POST-DELIVERY COMPLIANCE CERTIFICATIONS

POST-DELIVERY BUY AMERICA COMPLIANCE CERTIFICATION

As required by 49 CFR Part 663-Subpart C, <u>Caltrans</u> (the recipient) certifies that it is satisfied that the buses received, <u>2014 Braun Entervan VIN#2C7WDGDG6ER220308</u> (number and description of buses) from <u>Braun Corporation</u> (the manufacturer), meet the requirements of Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended <u>Caltrans</u> (the recipient) has reviewed the documentation provided by the manufacturer, which lists (1) the actual component and subcomponent parts of the buses identified by manufacturer, country of origin, and cost; and (2) the actual location of the final assembly point for the buses, including a description of the activities that took place at the final assembly point and the cost of final assembly.
POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION
As required by 49 CFR Part 663-Subpart C, the <u>Caltrans</u> (the recipient) certifies that a resident inspector, <u>John Cano and Ralph Martinez</u> (name of inspector not an agent or employee of the manufacturer), was at <u>Braun Corporation</u> (the manufacturer's) manufacturing site during the period of manufacture of the buses 2014 <u>Braun Entervan</u> VIN#2C7WDGBG6ER2203008 (number and description of buses). The inspector monitored manufacturing and completed a report on the manufacture of the buses providing accurate records of all bus construction activities. The report addresses how the construction and operation of the business fulfill the contract specifications. After reviewing the report, visually inspecting the buses, and road testing the buses, the (the recipient) certifies that the buses meet the contract specifications.
POST-DELIVERY FMVSS COMPLIANCE CERTIFICATION
As required by 49 CFR Part 663-Subpart D,
1/2/2-11
Date: 6/13/2014
Signature: Wilen C.
Title: Senior Transp. Planner

DMT:Procurement:Post-Delivery Certification