

**III.2.i. SUPPLEMENT: PRE-AWARD AND POST-DELIVERY REVIEW REQUIREMENTS AND CHECKLIST (RAIL)**

This checklist is used in addition to the appropriate Review Findings Checklist whenever the procurement is for rail vehicles. The reviewer will complete this form for all rail vehicle procurements made by the grantee in the past five (5) years whether or not the procurement is chosen for review.

**PRE-AWARD AND POST-DELIVERY REVIEW REQUIREMENTS AND CHECKLIST**

**RAIL VEHICLE** \_\_\_\_\_  
**CONTRACT NO.** \_\_\_\_\_

<p><b>Pre-Award Review</b></p> <p>(Before signing a contract with a supplier)</p>	<p><b>Buy America Certification</b></p> <p>A. <input type="checkbox"/> Reviewed and Verified 60 Percent Domestic Content; <b>AND</b>  <input type="checkbox"/> Reviewed and Verified Proposed U.S. Final Assembly Location, Operations, and Total Cost</p> <p><b>OR</b></p> <p>B. <input type="checkbox"/> Requested and Received Buy America Waiver</p> <p><b>Purchaser's Requirements Certification</b></p> <p>A. <input type="checkbox"/> Checked Bid Specification Compliance With Solicitation Specifications; <b>AND</b>  <input type="checkbox"/> Completed Manufacturer Capability Study</p>
<p><b>Post-Delivery Review</b></p> <p>(Before using the vehicles in transit service)</p>	<p><b>Buy America Certification</b></p> <p>A. <input type="checkbox"/> Reviewed and Verified 60 Percent Domestic Content; <b>AND</b>  <input type="checkbox"/> Reviewed and Verified Actual U.S. Final Assembly Location, Operations, and Total Cost</p> <p><b>OR</b></p> <p>B. <input type="checkbox"/> Requested and Received Buy America Waiver</p> <p><b>Purchaser's Requirements Certification</b></p> <p>A. <input type="checkbox"/> Completed Resident Inspector's Report; <b>AND</b>  <input type="checkbox"/> Completed Visual Inspections and Performance Tests</p>

(Note: All certifications must be kept on file. Supporting documentation should accompany each certification.)

**IV.2.e.(6) SUPPLEMENT: PRE-AWARD AND POST-DELIVERY REVIEW REQUIREMENTS AND CHECKLIST (BUS)**

This checklist is used in addition to the appropriate Review Findings Checklist whenever the procurement is for buses. The reviewer will complete this form for all bus procurements made by the grantee in the past five (5) years whether or not the procurement is chosen for review.

**PRE-AWARD AND POST-DELIVERY REVIEW REQUIREMENTS AND CHECKLIST**

**BUS** \_\_\_\_\_

**CONTRACT NO.** \_\_\_\_\_

<p><b>Pre-Award Review</b>  (Before signing a contract with a supplier)</p>	<p><b>Buy America Certification</b>  A. <input type="checkbox"/> Reviewed and Verified 60 Percent Domestic Content; <b>AND</b>  <input type="checkbox"/> Reviewed and Verified Proposed U.S. Final Assembly Location, Operations, and Total Cost  <b>OR</b>  B. <input type="checkbox"/> Requested and Received Buy America Waiver  <b>Purchaser's Requirements Certification</b>  A. <input type="checkbox"/> Checked Bid Specification Compliance With Solicitation Specifications; <b>AND</b>  <input type="checkbox"/> Completed Manufacturer Capability Study  <b>Federal Motor Vehicle Safety Standards (FMVSS) Certification</b>  Requested and Received Manufacturer's Letter Stating:  A. <input type="checkbox"/> The Information to be Included on the FMVSS Stickers  <b>OR</b>  B. <input type="checkbox"/> The Buses Are Not Subject to FMVSS</p>
<p><b>Post-Delivery Review</b>  (Before using the buses in transit service)</p>	<p><b>Buy America Certification</b>  A. <input type="checkbox"/> Reviewed and Verified 60 Percent Domestic Content; <b>AND</b>  <input type="checkbox"/> Reviewed and Verified Actual U.S. Final Assembly Location, Operations, and Total Cost  <b>OR</b>  B. <input type="checkbox"/> Requested and Received Buy America Waiver  <b>Purchaser's Requirements Certification</b>  A. For Procurements of More Than Ten Buses or Modified Vans  <input type="checkbox"/> Completed Resident Inspector's Report; <b>AND</b>  <input type="checkbox"/> Completed Visual Inspections and Road Tests  <b>OR</b>  B. For Procurements of Ten or Fewer Buses or Modified Vans, and Any Number of Unmodified Vans  <input type="checkbox"/> Completed Visual Inspections and Road Tests  <b>Federal Motor Vehicle Safety Standards (FMVSS) Certification</b>  A. <input type="checkbox"/> Verified FMVSS Sticker is Affixed to Each Bus  <b>OR</b>  B. <input type="checkbox"/> Requested and Received Manufacturer's Letter Stating That the Buses Are Not Subject to FMVSS</p>

(Note: All certifications must be kept on file. Supporting documentation should accompany each certification.)