDE DOOR 2011	USA	100%
E51723-13XT-STEP - BWH	367431	FLARE PASS STEP FRONT 2013 XT - BRIGHT WHITE CRYSTAL	USA	100%
E51725	E51725	FLARE PASSENGER SLIDE DOOR 2011	USA	100%
E51727-13XT-BMT	367938	FLARE PASS C PILLAR 2013 XT - BILLET SILVER METALLIC	USA	100%
E51722-XTSTEP	E51722-XTSTEP	FLARE STEP DRIVER FRONT 2011 XT AND ADA	USA	100%
E51759K13-BWH	356044	FLARE KIT-BRIGHT WHITE/ WHITE KNUCKLE /08-13RT	USA	100%
E51722-13XT-STEP	E51722-13XT-STEP	FLARE DRIVER STEP FRONT 2013 XT	USA	100%
E51725-13XT-CMP	367852	FLARE PASS SLIDE DOOR 2013 XT - CASHMERE PEARL	USA	100%
E51723-13XT-STEP - DCR	367416	FLARE PASS STEP FRONT 2013 XT - DEEP CHERRY RED	USA	100%
501195	370935	FLARE PASSENGER FRONT FORD EXPLORER MXV 2013 UP EXP01	USA	100%
E91173-CMB	367989	FLARE PASSENGER REAR CREAM BRULEE	USA	100%
E90164K-SPW	356037	FLARE KIT STEP SUPER WHITE	USA	100%
501197	370937	FLARE PASSENGER REAR FORD EXPLORER MXV 2013 UP EXP01	USA	100%
E51761K13-RDL	356089	FLARE KIT REDLINE 2 PEARL 08-13 XT STEP	USA	100%
E90164K-SSM	356039	FLARE KIT STEP SILVER SKY METALLIC	USA	100%
E51761K13-CMP	356083	FLARE KIT CASHMERE PEARL	USA	100%

		C PILLAR 2011 XT ADA		
E51724-CV-GCP		FLARE DVR SLIDE DOOR 2011 CV - GRANITE CRYSTAL PEARL	USA	100%
E51761K13-BWHCG	386448	FLARE KIT - CHIP GUARD - BRIGHT WHITE/08-13XTSTEP	USA	100%
37327	39804	FLARE PAINT CHIP GUARD OPTION	USA	100%
E51725-13XT-DCR	367842	FLARE PASS SLIDE DOOR 2013 XT - DEEP CHERRY RED	USA	100%
E90164K-CMB	363143	FLARE KIT STEP CREME BRULEE	USA	100%
E51727-13	E51727-13	FLARE PASSENGER C PILLAR 2013 RT	USA	100%
E51761K13-RPC	429197	FLARE KIT RED PEARL COAT / OCTANE RED XT STEP	USA	100%
E91173-SHB	367988	FLARE PASSENGER REAR SHORELINE BLUE	USA	100%
E51722-13-BMT	367364	FLARE DVR FRONT 2013 - BILLET SILVER METALLIC	USA	100%
E51722-DCR		FLARE DRIVER FRONT 2011 CV DEEP CHERRY RED	USA	100%
E51722-13XT-STEP - BWH	367989	FLARE DVR STEP-FRONT 2013 XT - BRIGHT WHITE CRYSTAL	USA	100%
E51726	E51726	FLARE DRIVER C-PILLAR 2011	USA	100%
E91170-BP	367944	FLARE DRIVER FRONT WITH STEP - BLIZZARD PEARL	USA	100%
E60518K-POM	355971	FLARE KIT POLISHED METAL 2011 HONDA	USA	100%
E60518K-ALS	355964	FLARE KIT ALABASTER SILVER 2011 HONDA (2011-2015)	USA	100%

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Supplier ID: LOGN

Supplier Name: LSI Metal Fabrication

Address: P.O. Box 298

City, State, Zip: Logansport, IN, 46947

Contact: Angela Hall

Phone/E-mail: A.Hall@loganstampings.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponents
E51696D-ADA-11	E51696D-ADA-11	C-PILLAR FLARE MOUNT/DVR/PASS-ADA	USA	100%
E51696P-ADA-11	E91696P-ADA-11	C-PILLAR FLARE MOUNT/DVR/PASS-ADA	USA	100%
EC51539	EC51539	REAR VERTICAL	USA	100%
E91126P	E91126P	SIDE PLATE/A-B PILLAR PASS	USA	100%
E91139-13	E91139-13	CATALYTIC COVER-TOE PAN	USA	100%
E90018	E90018	CROSSMEMBER/MIDDLE-TOYOTA FLD	USA	100%
E90259D	E90259D	WIRE CHANNEL - LATERAL B-PILLAR/DVR	USA	100%
06430-000		SHELL MOUNT-SLIDE FRAME	USA	100%
E911269	E911269	SIDE PLATE/A-B PILLAR DVR	USA	100%
E90350		LOWER LATERAL TRACK SPACER - 8"/PASS	USA	100%
E90259P	E90259P	WIRE CHANNEL - LATERAL B-PILLAR/PASS	USA	100%
E90348		LOWER LATERAL TRACK SPACER - 3"	USA	100%
E51696D	E51696D REV. C	C PILLAR FLARE MOUNT-DVR/PASS/2011	USA	100%
E90017	E90017	CROSSMEMBER/MID-FRNT-TOYOTA FLD	USA	100%

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E51649P	E51649P	B PILLAR SUPPORT-PASS/2011	USA	100%
E51649D	E51649D	B PILLAR SUPPORT-DVR/2011	USA	100%
06441-000		ADJ. PLATE-SLIDE FRAME STOP	USA	100%
E51682P	E51682P	CAP-TRACK PAN/DVR/PASS/2011	USA	100%
E51056	E51056	PLATE-CONTROLLER AND FUSE BLOCK/RT	USA	100%
E51682D	E51682D	CAP-TRACK PAN/DVR/PASS/2011	USA	100%
E51234	E51234	SUPPORT-CROSS BEAM-FLOOR-OUTER-ADA	USA	100%
E51649P-ADA	E51649P-ADA	B PILLAR SUPPORT-PASS/2011/ADA	USA	100%

Signature: Steve Lantz	Date: 1/7/16
Name (Print): STEVE LANTZ	Title: QUALITY MANAGER
Prepared By (Print): STEVE LANTZ	Telephone: 574-722-3101 EXT. 20

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The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

Supplier ID: QSTR

Supplier Name: Q'Straint

Address: P.O. Box 403529

City, State, Zip: Atlanta ,GA ,30384-3529

Contact: Yisela Mejia

Phone/E-mail: 800-987-9987 x 225 customersatisfaction@qstraint.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponents
VPM20041	DB-6209-SC	QRT MAX RETRACTOR MOUNTED SUDE N- CLICK	Fort Lauderdale, FL USA	>65%
E50127-046	FE753NA016-12- H	TRACK-DRVR/Q- STRT M- SER/16"/BLK	Fort Lauderdale, FL USA	>65%
51883-05	FE753NA009-10-J	TRACK-L/Q-STRAINT M-SERIES/5"_	Fort Lauderdale, FL USA	>65%
E51987	SS-6410-S	Q-STRAINT SHOULDER BELT ADAPT.STRAP MOUN	Fort Lauderdale, FL USA	>65%
300421	QS-6210/11-ER4	RETRACTOR-QRT ELECTRIC QS- 6210/11-ER4	Fort Lauderdale, FL USA	>65%
29012	M-203-L30	RESTRAINTS W / C M-203-L30-Q 'STRAINT' PREPACKAGED IN BELT BAG	Fort Lauderdale, FL USA	>65%
E60199G8	QS-6322-BA-S	BELT ASSEMBLY LAP M-SERIES HONDA GRAPHITE BLACK	Fort Lauderdale, FL USA	>65%
N700050A	Q-8403	ASSY-WC RESTRAINT-INTEGRATED	Fort Lauderdale, FL USA	>65%

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VPM11999	Q-8300-A-SCL	QSTRAINT S AND C KIT/ORT MAX W/ OCCUPANT BEL	Fort Lauderdale, FL USA	>65%
690367FHG	Q5-6322-BPLG	BELT ASSEMBLY LAP FRONT ROW TAKATA GRAY	Fort Lauderdale, FL USA	>65%
E60196-11	FE753NA024-16- H	TRACK/Q-STRT M- SER/31"	Fort Lauderdale, FL USA	>65%
28975A	Q5-6322-BA-1	BELT ASSEMBLY LAP M SERIES Q- STRAINT RR L AND R	Fort Lauderdale, FL USA	>65%
500241	FE753NA052-25- K	TRACK-L Q-STRAINT X 51.75 IN	Fort Lauderdale, FL USA	>65%
E9029B	FE753NA046-17-J	Q-STRAINT TRACK/REAR 2011 -	Fort Lauderdale, FL USA	>65%
E50445	FE753NA000-21- K	TRACK – Q-STRAINT / M SERIES X 9 INCH	Fort Lauderdale, FL USA	>65%
29016	Q5-7580	BELT-WEBBING LOOP Q5-7580-Q 'STRAINT'	Fort Lauderdale, FL USA	>65%
S-81995	Q5-6322-BG	PASSIVE SEATBELT RESTRAINT ASSEMBLY STONE KIT SHIPOUT	Fort Lauderdale, FL USA	>65%
VPM10952	M-308-L30 TIE DOWN KIT	KIT M-SERIES M- 308-L30 TIE DOWN KIT	Fort Lauderdale, FL USA	>65%
E60195	FE753NA062-18- H	TRACK/Q-STRT M-SER/62"	Fort Lauderdale, FL USA	>65%
37481	Q5-6340-20-INT	BELT LAP EXT. 20" Q-STRAINT	Fort Lauderdale, FL USA	>65%
500196	Q8-6200-SC	RETRACTOR-ORT DELUXE SNC Q8- 6200-SC	Fort Lauderdale, FL USA	>65%
86390	Q-8301-SC	BELT KIT Q-STRAINT ORT MAX SLIDE-N- CLICK (4 RETRACTORS)	Fort Lauderdale, FL USA	>65%
500214	Q008006	BELT-ADAPTER WC OCCUPANT RESTRAINT	Fort Lauderdale, FL USA	>65%

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BraunAbility

The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

Supplier ID: JRYR

Supplier Name: Joseph T. RyersoSon, Inc.

Address: 24487 Network Place

City, State, Zip: Chicago ,IL ,60673-1244

Contact: Gwendolyn Smith

Phone/E-mail: 630 758-2287 gwendolyn.smith@ryerson.com

The above named supplier hereby releases the following information on components supplied to BraunAbility in support of the manufacture of FTA funded vehicles. In accordance with the Buy America requirements of 49 CFR Part 661.11 for rolling stock, for a component to be of domestic origin, more than 65% of the subcomponents of that component, by cost, must be of domestic origin, and the manufacture of the component must take place in the United States. The following components are certified as follows:

Part	Supplier Part	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponets
34188R	16 GA STNLS CR COIL 430 2B	STAINLESS SHEET-16 GA-48" X 120"/430 SS	USA	100%
11739R		TUBING-1" OD X .760. 20 FT LENGTHS	USA	100%
80029R082.250	80029R082.250	EXTRUSION-HOUSING RAIL-82.25 INCH	USA	100%
22586R	16GA X48" X 92"	STEEL SHEET ALUMINIZED 16 GA (.062) 48X92"	USA	100%
11745R		TUBING-1 1/8 X .120W X .885. 18 FT LENGTHS	USA	100%
EC40074	EC40074	SPRING STEEL-1095 BLUED/0.062" X 2" X 8"	USA	100%
34169R	11 GA STNLS CR COIL 430 2B	STAINLESS SHEET-11 GA-48" X 120"/430 SS	USA	100%
14755R	18GA X 48" X 120"	STEEL SHEET-18 GA.-.049 - 48" X 120"	USA	100%
24602R094.75	SPECIAL	EXTRUSION-	USA	100%

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	WALL X 0.25" ID	X 1/4 I.D./1020 DOM. 20 FT LENGTHS	USA	100%
26724R	3/4" X 1" FLAT X 12'	ALUM. BAR 3/4 X 1 X 144" 6061. 12 FT LENGTHS	USA	100%
16293R	10GA X 60" X 120"	STEEL SHEET-10GA. HR P AND O 1008 60 X 120	USA	100%
14812R	3/4" RD CF 1144	STEEL ROD-3/4" 1144 CFS. 12 FT LENGTHS	USA	100%
12154R	3/4" X 1" FLAT X 20'	STEEL BAR-3/4 X 1" H.R. 20 FT LENGTHS	USA	100%
14908R	5/8" ROUND X 12' 0"	STEEL ROD-5/8" X 12' / 1144 CFS. 12 FT LENGTHS	USA	100%
14337R	1-7/8" ROUND CD 1144	STEEL BAR-1 7/8" STRESSPROOF. 12 FT LENGTHS	USA	100%
21080R	.5" X 4" X 240" STEEL BAR	STEEL BAR-1/2" X 4" H.R.	USA	100%
80040R	1/2" X 1" FLAT X 12'	ALUM-BAR 1/2 X 1 6061-T6. 12 FT LENGTHS	USA	100%
74046-000	5/16" SQUARE X 12'	5/16 CR SQ 1018 TUBE. 12 FT LENGTHS	USA	100%
80542R	1" X 2" FLAT BAR	STEEL-FLAT BAR 1 X 2 X CR1018. 12 FT LENGTHS	USA	100%
80043R	3/8" X 3" FLAT X 12' 0"	ALUM-BAR .38 X 3 6061-T6. 12 FT LENGTHS	USA	100%
11755R		TUBING-1 X 2 1/2 X .120-11 GA	USA	100%
22586R4873		STEEL SHEET ALUMINIZED 16 GA (.062) 48 X 73"	USA	100%
31749R12048	CR CQ 1008 48" X 120"	STEEL SHEET-10GA/CR-120 X 48	USA	100%
16166R	12GA X 48" X 120"	STEEL SHEET-12GA/.105 HR P AND O/1008 48X120	USA	100%

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14187R		TUBING-1 1/2"OD X 1 1/4"ID DOM. 20 FT LENGTHS	USA	100%

Signature:	Date: 1-3-2017
Name (Print): JUAN PEREZ	Title: QUALITY MANAGER
Prepared By (Print): JUAN PEREZ	Telephone:

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E60517	E60517	EXHAUST HANGER REAR	US	100%
985-7142N	985-7142N	BASE TOP 33"	"	"
RC50221	RC50221	REAR SEAT HOOK SHAFT/60	"	"
P-BF34286	P-BF34286	RAMP PLATFORM/STAGE 2	"	"
E50888P	75 PCS PER BOX	BKT KNEEL FULL OUT PASSENGER	China/US	80%
E90111	E90111	RAMP-BASE/29.25" AUTO/TOYOTA	US	100%
E60249WBK	E60249WBK	WMT-ENGINE CRADLE RETAINER-REAR	"	"
E50756W-11	E50756W-11	WMT STRIKER CUP	China/US	69%
E40435A	E40435A	ASSEMBLY SPACER ALUMINUM 3.25"D FRONT / RAISE 05	US	100%
E60250PBK-11	E60250PBK-11	ENGINE CRADLE RETAINER FRONT/PASS	"	"
E50263-05	E50263-05	RAMP-BASE/29.25" AUTO/2004 CHRYSLER	"	"
E51253BK	E51253BK	DR FOOT PEDAL-EZ LOCK	"	"
NT00144	NT00144	STRIKER-REAR/REAR SEAT	"	"
P-BF55287		RAMP PLATFORM/STAGE 1	"	"
E60434	E60434	EXHAUST HANGER/2011 HONDA	"	"
32385	32385	NUT-SHOULDER 3/4" HEX/0.27 H	"	"
RC50219	RC50219	REAR SEAT HOOK SHAFT/40	"	"
E50262-05	E50262-05	RAMP-EXTENSION/29.25" AUTO/2004 CHRYSLER	"	"
RW-5263	RW-5263	PULLEY DOOR OPENER DRIVE (1)(B-5263	"	"
RC50089	RC50089 / RW-6271	LOWER CONNECTOR LINK-ROD END	"	"
P-BF34289	P-BF34289	RAMP PLATFORM/STAGE 1	"	"
04311-000	04311-000	CAM LATCH W / 1/2" PIN	"	"
70359		COVER-HANDRAIL SLOT	"	100%
E41503-08	E41503-08	RAMP EXTENSION 30"	"	"

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Prepared By (Print):	Telephone:
AVANTI LALWANI	574-386-8167

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501675		TOYOTA EXHAUST FRONT PIPE	Warren, Michigan	100%
503171		CHRYSLER / DODGE AUTO MIDPIPE	Warren, Michigan	100%
E60968	E60368	ADAPTER 12MM MALE FUEL VENT STAINLESS	Warren, Michigan	100%

Signature:	Date: Jan 9th, 2017
Name (Print): Jim Webber	Title: Owner
Prepared By (Print): Jim Webber	Telephone: 519.980.0247

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Name (Print): CHAD ELMORE	Title: OPS MGR

Prepared By (Print): CHAD ELMORE	Telephone: 931-823-1284 x2125

Brown Part Number	SG Part Number	Mfr/Supplier	Supplier ID	Description	Manufacturing Location	% of Cost of U.S. Origin of Subcomponents
502498	[illegible]	[illegible]	10032	ABRASIVE ROLL [illegible]		
[illegible]		?		AMINO LOCK [illegible]		
501258	TOLL SHFT	?		SUPPLIED [illegible]		
930548	04867	3M	10017	TAPE [illegible] FOAM ADHESIVE		
37015	06139	3M	10017	TAPE MASKING [illegible]		
300584	06123	3M	10017	[illegible]		
SPLY-0050	3M [illegible]	3M	10017	LINER PAINT CUP [illegible]		
SPLY-0106	3M [illegible]	3M	10017	YELLOW [illegible] MARKING TAPE		
SPLY-0155	[illegible]	3M	10017	SAFETY GLASSES		
302310	[illegible]	3M	10017	EAR PLUGS [illegible]		
[illegible]	[illegible]	3M	10017	VELCRO [illegible] ADHESIVE		
410348	[illegible]	3M	10017	TAPE [illegible] DOUBLE		
35760	[illegible]	3M	10017	TAPE ELECTRICAL [illegible]		
SPLY-0012	[illegible]	3M	10017	[illegible]		
SPLY-0179	3M [illegible]	3M	10017	GREEN [illegible] MARKING TAPE		
11522-P	[illegible]	3M	10017	[illegible]		
WELD[illegible]	[illegible]	3M	10017	[illegible]		
[illegible]	3M [illegible]	3M	10017	TAPE MASKING [illegible] GREEN		
[illegible]	[illegible]	3M	10017	SAFETY GLASSES WELD [illegible]		
[illegible]	[illegible]	3M	10017	TAPE DOUBLE [illegible]		
307503	[illegible]	3M	10017	SCOTCH [illegible]		
12071	[illegible]	3M	10017	TAPE ELECTRICAL BLACK [illegible]		
[illegible]	3M [illegible]	3M	10017	SCOTCHBRITE DISC [illegible]		
SPLY-0523	3M [illegible]	3M	10017	[illegible]		
[illegible]	[illegible]	3M	10017	[illegible] GEN PURPOSE		
SPLY-0058	[illegible]	3M	10017	TAPE [illegible]		
[illegible]	[illegible]	3M	10017	TAPE 3M REFLECTIVE WHITE 2"		
SPLY-0102	[illegible]	3M	10017	LINER PAINT CUP		
SPLY-0034	[illegible]	3M	10017	[illegible] FLAP DISC [illegible]		
304714	[illegible] 3M HP 402	3M	10017	MASKING TAPE [illegible]		
SPLY-0074	18734	3M	10017	DISC [illegible]		
[illegible]	3M [illegible]	3M	10017	PLASTIC TAPE [illegible]		
[illegible]	3M [illegible]	3M	10017	TAPE SAFETY [illegible] BLACK [illegible]		
SPLY-[illegible]	[illegible]	3M	10017	[illegible]		
13704	04129	3M	10017	[illegible]		
[illegible]	3M [illegible]	3M	10017	[illegible] WELD		
[illegible]	[illegible]	3M	10017	TAPE [illegible]		
[illegible]	[illegible]	3M	10017	SAFETY GLASSES [illegible]		
[illegible]	3M [illegible]	3M	10017	[illegible]		
SPLY-[illegible]	[illegible]	3M	10017	POLY GLASS ADHESIVE [illegible]		
[illegible]	[illegible]	3M	10017	[illegible]		
[illegible]	[illegible]	3M	10017	[illegible]		
[illegible]	[illegible]	3M	10017	[illegible]		
SPLY-0174	[illegible]	3M	10017	SAFETY GLASSES [illegible]		
SPLY-0132	[illegible]	3M	10017	TAPE MASKING [illegible]		
[illegible]	[illegible]	3M	10032	3M [illegible] RESPIRATOR [illegible]		
SPLY-[illegible]	[illegible] 3M [illegible]	3M	10017	[illegible]		
SPLY-[illegible]	[illegible]	3M	10017	[illegible]		
[illegible]	[illegible] 3M [illegible]	3M	10017	[illegible]		
[illegible]	[illegible]	3M POLYMASK	10049	CARPET MASK [illegible] WIDE		
[illegible]	[illegible]	3M POLYMASK	10049	CARPET MASK [illegible] WIDE		
[illegible]	[illegible]	3M POLYMASK	10049	CARPET MASK [illegible]		
[illegible]	[illegible]	3M POLYMASK	[illegible]	LINER PAINT TRAY		
[illegible]	[illegible]	ACE	10034	[illegible] ROLLER COVER [illegible]		
SPLY-[illegible]	[illegible]	ACE	[illegible]	FILTER [illegible]		
[illegible]	[illegible]	AIRFLOW	10210	[illegible]		
[illegible]	[illegible]	AIRFLOW	[illegible]	FILTER [illegible]		
SPLY-[illegible]	[illegible]	AIRFLOW	[illegible]	FILTER PAINT BOOTH		
[illegible]	[illegible]	AIRFLOW	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	BIT [illegible] APEX [illegible]	Taiwan	Proprietary - not willing to provide
[illegible]	APEX [illegible]	APEX	[illegible]	BIT [illegible] APEX [illegible]	Taiwan	Proprietary - not willing to provide
SPLY-[illegible]	APEX [illegible]	APEX	10065	[illegible]	[illegible]	Proprietary - not willing to provide
SPLY-[illegible]	[illegible]	APEX	10065	BIT [illegible]	USA	Proprietary - not willing to provide
SPLY-[illegible]	[illegible]	APEX	10065	BIT [illegible]	Taiwan	Proprietary - not willing to provide
[illegible]	[illegible]	APEX	10065	BIT [illegible] APEX [illegible]	Taiwan	Proprietary - not willing to provide
[illegible]	[illegible]	APEX	10065	BIT [illegible] SHORT	USA	Proprietary - not willing to provide
[illegible]	[illegible]	APEX	10065	BIT HOLDER [illegible] APEX [illegible]	Taiwan	Proprietary - not willing to provide
SPLY-[illegible]	[illegible]	APEX	10065			

300000	BAG LABOR BAG	[illegible] POINT	10175	[illegible] BAG - ROLL		
35107	10412	[illegible]	10185	[illegible] 5/8 X 4" [illegible]	USA	100
820158014	8101510 [illegible]	[illegible]	10407	TAPE 1" WIDE 1 FACE FOAM [illegible]	USA	100
820158047.76	8101510 [illegible]	[illegible]	10407	TAPE 1" WIDE 1 FACE FOAM N [illegible]	USA	100
[illegible]	8101510 [illegible]	[illegible]	10407	TAPE 1" WIDE 1 FACE FOAM [illegible]	USA	100
[illegible]	[illegible]	[illegible]	10407	TAPE 1" WIDE 1 FACE FOAM TOOL	USA	100
35496	[illegible]	GRAB ON GRIPS	[illegible]	FOAM [illegible] X 2.5 X 0.25 [illegible]	USA	100
23057	GY-2404	JAMESWAY & Co	10407	MUD [illegible] RUBBER GY [illegible]	USA	[illegible]
290511	04203	VONETA RUBBER	[illegible]	RUBBER MUD FLAP	USA	100
SPLY-0009	E-417-300135	IGNO	10024	[illegible] / PLASTIC BOND		
409590	01-427-033-BLK	M.D.S COMPONENTS	10781	PLASTIC LOOP CLAMP 3/4" [illegible]		
209717	MARTON 65300K [illegible]	MARPB	10411	MARTON [illegible] SAFETY		
310070	MK-10	MK MORSE	10061	HOLE SAW 1 IN ADVANCED EDGE		
SPLY-0061	140275 [illegible]	MK MORSE	10047	HOLE SAW ARBOR BIT [illegible]		
7000-14	400075 [illegible]	MK MORSE	10087	BLADE SAW ALL/24 TOOTH X 3 [illegible]		
SPLY-0500	501537	MK MORSE	10087	BLADE [illegible] 4" BLADE [illegible]		
TOOL-0016	[illegible] BLADE FOR [illegible]	MORGAN	10016	[illegible] BLADE FOR TOOL 0[illegible]		
SPLY-0005	[illegible]	MORGAN	10016	[illegible] [illegible]		
SPLY-0353	39[illegible]	MORGAN	10024	PAINT-[illegible] BLACK		
5019918	99-211	NATIONAL OAK	10041	[illegible] - DOOR		
SPLY-0635	45218	NORTHERN TOOL & EQUIP	10024	NOZZLE [illegible] 32158		
290614	107690	ORS	10059	PAINT [illegible] FLAT BLACK		
SPLY-0071	CARPB 10239	ORS	10050	SANDPAPER [illegible]		
10543	4001U2	ORS	10059	CLIP [illegible] 2"		
TOOL-002	[illegible] 1202	ORS	10050	RATCHET [illegible] HANDLE TAP		
SPLY-0043	772 [illegible]	ORS	10050	BLADE SAW ALL [illegible]		
SPLY-0047	91720	ORS	10050	BUTANE REFILL		
SPLY-0570	3740 [illegible]	ORS	10050	BLADE SAWZALL [illegible]		
10112	95 [illegible]	ORS	10057	TRIANGLE FLARE KIT		
SPLY-0414	39-210	ORS	10050	TAPE MEASURE 25		
TOOL-0051	CHO[illegible]	PAGE MACHINERY GROUP	10415	TUBE BENDER [illegible]		
SPLY-0093	[illegible]	PLASTIKOTE		BROWN FLOOR MARKING		
3140[illegible]	3042	[illegible]	10058	TAPE COTTON [illegible] 1.5" TRUE		
281061	PCT [illegible]	PPG	10059	POWDER [illegible] BLACK SMOOTH		
138584	[illegible]	PPG	10059	POWDER [illegible] YELLOW [illegible]		
304919	[illegible]	PPG		PAINT [illegible] GLOSS		
106420	DON246	PPG	10054	PPG PAINT [illegible] AND [illegible]		
303718	7-[illegible]	PPG ARCH	10060	PAINT [illegible]		
302615	6-517 [illegible] GRAY	PPG ARCH	10060	[illegible] GALLON CAN		
303361	[illegible]	PPG ARCH	10060	PAINT [illegible] GLOSS WHITE		
349729	7-[illegible] SAFETY YELLOW	PPG ARCH	10060	PAINT [illegible] SAFETY YELLOW 7 [illegible]		
304979	7-[illegible] SAFETY GREEN	PPG ARCH	10060	PAINT SAFETY GREEN [illegible]		
SPLY-0162	[illegible]	PREVOST	10061	PREVOST [illegible] HIGH FLOW		
SPLY-0065	[illegible]	PREVOST	10061	[illegible] PREVOST		
SPLY-0161	[illegible]	PREVOST	10061	[illegible] HIGH FLOW		
35126	3041	PRIME	10037	[illegible] DRIVE 1 1/4" [illegible]		
35628	TIK-[illegible]	PTE	10011	[illegible] ACCESS [illegible]		
34880	25512	PTE	10012	[illegible]		
TOOL-0011	[illegible]	PTE	10012	[illegible]		
300680	[illegible]	PTE	10012	GEAR WRENCH 3/4 MM		
300077	[illegible]	PTE	10012	GEAR WRENCH 3/4 MM		
300025	[illegible]	PTE	10012	COMBINATION WRENCH 3/4		
TOOL-019	[illegible]	PTE	10011	[illegible]		
300084	[illegible]	PTE	10012	[illegible] WRENCH 19MM		
10110	[illegible]	PTE	10017	[illegible] WRENCH 3/4		
10117	AMP-10	PTE	10012	BIT-[illegible]		
300041	[illegible]	PTE	10012	[illegible] WRENCH 19MM		
55104	05104 - CRC ELECTRIC CLEANER	PTE	10012	CLEANER [illegible]		
300071	[illegible]	PTE	10011	COMBINATION WRENCH 3/16		
TOOL-073	[illegible]	PTE	10011	ALLEN WRENCH SET		
10550	[illegible]	PTE	10011	CLEANER GLASS AEROSOL		
SPLY-0127	[illegible]	PTE	10012	PICK UP TOOL MAGN TELESCOPIC		
541391	575-[illegible]	ACME ASPHALT	10005	ROOF [illegible] WATER [illegible]	USA	
616486	776550	[illegible] ASPHALT	10005	UNDERCOATING	USA	
16813	[illegible] 24" LENS	[illegible]	[illegible] (11/2017)	[illegible]	USA	100
SPLY-0097	[illegible]	RIL DETAILING	[illegible]	BAG [illegible]		
WELD-0012	[illegible] WELD APRON 24 X 36"	REVCO	10099	[illegible] WELD APRON 24" X 36"		
WELD-0003-XL	[illegible] LEATHER WELD JACKET	REVCO	10099	LEATH WELD JACKET-XL		
17766	[illegible]	[illegible]	10017	[illegible] 10" [illegible] GAL CASE		
SPLY-0009	[illegible]	[illegible]	10017	BOTTLE SPRAY [illegible] CHEMICAL		

Standard Industrial Supply

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		RU2017SE		
304985	64755 3M 4"W	3M 301 PERFORMANCE MASKING TAPE ROLL 4"W, 55M L		
503514		RESONATOR - 4" - 18" LONG WALKER #24491		
SPLY-0457	KTI-70910	PICK UP TOOL MAGN TELESCOPIC		
SPLY-0433	APEX AM-03	APEX AM-03		

Signature: Jan E. Good	Date: 1-16-2017
Name (Print): Jan E. Good	Title: Accountant
Prepared By (Print): Jan Good	Telephone: 574-946-6661

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		GROOVE RETAINER		
10013	13055	BOLT 5/16 18 X 1" HEX HD CAP		
31771	10278-04840	SHIM WASHER-.906"ID X 1.156"OD/.03"T/SS	USA	100
501842	11264856	RETAINER-BLACK NYLON-PUSH IN .375 STEM DIA		
10068	~10068	WASHER 5/16" LOCK AUTO BLACK		
16871	36210	NUT-1/2-13 HEX JAMB		
16028	420739	CAP FITTING 7/16-20 JIC 37 DEGREE		
23605	33858	WASHER-3/8" FLAT HIGH STR.		
24752	73462	BOLT-1/4-20 X 1" SOCKET HD. SS		
82761	~82761	SCREW-1/4-20 X 3/8 SER HEX		
15450R	47261	THREADED ROD-3/8-16 X 12FT. 12 FT LENGTHS		
29669	24227	SCREW-1/4-20 X 1 1/2" FHSCS		
VPM11848	13186-00087	1/4-20 X 3/4" BHCS - SS-BLACK		
TOOL-046-1/4	2105068 KD81011F	HAND RATCHET 1/4" DRIVE		
36003	0156986	HAIRPIN COTTER 3/16 1/4 x 15/16 .042 SS		
35931	12312-00027	NUT-M8 X 1.25 HEX WELD		
SPTL-0022	12312-00952	ROUTER BIT 1/4"CARBIDE S		
SPDL-9/64	53725	DRILL BIT-9/64		
12348	38170	NUT 3/8 16 HEX WELD		
15704	~15704	NUT-1/2-13 WASHER HD LOCK		
SPLY-0052	60429	BATTERY-9 VOLT SIZE		
86013	12312-00858	CABLE TIE 8.5" X .15 BLACK SOLID STANDARD		
84269	11101537	KNOB-LEVER BLK PLASTIC 3/8-16	USA	100
30209	10278-03049	NUT WELD 10 32 X 9 / 32" PLAIN SLAB BASE		
30955K	10278-03855	PARTS BAG NHTSA COMM STANDARD		
17673	0608449	UNDERCOATING-AEROSOL		
32390	0127524	PEM STUD-4-40 X 1/2"		
500060	13186-00181	SCREW - HEAVY HEX FLANGE - M16 X 2.0 X 210MM/TAPER END FORD EXPLORER MXV	USA	100
82063-000	1133066	#4 FLAT WASHER		

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SPLY-0332-18	80L3018AA GUARDAIR	GUARDAIR BLOWER-18"		
13890	~13890	BOLT 5/16 18 X 3/4" HEX		
30375	10278-03047	SCREW #10 32 X 1/2 BHSCS AUTO BLACK		
SPLY-0480	1000950	SAFETY PLUNGER CAN EAGLE 2QT POLY		
84249	10278-05569	RIVET 1/8" DIA X .188-.250 SS		
82033-000	*33602	#2 LOCK WASHER		
37851	WLK-33226	CLAMP-2 1/2" EXHAUST BAND	USA	100
10065	1100067171	WASHER-1/2" FLAT USS		
04515-000		WMT LOWER DRIVE ARM PIN.		
31929	0176936	SCREW-SHOULDER-1/2:X1.750"X3/8-16/18-855		
58442-000		WELD ROLL STOP ACTIVATOR 26"		
VPM11661	15227	1/2-13 X 7" HHCS GRADE 8		
10012	5/16-18X 1/2HCSG5PATCHZP	BOLT 5/16 18 X 1/2 GRADE 5 NYLON HEX AUTO BLACK		
402026	32421	SCREW - 5/16-18 X 2 INCH, TYPE F		
VPM10731	21814	5/16-18 X 2" LG. CARRIAGE BOLT		
TOOL-026SL	0266321	SCREWDRIVER-SL-5" BLADE		
37511	12312-0155	WASHER 7/8" I.D.X1 3/8"O.D.X.060 ZINC		
30065	30065	SCREW-#6 X 1/2 PH.PAN HD/THRD FRM BLK		
TOOL-031PHL	0266324	SCREWDRIVER-#1 PHL-3 1/8" BLADE		
501928		CLAMP-EXHAUST-2-1/4"	USA	100
82758	~82758	SCREW-5/16 X 2 SHLD SKT HD 1/4-20 SS		
SPLY-0665	0207419	BLADE-8" CIRCULAR-METAL-42T-use br#303557		
60357-000		ACTUATOR - DOWN STOP		
91226-000	10506-02862	1/8 FLEXIBLE GROMMET-BLACK 100'		
14614	37018	NUT 1/4 20 NYLOCK AUTO BLACK		
82755	~82755	SCREW-10-32 X 3/8 PHP ZP THD CUT		
21826	10278-03805	SCREW-#10 X 3/4" PAN HD PH./BLACK		
31019		WASHER 1.017 ID X 1.25 OD		

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402055	13186-00247	CABLE TIE 18 LB 4 IN. BLACK W/SS LOCKING DEVICE	USA	100
VPM10343	11102619	RIVET 1/4 EXPANDING RIVET	USA	100
18663	1/2-20 X 1 1/2	SCREW 1/2 20 X 1.5 SET LOCK		
TOOL-049-18	0242390	PRY BAR-W/HANDLE-18"		
55332	52017	ANCHOR-WEDGE CEMENT 6 X 5/8		
33683	38144	NUT-WELD-1/4-20X13/16ODX1/2SLABX5/16 H/SS		
25171	~25171	BOLT 3/8 16 X 3/4" FLBHSCS GD8	USA	100
36495BK	36495BK	BOLT-3/8-16 X 1" HEX FLANGE/AUTO-BK		
VPM11849	VPM11849	M10 STAINLESS WASHER		
501145	82476	NUT - 1/4-20 UNC ALLEN NUT FORD EXPLORER MXV		
38598	13186-00051	HINGE-2"X1/8"X7"/SS	USA	100
35183	19605	SCREW 1/4-20.X 1" FLNG HD GR8 FULL		
SPLY-0281	0136032	BLUE FLOOR MARKING PAINT/AERO/INV		
89088-000	AUVECO 8359	NUT -U 1/4-20 EXTRUDED		
28782	13186-00195	BOLT-CAMBER #81260 - 14MM		
15733	~15733	BOLT 1/4 20 X 1/2 BUTTON HD SOC AUTO BLACK		
10775	~10775	NUT 1/4 20 HEX LOCK AUTO BLACK		
38211	10300-02027	HEX-RIVNUT 1/4-20		
29680	10278-02581	WASHER-UHMW 1.500 OD X .76 ID X 0.062	USA	100
300996	0233592	PICK HOOK STYLE		
40-8050-0	AUVECO 12796	SCREW-SM OVAL #6 X 3/4" BLACK		
37790R	P-672 3" X 50 YD	TAPE-NVH/12MILS X 72MM/P-672/BLACK	USA	100
SPLY-0407SH	1092193	SHIELD FOR BUMP CAP		
SPLY-0234	0830827	BRUSH-POWER 3/8" ID 1/2" OD		
34891A	34891A	PARTS BAG-GL/GVL LIFTS		
80342	10278-03383	NUT-5/16"-18 CAGE-WELD		
24999	33332	BEVELED WASHER -.375 BVL./.438 1.25 SQ.		
501990	0148148	BOLT - FLANGE - 1/4-20X1-		

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		LAG 410 SS		
13583	~13583	SCREW #8 18 X 1/2" PH / PN SD AUTO BLACK		
04164-000		REAR TOGGLE PIN-LONG		
HAMMER-09	0224601	HAMMER-BALL PEIN-24 OZ		
501449	0958932	MACHINE KEY 1/4 X 1/4 X 3/4 BOTH ENDS ROUNDED, FORD EXPLORER		
501010	12312-00974	SCREW 8 X 1" SDPH MOD TRUSS BLK ZNC		
10091	63127	CABLE TIE 11" SOLID	USA	100
10063	~10063	WASHER 5/16 FLAT		
501009	12312-00061	SCREW 8 X 3/4 SDPH MOD TRUSS BLK ZNC		
26281	24067	SCREW 5/16 18 X 1/2" BHSC AUTO BLACK		
SPLY-0678L	1024789	GLOVES-COLD WEATHER-LARGE		
21986	~21986	RIVNUT-1/4-20 NUT INSERT		
SPDL-1/2	53568	DRILL BIT-1/2		
37050	19739	SCRIVET-20MM X 26MM		
10016	13063	BOLT-5/16-18 X 2 1/2" HEX H. CAP ZINC		
40-3081-0	35210	BOLT-1/2-13 X 1 3/4 GR8 ZINC		
SPDL-3/32	53722	DRILL BIT-3/32		
500262	13186-00099	BOLT-7/16-20 x 1.25" HHCS GR8 BLACK ZINC		
25336		WASHER 516 ID X .750D X .0250 AUTO BLACK	USA	100
400093	1122161	LAG SCREW 5/16-9 X 2 IN HEX HEAD ZINC		
32776	10275-05023	SCREW-1/4-20X3/8 TPHMS STLG		
19537	~19537	NUT # 4 40 w / LOCKWASHER AUTO BLACK		
501202	loctite H8500-490ML CARTIDGE	LOCTITE 2 PART ADHESIVE H8500-490ML CARTRIDGE		
25130	25130	OBS USE 402181 BOLT 5/16 18 X 2 HH FLANGE GRADE 8 AUTO BLACK		
04328-001		PIN SLIDE BLOCK W/O FLATS		
34091-0.50	13186-00169	SCREW #8 X1/2" SDPH MOD TRUSS MAG BLACK		
TOOL-046-1/2	2105086 KD81306F	HAND RATCHET 1/2" DRIVE		
VPM11980	15107	BOLT 3/8-16 X 1 1/4 HHCS		

32229	83586	SCREW 7/16 20 X 1 1/4" SHCS NYLOCK		
18349	~18349	NUT #10 32 W / LOCKWASHER AUTO BLACK		
SPLY-0678XL	1024790	GLOVES-COLD WEATHER-XLARGE		
25842	24030	SCREW #10 24 X 1/2" BUTTON HD ALLEN AUTO BLACK		
21560	10278-05516	WASHER-NYLON-.26 X .687 X .060	USA	100
SPLY-0651	0600752	CLEANER-LEMON PLEDGE 13.8 OZ AERO		
83589-2	10278-05517	WASHER-.390ID X .7500D X .062 NYLON	USA	100
501928	13186-00239	CLAMP-EXHAUST-2-1/4"	USA	100
40-1050-0	0154615	SCREW SHOULDER SOCKET 1/4X3/8 10-32		
04557-000		ASSEMBLY LATCH PLATE (.100)		
26801R013.00		THREADED ROD 5/16-18 / ZINC - 13" FORD EXPLORER MXV		
10385	0126131	RIV-POP-AD616BS-3/16"-.88/1.0		
10037	13205	BOLT-1/2-13 X 1" HEX		
15244	10278-00805	RIVET POP SD688SLF 3/16"-.38/.50-AUTO-BK		
19039	11103124	WASHER PVC 3/8 X 1 X 1/16" GR	USA	100
SPLY-0547-4FT	0558603	WEB SLING-1" W 4 FT. L		
13273		RING 1/2 EXT SELF LOCK SNAP AUTO BLACK		
10457	~10457	NUT-7/16-20 HEX		
24932BK	24932BK	PIN CLEVIS 3/8 X 3" EFF LEN. W /O HOLE BLACK		
41-3600-0	36317	NUT-7/8 9 GR 5		
WELD-063	0853950	IR3 GRN WRAP WELD GLASSES		
40-1053-0	74110	BOLT-SHOULDER 3/8"X1/2" X 5/16-18 SS		
33027	24043	SCREW NO.10-32 X 7/8 BHSCS		
15572	21811	BOLT-CARR 5/16-18 X 1"		
PWRT-88	0202827	POP RIVET GUN-MARSON M9		
24392	1132172	SCREW-DRYWALL/1 5/8"-		

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81068-000	73754	SCREW 1/4 20 X 3/4 BHSCS 18-8 SS		
402251	85281	SCREW SOCKET SET NO. 10-32 X 3/4 CUP POINT BLACK OXIDE WITH NYLON PATCH		
SPLY-0053	60424	BATTERY-AAA SIZE/EVER IND		
301519	13186-00148	FILTER FOR NUTONEVACUUM VX1000C		
36221	12312-01139	BOLT-M16-1.5 X 180MM/HEX 10.9	USA	100
402182	13186-00258	NUT 5/16 18 SERRATED FLANGE GD8 BRIGHT ZINC PLATE		
82744	*29049	SCREW 10-32 X 1/2 PH PN ZP		
28977	10278-01903	SCREW 3/8 16 X 1 3/4" BHSCS		
500511	13186-00121	WASHER 7/16 FLAT USS BLACK ZINC		
82059-000	10278-05551	NYLON FLAT WASHER BARRIER LOCK		
13157	37214	NUT-1/2-13 HEX LOCK		
28324BK	10278-01311	NUT 5/16 18 TOP LOCK AUTO BLACK		
VPM13007	VPM13007	M8 X 1.25 X 20MM FLAT HEAD CAP SCREW		
04033-000		HANDRAIL LINKAGE PIN		
SPDLA-1/2	0311026	DRILL AIRCRAFT BIT-12"-1/2		
82884	1172517	SCREW 10 32 X 5/8 PH PAN SS		
12690	~12690	WASHER NYLON 1/4 ID X 11 / 16 X.030	USA	100
11483	RD HD SL Z	SCREW #4 40 X 9/4" RD HD AUTO BLACK		
PWRT-57	0215871 MP2264	NUTRUNNER-1/4-MASTER POWER		
VPM10961	15209	1/2-13 X 1-1/2" HHCS GRADE 8		
17154	-17154	NUT 3/8- 6 TALL HEX WELD		
10634	1133072	WASHER-#8 FLAT CAD. PLT.		
33435	12312-00987	SCREW T HEAD THUMB 10-32 X 3/8"		
83300	64063	PIN-ROLL 3/32 X 1 STEEL		
10140	~10140	NUT-1/2-13 WELD		
32830	10278-05081	RIV POP SD614BS 3/16" .751 / .875 AUTO BLACK		
PWRT-27	2451-22	MILW. 3/8 SQ IMP.KIT, 12V, MILW 2463-22		
10068	*10278-00497	WASHER 5/16" LOCK AUTO		

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VPM11874	1067030	NUT 1/4-20 NYLOCK FLANGE HEX NUT		
86048-000	65103	5/32 X 1" ZINC PLATED CTR PIN		
VPM11962	24040	BOLT 10-32 X 1/2 BHCS STAINLESS BLACK		
402092		SPRING EXT 8 IN LONG 1.25 IN OD .207 IN WIRE		
13342	*RW4520079NP2G00	WASHER 2.469" OD .5" ID SEAT BELT	USA	100
82759	19912	SCREW-1/4-20 X 2 3/4 SER HEX		
11567	25436	SET SCREW 5/16 - 18 X 5/16 IN.	USA	100
VPM14746	0162820	NUT M10-1.25 14MM HEX 19MM FLANGE OD		
502415		BOLT-M18-1.5 X 180MM HEX 10.9		
TOOL-027SL	0266820	SCREWDRIVER-SL-3 1/8" BLADE		
15886BK	CP4360064BZ0000	COTTER PIN 1/4 X 2" AUTO BLACK		
32293	0156907	PIN-CLEVIS 1/4" X 1 1/8" 18-8 SS		
21987	70005	BOLT-1/4-20 X 1" HEX S.S.		
28986	1173882	SCREW-1/4-20 X 3/4" FHSCS/SS		
85055-000	10506-00606	BOLT-1/4-20 X 3/4 HHCS WITH PATCH		
10001	120087205	BOLT 1/4 20 X 1 INCH HEX		
83530	*LZ0490000ZP0000	WASHER-M21 X 33 X 2.5 ZP		
31364	0316853	LOCK DOWN CLAMPS/ 202-U		
21410	24110	SCREW-1/2-13 X 1 1/4" BUTT/ALN		
12621	13186-00009	WASHER-.519ID X .876OD X .074	USA	100
28339BK	10278-01322	NUT 3/8 16 TOP LOCK AUTO BLACK		
11512	0156121	RIV POP SD 62BS 3/16"-.06 /.13 AUTO BLACK	USA	100
502718	0167032	FLANGE LOCK NUT 3/8-16 IN. THREAD GRADE 2 ZINC PLATED NYLON INSERT		
300960	0130169	WASHER-SAFETY 3/8-TYPE S		
401182	11116025	SCREW M6-1 X 40MM FLANGED BUTTON HEAD SOCKET CAP ZINC PLATED		

		ZP		
24537	*10278-00574	SCREW #10 32 X 3/8 FL HD HX SKT AUTO BLACK		
10383	*31802	SCREW #8 18 X 1/2" SELF HEX		
81057-000	123115	SCREW # 8-32 X 5/8 SOCKET HEAD		
VPM20062	1138622	M8 X 1.25 X 55MM HHCS		
34495KS	12312-00292	RAMP HINGE MTG HARDWARE (FASTENAL) KIT SHIPOUT		
85026-000	28655	SCREW-#4-40 1/2 RHMS-PHILLIPS		
91010-000	63122	CABLE TIE 4 IN 18 LB TENSILE UV NYLON BLACK		
29923	11105390	NUT WING CAST 5/16-18 ZINC PLATED		
28141	28141	SCREW-#8 X 3/8" BHSCS-SS		
12270	0530821	TAPE-DUCT-ARNO 2"		
36135	0124594	NUT-WELD 10-32 OFFSET TAB BASE		
98037-000	10278-02082	CONE END SPRING	USA	100
304887	2257918 makita BL1014	BATTERY REPLACEMENT 10.8-12V MAKITA BL1014		
14657		BOLT-SHLDR 5/16-18 FILL/HD		
84018-000	25277	SCREW-10-32 X 3/8 SET		
VPM10316	13103	3/8-16 X 3/4" HEX HEAD CAP SCREW		
PWRT-33	0202829 M4 MARSON	POP RIVET GUN-MARSON M4		
500824	13186-00154	SCREW 7/16-14 X 1 3/4 BHSC MAGNI COAT	USA	100
301593	0609236 100 PER CS	GARBAGE BAGS-55 GALLON		
300959	13186-00191	WASHER-FENDER- 2.375 OD X .5 ID X .12 T	USA	100
14993	10278-00579	RIVET POP SD 66BS 3/16" .25 / .38 AUTO BLACK	USA	100
SPLY-0425RB	0224192	REPL.BLADE FOR SPLY-0425		
82755	*32372	SCREW-10-32 X 3/8 PHP 2P THD CUT		
40-1018-0	1126314	SCREW 5/16 X 1/2 SHLD SKT HD 1/4-20		
83079	37121	NUT 5/16 24 NYLOCK PLATED		
11534WP	10278-04789	SCREW-#10-32 X 3/8" RD. HD.-W/PATCH		

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		SCREW 10-32 X 5/8 IN. BLACK OXIDE 18-8 STAINLESS STEEL		
VPM15156	11508304	M14 X 1.5 NYLOCK NUT		
205-1791	12312-01130	WASHER-14GA WHALE PIN		
500071	13186-00104	SCREW-5/16-18X3/4"FHS/MAGNICOAT/T-40TORX		
17680	081B059 PIN 1-GROSS	BRUSH-ACID		
10004	13013	BOLT-1/4-20 X 2 1/2" HEX		
84249	10278-05569	RIVET 1/8" DIA X .188-.250 SS		
25636R	47498	THREADED ROD-1/2-20 UNF/18-8SS, 6 FT LENGTHS		
84031-000	85328	SCREW-1/4-20 X 3/8 SET W/PAT		
91215-000		CAP-SWITCH-RED PVC		
25131	25131	NUT 5/16 18 SERRATED FLANGE AUTO BLACK		
82751	*2S4400040ZB0000	SCREW-5/16 X 1 1/4 SHLD SKT HD 1/4-20 ZP		
305099	0812939	DRILL BIT 7/16 IN, 9 IN OAL HSS 135 DEG		
82000-000	10278-05197	NYLON WASHER .75 X .390 X .140	USA	100
13890	*13053	BOLT 5/16 18 X 3/4" HEX		
36921	11545787	PEM STUD-M6 x 1.0 x 15MM/TFH(78) ZP		
402442	*	BOLT SHOULDER 5/16 OD X 3/16 L 1/4 20 X 7/16 ZINC PLATED		
77153	RSL MS	SCREW-#6-32 X 1" RD. HD.		
55528	50327	ANCHOR-CONCRETE 5/16"X2-1/2" FHPS		
15328	15328-	WASHER 516 ID X 1OD X .0269 AUTO BLACK		
89060-000	AB4-6A 41015	RIVIT 1/8" X 3/8" ALUMINUM		
85015-000	72543	SCREW-#10-24 X 1/2 ROUND HD MECH.		
83022	*1125005	NUT-1/2 -20 HEX JAM-AUT/BLK.		
14439	22155	SCREW-5/16 X 1" LAG		
23471	*94221	SCREW-1/4-20X3/8 FL SOC CAP HD		
15468	13818	BOLT-3/8 X 3 HHCS GR5 ZP TAP		
500-0195		PIN PLATFORM PIVOT		

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25171	*10278-00899	BOLT 3/8 16 X 3/4" FLBHSCS GDB	USA	100
SPLY-0595	61010	BIT-LAGS-5/16"		
25929	26346	SCREW-1/2 X 1/2 SHLD SKT HD X 3/8-16		
89104-000	0145685	SPACER- 1/4 OD 1/2"L / # 6 SCREW		
305644	1012773 3M 62099	SAFETY GLASSES-3M 62099-COATED LENS		
25371-10KS		10 PK / BOLT 1/4 20 X 3/4" BHCS NYLK BKZN SHIPOUT 10 PACK		
305667	0217974	RAPID DESKTOP CHARGER FOR MOTOROLA RDU-RDV RADIO		
305830	OMNI BRITE E009D	OMNI BRITE CONCENRATED GEN PURPOSE CLEANER-GALLON		
300994	0233595	PICK 45 DEGREE		
40-2945-0	24092	SCREW-3/8"-16 X 1" BHCS		
SPLY-0679XL	MAXIFLEX 34-844/XL	GLOVES-MAXIFLEX-LARGE PR		
SPLY-0295	13186-00368	BIT-3/16 1/4" DR HEX		
SPLY-0679M	99497929, 34-844/M	GLOVES-MAXIFLEX-MEDIUM		
31816-10KS		10 PK / BOLT SHOULDER, 5/16 X 5/8-1/4-20 SS W/ PC SHIPOUT 10 PACK		
11387BK	11387BK	NUT 5/16 18 HEX LOCK AUTO BLACK		
305726	0185915	M5-08 HEX FLANGE NUT		
27188	#117BRUBBERBND200 /LB	RUBBER BAND 1/8" WIDE X 7"		
SPLY-0679S	99497930, 34-844/S	GLOVES-MAXIFLEX-SMALL		
83020	RNS-420-80	NUT-1/4 NC RIVET		
SPLY-0679XL	99497931, 34-844/XL	GLOVES-MAXIFLEX-LARGE PR		
402345	13186-00367	OBS USE 31816 BOLT SHOULDER GR 8 ZN PLATED 5/16 X 5/8 1/4 20 W/PATCH		
300997	0233594	PICK STRAIGHT STYLE		
305789	13186-00371	TAPERED REAMER, 1/8-1/2, W/T-HANDLE		
402452	0163152	SCREW M3 X .5 X 10MM PHILLIPS PAN HEAD W/ EXT TOOTH WASHER		
13193	33209	WASHER-FENDER 1/4 X 1 1/2" Z		
SPLY-0679L	99497928, 34-844/L	GLOVES-MAXIFLEX-LARGE		
32798A	10278-05157	PARTS BAG UPPER TOWER SUPPORT NHSTA		

10058-10KS		10 PK / NUT-5/16-18 HEX/AUTO-BK SHIPOUT 10 PACK		
82775	93820	SCREW-5/16-24 X 1 SHCS ZP		
83060	*36216	NUT-3/4-10 ZINC PLATED JAMB		
83070	1170860	NUT-1/4-20 NYLOCK FULL SS		
TOOL-029PHL	2105221	SCREWDRIVER-#3 PHL-6" BLADE		
26327-10KS		10 PK / BOLT-5/16-18 X 1 1/4"-LHSHCS / AUTO-BK SHIPOUT 10 PACK		
87035-000-10KS		10 PK / BOLT-SHOULDER 3/8 X 1" SS SHIPOUT 10 PACK		
55361	23212	1/4 - 20 X 2 1/4 ALN SCREW		
33606	0609287	PAINT AERO SUNBURST YELLOW (FOR PC USE ON)		
29430	74160	PIN-3/16 X 1/2 SS DOWEL		
SPLY-0644	3115186	BLADE-BAND SAW-64 1/2"X1/2"X.025"X18TPI		
12256	13110 3/8-16X 1 3/4 HCS KEGZ5	BOLT-3/8-16 X1 3/4" HEX		
27432	40143	LOCKNUT-M3 NYLOCK ZP		
08006-000		HANDRAIL PIVOT PIN		
10775-10KS		10 PK / NUT-1/4-20 HEX LOCK/AUTO-BK SHIPOUT 10 PACK		
SPTL-EM-0012	MELIN 11258 C-2448	END MILL 1-1/2" 6FL W/3/4"SHAFT C-2448		
86739	12312-00684	STANDOFF .25 LG PCB NYLON		
306317	45053	COIL CHAIN,PACK OF 100FT, #1/0		
80472R	47221	THREADED ROD-3/4-10. 12 FT LENGTHS		
SPTL-EM-0008	MELIN 12818 A-1208-M	END MILL 1/4" LONG A-1208-M		
10068-NHTSA	12312-00322	WASHER-5/16" LOCK/ZP 50 HR SALT SPRAY		
25171-10KS		10 PK / BOLT 3/8-16 X 3/4" FLBHSCS GD 8 SHIPOUT 10 PACK		
35781	13186-00375	SPRING-EXTENSION 1/4" X 1.5 2.22 LBS/IN		
SPTL-EM-0017	MELIN 11480	END MILL 3/4" 4FL CC-2424		
503472	1138562	SCREW M6 X 1.00 X 10MM		
SPTL-0056	MELIN DD1206-1/2	DE MILL 13/64" 4FL MELIN		

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300993	0233591	PICK SET 4 PIECE		
WELD-016	1001933	MASK-WELDING 3M #8214		
SPLY-05785	99466100	GLOVE-NITRIL-POWDER FREE-SMALL-BOX		
31189-NP	10278-04541	BOLT-CARR 3/8-16 X 5 1/2"/NICKEL		
306572	0607498, 3m primer 94	3M PRIMER 94, .66ML AMPULE		
24537-10KS		10 Pk / SCREW #10 32 X 3/8 FL HD HX SKT AUTO BLACK		
502507	19753	BOLT - 7/16-14 X 3/4 INCH HEX FLANGE / 8.2 ZINC		
300031	05304B7, 10 reams per case	PAPER COPIER 8.5 X 11 IN-SLEEVE 10 SLEEVES PER CASE		
13273-10KS		10 PK / RING 1/2 EXT SELF LOCK SNAP AUTO BLACK		
503083		NUT M 12 X 1.75		
34290BK-10KS		10 PK / NUT-10-32 HEX CENTER LOCK/AUTO-BK SHIPOUT 10 PACK		
10951	*1136020	NUT-#6-32 HEX		
HAMMER-07RHE	0242252	END REPLACEMENT-HAMMER-07 / HARD END		
502458		BOLT M10 X 1.5 X 35MM		
503914R		HYDRAULIC HOSE SLEEVING 1/2 COIL ID X 100 FT.		
SPTL-0046	99760277	INSERT-.157W RH-ISCAR TAGR4C-4DIC808		
34186-SM	99026543	GLOVES-WOMEN /SMALL		

Signature: [signature]	Date: 1/16/17
Name (Print): Daniel Curtis	Title: General Manager
Prepared By (Print): Daniel Curtis	Telephone: 574-941-0295

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		DS/XW				
04416-000	04416-000	MOTOR COVER ROUTED -9684	MISHAWAKA, INDIANA USA		100 %	
E51078PB-1		PANEL-FRONT SEAT SHROUD/DVR/08RT				
E60506	E60506	MAT-PROTECTIVE SHEET W/TRACK-2011				
E51146-1	E51146-1	FLARE DRIVER FRONT 08 RT W/ WEATHERSTRIP MNT.				
VPM16205	VPM16205	LH STANDARD FLOOR SIDE PANEL-DARK SLATE				
RC50294P	RC50294P	FLARE PASSENGER FRONT (CLADDING)				
E51076-ADA	E51076-ADA	REAR STORAGE TUB / ADA				
75386-04-MOD	75386-04-MOD	SHIELD-PLASTIC COVER GUARD/HANDRAIL				
E51038	E51038	CLIP 3/8 X 5/8 A/C LINE W / XMAS (0.245)				
E42164GRY	E42164GRY	PANEL PLASTIC RAMP MOTOR COVER PASSENGER				
E51177P	E51177P	FRONT FLARE MOUNTING BRACKET GAP COVER				
E51719LGS-XT	E51719LGS-XT	RAMP MOTOR COVER POWER AND OVERIDE SWTCH XT				
51884DS		TRACK ENDS-Q STRAINT/DARK SLATE FORD EXPLORER MXV				
501917DS		COVER-REAR CROSS MEMBER RH-TOYOTA POWER-DARK SLATE				
E60190	E60190	FLARE DRIVER FRONT				
VPM16144	VPM16144	RH TOP LEVEL COMMERCIAL FLOOR INSERT				
E51134MS-ADA	E51134MS-ADA	PANEL TOEPAN DRIVERS W / CARPET 08 ADA				
63-8040-0	63-8040-0	ROCKER SLIDER RIGHT RC TOYOTA				
501447		PROTECTIVE MAT-WITH TRACK- MXV FORD EXPLORER EXP01				
25618	25618	COVER-SWITCH GUARD/ABS/L950				

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		2011 CV				
E51147-STEP	E51147-STEP	FLARE PASSENGER FRONT STEP RT ADA XT	MISHAWAKA INDIANA USA		100%	
E51146-STEP	E51146-STEP	FLARE DRIVER FRONT STEP RT ADA XT				
73738	73738	COVER-PLATFORM SIDE WIRE-ABS				
E51147	E51147	FLARE PASSENGER FRONT 08 RT				
E51140DS-1		PANEL I / P CENTER STACK EXT CLEARANCE RT				
E51149-ADA	E51149-ADA	FLARE PASSENGER SLIDE DOOR 08 RT ADA				
E51146-ADA	E51146-ADA	FLARE DRIVER / FRONT 08 RT ADA				
63-3015-0	63-3015-0	ROCKER PASSENGER W / OUT MOULDING CHRYSLER				
VPM16204	VPM16204	RH ADA FLOOR SIDE PANEL-DARK SLATE				
E51714LGSDS	E51714LGSDS	PANEL REAR VERTICAL W / CARPET				
E50086	E50086	FLARE PASSENGER CARGO DRIVER OUTER CLR EV0101				
29253-3532	29253-3532	COVER-FUSE/RELAY-EXECUTIVE STEP				
501537DS		PANEL TAXI REAR TUB SIDE RH/SIMPLE STOW-DARK SLATE				
63-8010-1	63-8010-1	ROCKER DRIVE DOOR LP TOYDTA FLARES				
75386R	75386R	SHIELD RH PLASTIC COVER GUARD HANDRAIL				
E60193	E60193	FLARE PASSENGER SLIDE DOOR				
E50453TP	E50453TP	RAMP MOTOR COVER				
E51436DS-CV11	E51436DS-CV11	PANEL-REAR VERTICAL/2011CV				
RC50296P	RC50296P	FLARE PASSENGER REAR (CLADDING)				
E51177D	E51177D	FRONT FLARE MOUNTING BRACKET GAP COVER				
E60191	E60191	FLARE PASSENGER FRONT				

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		PASSENGER				
E511340S	E511340S	PANEL TOE PAN DRIVER 08 RT	[illegible]		100%	
E50453GS	E50453GS	RAMP MOTOR COVER 0501				
E51078DS	E51078DS	PANEL FRONT SEAT SHROUD DRIVER 08 RT				
E90149	E90149	CLIP 5/8 X 5/16 A/C LINE W/ XMAS (0.245)				
E50088	E50088	FLARE PASSENGER FRONT DOOR OUTER CLR CHRYSLER EV0101				
501533DS		COVER-SEAT TRACK 7 PASS-DARK SLATE				
E42164GRY-07		PANEL PLASTIC RAMP MOTOR COVER W/ SWITCH				
75798	75798	COVER-PLATFORM WIRE HARNESS				
E91067LG	E91067LG	PANEL DRIVER PANEL DRIVER SEAT BACK 2011 TOYOTA				
E51152MS-1	E51152MS-1	PANEL REAR ACCESS SEAT SHROUD DRIVER 08 RT				
E91066DS	E91066DS	PANEL DRIVER SEAT SHROUD 2011 TOYOTA DARK SLATE				
E40084-05	E40084-05	FLARE FRONT DOOR PASSENGER OUTER 0501				
E51157	E51157	FLARE PASSENGER C-PILLAR 08 RT				
91232-000	91232-000	MOTOR COUPLER INSERT MOLDED				
VPM16402	VPM16402	RH ADA SHORT FLOOR SIDE PANEL-DS/XW				
501536DS		PANEL TAXI REAR TUB SIDE LH/SIMPLE STOW-DARK SLATE				
E51754LGS-XT	E51754LGS-XT	PANEL A/ B PILLAR DRIVER MANUAL XT				
E51001	E51001	PLUG-HEATED SEAT BEZEL				
500110DS	500110DS	PANEL TAXI FRONT TUB VERTICAL 8 PASS DS				
E42120	E42120	FLARE 2002 MONTANA SLIDE DOOR				

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		INSERT/XW				
33378	33378	FASTENER-PANEL PLUG 0.5 H/0.35 P X .325	MINNESOTA INDIANA USA		100 %	
E60192	E60192	FLARE DRIVERS SLIDE DOOR				
73820	73820	COVER-UVL POWER PACK ABS				
VPM16403	VPM16403	MID ROW SECTION C-FLOORING INSERT-BK				
500111DS	500111DS	CAP TAXI REAR CROSS MEMBER LH DS				
63-3035-0	63-3035-0	ROCKER SLIDER DOOR RIGHT CHRYSLER				
E51152MS-2-ADA	E51152MS-2-ADA	PANEL REAR ACCESS SEAT SHROUD DRIVER XT				
E51153DS-2-ADA	E51153DS-2-ADA	PANEL REAR ACCESS SEAT SHROUD PASSENGER ADA				
E51754LGS	E51754LGS	PANEL A/B PILLAR DRIVER MANUAL RT				
E51437-CV08	E51437-CV08	FLARE DRIVER SLIDE DOOR 08 CV				
30037	30037	FD INTERIOR-DRIVER FRONT				
63-3055-0	63-3055-0	ROCKER DOGLEG LEFT W/O/MOULD CHRYSLR				
501915DS		PANEL-LOWERED FLOOR FRONT-TOYOTA POWER-DARK SLATE				
E51137SH	E51137SH	PANEL SLIDING DOOR PASSENGER 08 RT.				
RG50294D	RG50294D	FLARE-DRIVER FRONT (CLADDING)				
VPM16404	VPM16404	LH SHORT CUT TOP LEVEL C-FLOOR INSERT/XW				
E91084P	E91084P	FLARES-MOUNTING BRACKET-FRONT/PASS				
63-3030-0	63-3030-0	ROCKER SLIDER DOOR LEFT CHRYSLER				
E51707MFB-XT	E51707MFB-XT	PANEL-FRONT SEAT SHROUD/DVR/XT				
E51708MFB-XT	E51708MFB-XT	PANEL-FRONT SEAT SHROUD/PASS/XT				
73820IRSCE		COVER-UVL POWER PACK				
63-8060-1	63-8060-1	ROCKER DOGLEG RIGHT	Y		Y	

BraunAbility

The Braun Corporation
Annual Buy America Certification
Certification Year: 2017

E42169GRY	E42169GRY	PANEL-PLASTIC/FRNT SEAT SHROUD/DVR	MISHAWAKA INDIANA USA		100 %	
E42026MGYAUTO	E42026MGYAUTO	PANEL-PLASTIC COVER/VENTURE/RAMP HOUSING				
E51135SH-NOBEZ		PANEL A/B PILLAR PASSENGER NO BEZEL 08 RT				
E91045DLG	E91045DLG	PANEL DRIVER B-PILLAR 2011 TOYOTA LITE GRAY				
16932	16932	BOX CONTROL				
E51148-ADA	E51148-ADA	FLARE DRIVER SLIDE DOOR 08 RT ADA				
E51153MFB-1	E51153MFB-1	PANEL REAR ACCESS SEAT SHROUD PASSENGER 2011				
E51712LGS-XT	E51712LGS-XT	PANEL A/B PILLAR DRIVER				
E51153MS-2-ADA	E51153MS-2-ADA	PANEL REAR ACCESS SEAT SHROUD PASSENGER ADA				
E40084-05-SV6	E40084-05-SV6	FLARE FRONT DOOR PASSENGER OUTER PONT.				
63-5045-0	63-5045-0	ROCKER,DOGLEG,RH,NO MOULD,WINDSTAR				
EC42169GRY	EC42169GRY	PANEL PLASTIC FRONT SEAT SHROUD DRIVER				

Signature: [signature]	Date: 11/30/16
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