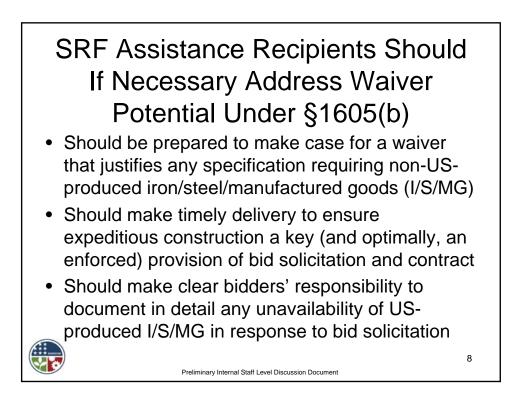


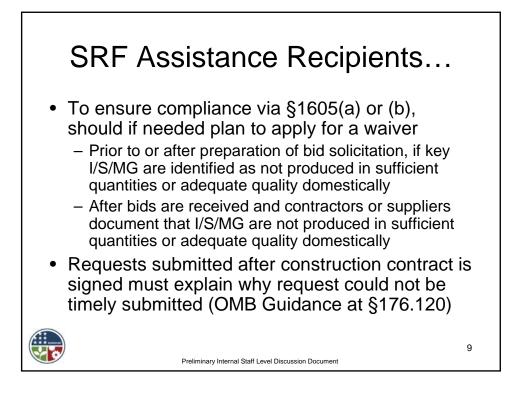


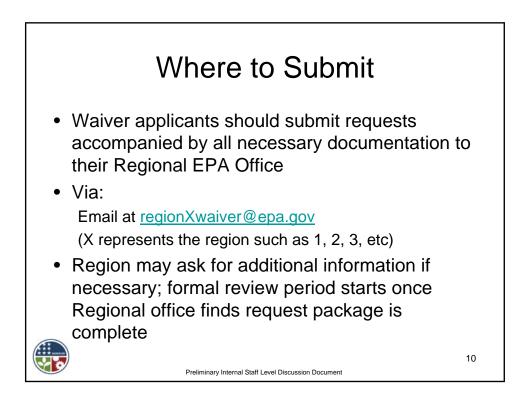
- Must in good faith (where applicable, design the project and) solicit bids for construction with American made iron, steel, and manufactured goods (I/S/MG)
- Should include ARRA's Buy American terms in any RFPs or bid solicitations

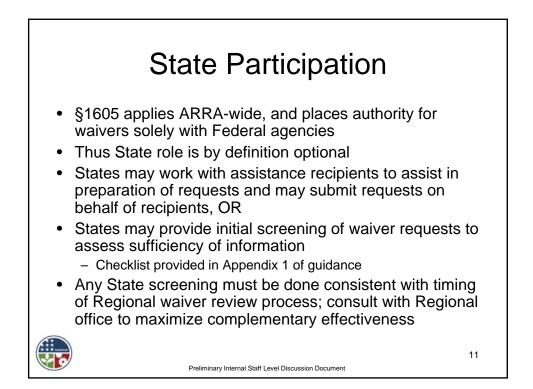
Preliminary Internal Staff Level Discussion Docu

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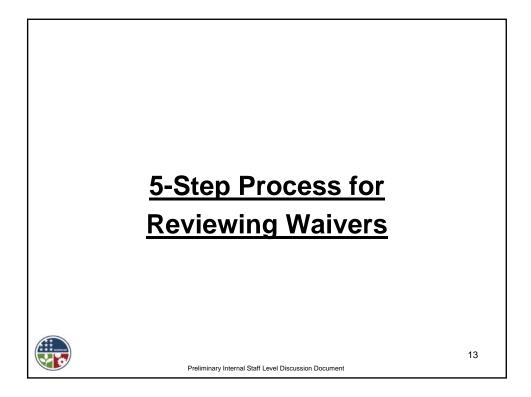


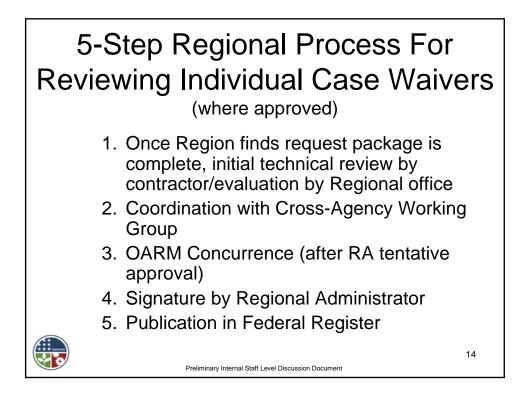


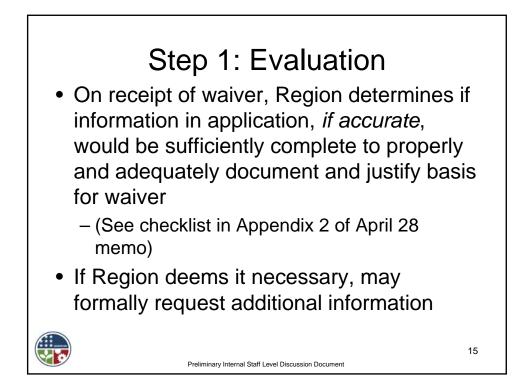




	Items	1	Notes
Genera			
•	Waiver request includes the following information:		
	 Description of the foreign and domestic construction materials Unit of measure 		
	 Chart of measure Quantity 		
	- Quantry - Price		
	 File Time of delivery or availability 		
	 Location of the construction project 		
	 Name and address of the proposed supplier 		
	 A detailed justification for the use of foreign construction materials 		
	Waiver request was submitted according to the instructions in the memorandum		
	Assistance recipient made a good faith effort to solicit bids for domestic construction materials/manufactured goods, as demonstrated		
	by language in requests for proposals, contracts, and communications with the prime contractor		
Cost			
	Waiver request includes the following information:		
	 Price Comparison Worksheet shown in Table 1 		
	 Relevant excerpts from the bid documents used by the contractors to complete the Price Comparison Worksheet 		
	 Supporting documentation indicating that the contractor made a reasonable survey of the market, such as a description of the 		
	process for identifying suppliers and a list of contacted suppliers		
Availab			
•	Waiver request includes the following supporting documentation necessary to demonstrate the availability, quantity, and/or quality of the materials for which the waiver is requested:		
	 Supplier information or pricing information from a reasonable number of domestic suppliers indicating availability/delivery 		
	 Support information of pricing information nois a reasonable number of domestic supports informing availability derivery date for construction materials 		
	- Documentation of the assastance recipient's efforts to find available domestic sources, such as a description of the process		
	for identifying suppliers and a list of contacted suppliers.		
	 Project schedule 		
	 Relevant excerpts from project plans, specifications, and permits indicating the required quantity and quality of construction 		
	materials		
•	Waiver request includes a statement from the prime contractor confirming the non-availability of the domestic construction materials		
	for which the waiver is sought		
	Has the State received other waiver requests for the materials described in this waiver request, for comparable projects?		







Review Items Ye Cost • Does the waiver request include the following information? • • Price: Comparison Worksheet shown in Table 1 • Review Items • • Does the waiver request include the following information? • Price: Comparison Worksheet shown in Table 1 • • Relevant excerpts from the bid documents or pricing information from domestic sources to constitute a reasonable survey of the market • • • Does the Table Domestic Project Cost indicated in column (d) of the Price Comparison Worksheet exceed the Total Foreign Project Cost indicated in column (c)? Natability • • Does the waiver request include supporting documentation sufficient to show the availability, quantity, and/or quality of the iron, seet, and manufactured goods for which the valuer is requested? • • Suppler information or other documentation indicating availability/delivery date for construction materials • • Relevant excepts from project plans, specifications, and permits indicating the required quantity and quality of construction materials • • Based on the matrinal docroyaliability demicated in the supporting documentia will be unavailable when they are needed according to the project schedule? (By item, list schedule date and domestic didivery quote date or other relevant informaticola.<	Yes	No.	N/A	
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 Is the Region aware of any other evidence indicating the non-availability of the materials for which the waiver is requested? 	- 1			
	- 1			
	- 1			
- Multiple waiver requests for the materials described in this waiver request, for comparable projects in the same State	- 1			
 Multiple waiver requests for the materials described in this waiver request, for comparable projects in other States 	- 1			
 Correspondence with construction trade associations indicating the non-availability of the construction materials 	-			
 Are the available domestic construction materials indicated in the bid documents of inadequate quality compared those required by the project plans, specifications, and/or permitts? 				
requires oy are project pains, specifications, and or permits;	- 1			

