



## 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).

Project:		
Contractor:		Date:
Manufacturer:	HTP Comfort Solutions LLC.	
Product Description:	Elite XL EXL-400FBN, EXL-500FBN, EXL-650FBN, EXL-800FBN, EXL-1000FBN, EXL-2000FBN	

Buy America Criteria	YES	NO
1. Were all of the components of the manufactured food manufactured in the United States, and were all of the components assembled into the final product in the U.S.? (If the answer is "yes" then item compiles with the Buy American Provisions and inquiry is complete)		X
2. Was there a change in character or use of the good or the components in America? (These questions are asked about the finished goods as whole, not about each individual component) Check "YES" if the answer is yes to any of the following, (2a, 2b, 2c)	X	
a. Was there a change in the physical and/or chemical properties or characteristics designed to alter the functionality or good?		X
b. Did the manufacturing or processing operation result in a change of product (products) with one use into a product with a different use?	X	
c. Did the manufacturing or processing operation result in the narrowing of the range of possible uses of a multi-use product?		X
3. Was (/were) the process(es) performed in the U.S. (including but not limited to assembly) complex and meaningful? Check "YES" if the answer is yes to any of the following, (3a, 3b, 3c, 3d, 3e)	X	
a. Did the process(es) take a substantial amount of time?	X	
b. Was(/were) the process(es) costly?	X	
c. Did the process(es) require particular high level skills?	X	
d. Did the process(es) require a number of different operations?	X	
e. Was substantial value added in the process(es)	X	

Please provide a brief explanation of any "YES" answers listed above, include any additional support documentation if available.

4. Product requires all of the original components which are assembled in East Freetown, Massachusetts in order to function as a product.

5. 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.

Dave Davis, CEO Date 11/27/19