

**LOCAL PURCHASE VEHICLE VERIFICATION  
FOR FY \_\_\_ SECTION \_\_\_\_\_ PROGRAM  
(REVENUE VEHICLES ONLY)**

TRANSIT AGENCY \_\_\_\_\_

**Vans**

	Qty	Seats	Engine Type (diesel, gas, etc.)	Lift/Non Lift (double click to check if w/lift)	Federal	State	Total	Estimated Useful Life (years/miles)
A.				<input type="checkbox"/> w/lift	\$	\$	\$	
B.				<input type="checkbox"/> w/lift	\$	\$	\$	
				Total	\$	\$	\$	

**Buses**

	Qty	Vehicle Size	Engine Type (diesel, gas, etc.)	Lift/Non-lift (double click to check if w/lift)	Federal	State	Total	Estimated Useful Life (years/miles)
A.		Feet		<input type="checkbox"/> w/lift	\$	\$	\$	
B.		Feet		<input type="checkbox"/> w/lift	\$	\$	\$	
				Total	\$	\$	\$	

Vehicle Replacement Information: (VIN and 71/local ID must match exactly as it is entered in PTMS)

Vehicle Identification No.	State 71-ID or Local ID	Original Funding Source

Administrative Fees (cannot exceed 1% for MiDeal purchases or 2% for local purchases)  
\$

PROJECT MILESTONES: Please use mm/dd/yyyy format

OUT FOR BID:	CONTRACT AWARDED:	BUS ORDERED:
FIRST BUS DELIVERED	ALL BUSES DELIVERED	CONTRACT COMPLETE

For vehicle(s) being funded using multiple contracts/grants, please provide the MDOT Project Authorization/Contract No(s) or local funding sources, as appropriate, and the associated amount:

Attach additional sheet if necessary.