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, 2013 AEROELITE 290(VIN#1FDGF5GY4DEA51978 (number |
| and description of buses) from <u>ELDORADO National Corp.</u> (the manufacturer), meet the |
| requirements of Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as |
| amended. The State Department of Transportation (Caltrans) (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>State Department of Transportation Caltrans</u> (the recipient) certifies that a resident inspector, <u>John Cano</u> (name of inspector not an agent or employee of the manufacturer), was at <u>ELDorado National Corp</u> (the manufacturer's) manufacturing site during the period of manufacture of the buses, <u>2013 AEOELITE 290</u> (<u>Vin#1FDGF5GY4DEA51978</u> (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 <u>The State Department of Transportation</u> (Caltrans) (the recipient) certifies that the buses meet the contract specifications.

POST-DELIVERY FMVSS COMPLIANCE CERTIFICATION

As required by 49 CFR Part 663-Subpart D, The State Department of Transportation (the recipient) certifies that it received, at the post-delivery stage, a copy of ELDorado National Corp. (the manufacturer's) self-certification information stating that the buses, 2013 AEROELITE (VIN# IFDGF5GY4DEA51978 (number and description of buses), comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in 49 CFR Part 571.

Date: 6/27/20 14

Signature:

Title: Serior Transportation Planner

Class F

DMT:Procurement:Post-Delivery Certification