



Hamaspik of Kings County, Inc. • www.hamaspikkings.org

Main Office: 295 Division Ave. • Brooklyn NY 11211 • (718) 387-8400 • Fax (718) 599-3261

Boro Park Office: 4102 14th Ave. • Brooklyn NY 11219 • (718) 431-8400 • Fax (718) 431-1675

Instructions for complying with the Pre-Award and Post-Delivery Checklists *(see next two pages)*

ADA Accessibility

This item has been met if the vehicle(s) your organization purchases are compliant with the Americans with Disabilities Act of 1990, as amended including changes made by the ADA Amendments Act of 2008.

Buy America

This item has been met if you have a copy of the signed Buy America certificate from the manufacturer that includes the type of vehicle(s) your organization wishes to purchase. The manufacturer should have also submitted the component/subcomponent breakdown along with the location of the final assembly.

Disadvantaged Business Enterprise (DBE)

This item has been met if the manufacturer certified that they have complied with 49 CFR Part 26.49 regarding the participation of disadvantaged business enterprises in the manufacture of transit vehicles.

Federal Motor Vehicle Safety Standards (FMVSS)

Pre-Award: This item has been met if the manufacturer submitted the FMVSS self-certification sticker(s) for the vehicle(s) your organization wishes to purchase.

Post-Delivery: This item has been met if the FMVSS sticker is attached to each vehicle purchased. Include a copy or a photograph of the FMVSS sticker(s) when this checklist is submitted to NYCDOT.

Lobbying Certification

This item has been met if the bidder submitted a signed copy of the certification regarding lobbying activities, often called the "Certification on Restrictions on Lobbying."

Purchaser's Requirement

This item has been met if the manufacturer will be able to provide your organization with the vehicle(s) and all options (including ADA) that your organization is requesting.

Suspension and Debarment Certification

This item has been met if the bidder submitted a signed copy of the certification regarding suspension and debarment, often called the "Certification of a Contractor Regarding Debarment, Suspension, and Other Responsibility Matters."

Vehicle Inspection and Road Test

This item has been met if your organization visually inspected and road tested the vehicle(s) before final acceptance of the vehicle(s).

Note: detailed information on the Pre-Award and Post-Delivery requirements for Buy America, Purchaser's Requirements, and FMVSS can be found on FTA's website at:

http://www.fta.dot.gov/laws/leg_reg_5423.html



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PRE-AWARD CHECKLIST

Name of entity that will purchase vehicles: _____

Name of entity that will hold title to vehicles: _____

Number of vehicles to be purchased: _____

Make & Model of Vehicle _____ Model year _____

REQUIREMENT	Has been met	Has not been met
Buy America*	<input type="checkbox"/>	<input type="checkbox"/>
Purchaser's Requirements	<input type="checkbox"/>	<input type="checkbox"/>
Federal Motor Vehicle Safety Standards*	<input type="checkbox"/>	<input type="checkbox"/>
ADA Accessibility	<input type="checkbox"/>	<input type="checkbox"/>
Disadvantaged Business Enterprise*	<input type="checkbox"/>	<input type="checkbox"/>
Lobbying Certification*	<input type="checkbox"/>	<input type="checkbox"/>
Suspension and Debarment Certification*	<input type="checkbox"/>	<input type="checkbox"/>
Excluded Parties Listing System*	<input type="checkbox"/>	<input type="checkbox"/>

*Attachments required for starred items (please see instructions)

Signature: _____

Name: _____

Title: _____

Organization: _____

Date: _____



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POST-DELIVERY CHECKLIST

Name of entity that purchased vehicles: _____

Name of entity holding title to vehicles: _____

Number of vehicles purchased: _____

Make & Model of Vehicle VIN # Model year

REQUIREMENT	Has been met	Has not been met
Buy America *	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle Inspection and Road Test	<input type="checkbox"/>	<input type="checkbox"/>
Purchaser's Requirements	<input type="checkbox"/>	<input type="checkbox"/>
Federal Motor Vehicle Safety Standards *	<input type="checkbox"/>	<input type="checkbox"/>
ADA Accessibility	<input type="checkbox"/>	<input type="checkbox"/>

* Attachments required for starred items (please see Instructions)

Signature: _____

Name: _____

Title: _____

Organization: _____

Date: _____

Buy America Certification

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.

Date _____

Signature _____

Company Name _____

Title _____

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), but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations in 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

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 CFR Part 661.

Date _____

Signature _____

Company Name _____

Title _____

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), but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations in 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

DISCLOSURE OF LOBBYING ACTIVITIES

I _____ hereby certifies on behalf of _____
name and title of company representative name of company

will 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.

The 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).

(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.

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.

_____ Signature of Contractor's Authorized Official

_____ Name and Title of Contractor's Authorized Official

_____ Date

CERTIFICATION OF A CONTRACTOR REGARDING DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS

The Contractor _____, certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this proposal or bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
5. The Contractor agrees to provide NYCDOT with immediate written notice if, at any time, it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor or Vendor for the Contractor shall provide the same updated notice to the Contractor and the Contractor shall be solely responsible for collecting, updating and submitting updated information to NYCDOT.

NOTE: If for any reason the Contractor is unable to certify to any of the statements in this certification, the Contractor shall attach an explanation to this certification.

THE CONTRACTOR, _____ CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Signature and Title of Authorized Official

Date

CERTIFICATION OF A SUBCONTRACTOR/SUPPLIER REGARDING DEBARMENT,
SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Subcontractor/Supplier _____, certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this proposal or bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
5. The Subcontractor agrees to provide the Contractor with immediate written notice if, at any time, it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor or Vendor for the Contractor shall provide the same updated notice to the Contractor and the Contractor shall be solely responsible for collecting, updating and submitting updated information to NYCDOT.

NOTE: If for any reason the Subcontractor/Supplier is unable to certify to any of the statements in this certification, the Contractor shall attach an explanation to this certification.

THE SUBCONTRACTOR/SUPPLIER, _____ CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Signature and Title of Authorized Official

Date

Contractor Note:

Contractor must require all Subcontractors/Suppliers to complete this certification and Contractor shall submit the certifications to NYCDOT as they are received.

Coach & Equipment Manufacturing Corp.
Buy America Certification - Pre-Award

Compiled for **New York State**, July 8, 2011, for a **Coach & Equipment Bus**
assembled onto a Ford E-450 cutaway chassis with gas engine Phoenix - Type III - 24 passenger

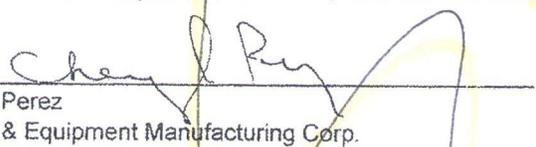
As required by Title 49 of the CFR, Parts 661 - 663, Coach & Equipment Manufacturing Corp. hereby certifies that its buses meet the requirements of Section 165(B)(3) of the Surface Transportation Act of 1982, as amended; specifically Coach & Equipment Manufacturing Corp. certifies that final assembly of Coach & Equipment buses takes place in Penn Yan, New York, USA and that at least 60% of the purchased components or sub-components used in the assembly of the buses are of USA content as shown below:

USA Material Components Certified as more than 60% US Content	Source	Percent of Total Components
Chassis	Ford Motor Company	72.3%
Seats	Freedman Seating	7.7%
Heater	Pro Heat	0.5%
Roof Hatch	Specialty/Transpec	0.4%
Windows	Kinro	0.9%
Floor Rubber	RCA	0.9%
Total exceeds 60%, no need to list other materials or components		82.5%
Total Materials Cost	\$ 41,073.01	

The final assembly point is Coach & Equipment Manufacturing Corp., 130 Horizon Park Drive, Penn Yan NY 14527, USA. Final assembly is 100% domestic content using UAW union labor.

Final Assembly Activities:

- Chassis Modifications to receive body
- Fabricate and mount steel floor frame to chassis
- Install metal sub-floor and plywood floor
- Fabricate and mount sides, rear and roof panels onto chassis
- Fabricate and install all doors and hardware
- Complete body with fiberglass transitions and molding
- Install windows, electrical components, floor rubber and interior trim
- Install air conditioner, wheel chair lift, seats, modesty panels stanchions, etc.
- Paint bus and stripes
- Final inspection, water test, road test and delivery


Cheryl Perez
Coach & Equipment Manufacturing Corp.

7.8.11
Date

MFG. BY COACH & EQUIPMENT MFG.

PH7HE2142H0098

DATE OF MFR MO. 07 YR 2012

GVWR 6577 KG(14,500 LB)

GAWR FRONT

2268 KG(5,000 LB)

WITH LT225/75R16E TIRES,

16X6.0K RIMS, @ 515 KPA

(75 PSI) COLD SINGLE

GAWR INTERMEDIATE (1)

KG(LB)

WITH TIRES,

RIMS, @ KPA

(PSI) COLD

GAWR INTERMEDIATE (2)

KG(LB)

WITH TIRES,

RIMS, @ KPA

(PSI) COLD

GAWR REAR

4255 KG(9,600 LB)

WITH LT225/75R16E TIRES,

16X6.0K RIMS, @ 550 KPA

(80 PSI) COLD DUAL

THIS VEHICLE HAS BEEN COMPLETED IN ACCORDANCE WITH THE PRIOR MANUFACTURERS NO. WHERE APPLICABLE. THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS (AND BUMPERS AND SEAT BELT PREVENTER STANDARDS, IF APPLICABLE) IN EFFECT IN THE YEAR TO 2012. VIN: PH7HE2142H0098. MODEL IDENTIFICATION NUMBER: PH7HE2142H0098. GAWR: 6577 KG(14,500 LB).

7074

Coach & Equipment Manufacturing Corp.
Pre-Award: FMVSS Certification

Coach & Equipment Manufacturing Corp. hereby certifies that it is in compliance with all FMVSS regulations relating to buses and/or multipurpose passenger vehicles in this procurement. The Federal Safety Regulations that vehicle manufacturers must comply with are published in Title Forty Nine, Part 571 of the Code of Federal Regulations by the United States Government Printing Office located in Washington, D.C. Those FMVSS regulations that may apply to buses and/or multipurpose passenger vehicles for this contract are listed below:

FMVSS NUMBER & TITLE

- 101 Control location, identification and illumination
- 102 Transmission shift lever sequence, starter interlock
- 103 Windshield defrosting and defogging
- 104 Windshield wiping and washing systems
- 105 Hydraulic brake systems
- 106 Brake hoses
- 108 Lamps, reflective devices and associated equipment
- 111 Rearview mirrors
- 113 Hood latch system
- 114 Theft protection
- 116 Hydraulic brake fluids
- 118 Power-operated window, partition, and roof panel systems
- 119 New pneumatic tires for vehicles other than passenger cars
- 120 Tire selection and rims for motor vehicles other than passenger cars
- 121 Air brake systems
- 124 Accelerator control systems
- 125 Warning devices
- 201 Occupant protection in interior impact
- 202 Head restraints
- 203 Impact protection for the driver from the steering control column
- 204 Steering control rearward displacement
- 205 Glazing materials
- 206 Door locks and door retention components
- 207 Seating systems
- 208 Occupant crash protection
- 209 Seat belt assemblies
- 210 Seat belt assembly anchorages
- 212 Windshield mounting
- 213 Child restraint systems
- 214 Side impact protection
- 216 Roof crush resistance
- 217 Bus emergency exits and window retention and release
- 219 Windshield zone intrusion
- 220 Bus rollover protection
- 221 Bus body joint strength
- 301 Fuel system integrity
- 302 Flammability of interior materials
- 403/404 Platform wheel chair lift systems and installation


Cheryl Perez
Coach & Equipment Manufacturing Corp.

7.8.11
Date