

BUY AMERICA LISTING

PROCUREMENT SYSTEM REVIEW 2010													
Bus Procurement Contracts													
Buy America Docs for PSR													
PRE-AWARD AUDIT													
Builder	Project	Contract #	Qty	Bldr Certs			KCM Certificates	Audit			POST-DELIVERY AUDIT		
				BuyUSA	FMVSS	BuyUSA		Report	BuyUSA	Report	BuyUSA	Reqmts	FMVSS
New Flyer	Hybrids	MB 06-2	22	x	x	x	x	x	x	x	x	x	
New Flyer	AWV1	MB 06-2	16	x	x	x	x	x	x	x	x	x	
New Flyer	BRT1	MB 06-2	20	x	x	x	x	x	x	x	x	x	
New Flyer	AWV2	MB 06-2	16	x	x	x	x	x	x	x	x	x	
Daimler Bus	35' Hybrid	MB 08-1	TBD	x	x	x	x	x	n/a	n/a	n/a	n/a	
Daimler Bus	40' Hybrid	MB 08-1	TBD	x	x	x	x	x	n/a	n/a	n/a	n/a	
Daimler Bus	35' Diesel	MB 08-1	TBD	x	x	x	x	x	n/a	n/a	n/a	n/a	
Daimler Bus	40' Hybrid	MB 08-1	TBD	x	x	x	x	x	n/a	n/a	n/a	n/a	
Startrans	27' LF Vans	MB 06-1	35	x	x	x	x	x	x	x	x	x	
			x	document copied and ready for review									
			o	document needs to be located and/or copied for review									
			n/a	Post-audit n/a; delivery begins Q4 2010									