



## ADDENDUM #5

SUBJECT: PURCHASE OF FORTY (40) ELECTRIC BUSES

DATE: SEPTEMBER 18, 2023

INVITATION NO.: 23-13

PROPOSAL DUE DATE: OCTOBER 13, 2023 Time: 11:00 A.M.

Please note the following changes for the above referenced RFP:

1. The due date for this project has been changed to October 13, 2023.
2. The following are FTA Buy America Directives:
  - Visit the final assembly sites when requested and be prepared with tangible information and references to FTA regulations that will allow the PMOC to:
    - a) Validate the accuracy, and authenticity of all Certificates of Compliance with Buy America Requirements and verifying compliance during manufacturing process (for all procurements).
    - b) Accurately evaluate Buy America audit results for compliance (for rolling stock procurements).
    - c) Request FTA intervention when Buy America Audit reviews uncover deficiencies; and provide reporting protocols to be adopted.
    - d) Participate in First Article Inspections of rolling stock or components that are near the requirement to be 60% domestic. This is to confirm components or sub-component source manufacturing and manufacturing site.

**See Attached**

For any questions concerning this change, you may contact Frances Boyland, Senior Contract Administrator at 901-722-7199 or by email at [fboyland@matatransit.com](mailto:fboyland@matatransit.com)