



BUY AMERICAN COMPLIANCE CHECKLIST

Public entities receiving State Energy Program (SEP) and Energy Efficiency and Conservation Block Grant (EECBG) funds provided by the American Recovery and Reinvestment Act of 2009 (ARRA) are required to provide and retain evidence that the iron, steel and manufactured goods used in grant projects comply with the Act's Buy American Provisions. These are outlined in Section 1605 of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5). A more thorough discussion of the requirements is included in Title 2, Part 176 of the Code of Federal Regulations (2CFR 176).

Table with project details: Project, Contractor, Date, Manufacturer (HTP, Inc.), Product (Phoenix Light Duty), and Description (PH76-50, PH76-60, PH76-80).

Buy America Criteria table with columns YES and NO. Contains 11 rows of questions regarding manufacturing location and process, with 'X' marks in the YES or NO columns.

Please provide a brief explanation of any "YES" answers listed above, include any additional support documentation if available. 2. Product requires all of the original components which are assembled in East Freetown, Massachusetts in order to function as a product. 3. The manufacture and assembly process is complex and lengthy, requiring a high level of specialized technical and engineering skills to be performed in East Freetown, Massachusetts.

Handwritten signature of David R. Martin

Handwritten date: 10/27/16

David R. Martin
President HTP, Inc.
272 Duchaine Blvd. New Bedford, MA 02745

Date