

A.J. Eggenberger, Chairman
John E. Mansfield, Vice Chairman
Joseph F. Bader
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DEFENSE NUCLEAR FACILITIES SAFETY BOARD

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March 30, 2009

The Honorable Joseph I. Lieberman
Chairman
Committee on Homeland Security and
Governmental Affairs
United States Senate
Washington, D.C. 20510

Dear Mr. Chairman:

In accordance with the reporting requirements of the Buy American Act (41 U.S.C. 10a), as amended, I submit on behalf of the Defense Nuclear Facilities Safety Board (DNFSB) the attached *Report to Congress on Acquisitions Made from Manufacturers Inside and Outside the United States in Fiscal Year (FY) 2008*.

This report has been sent to the House Committee on Oversight and Government Reform. This report also has been made publicly available in accordance with the law as it has been posted on our Internet site at www.dnfsb.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A. J. Eggenberger". The signature is fluid and cursive, with a large initial "A" and "E".

A. J. Eggenberger
Chairman

Enclosure: As stated

Defense Nuclear Facilities Safety Board

**Report to Congress on Acquisitions Made from Manufacturers
Inside and Outside the United States in Fiscal Year (FY) 2008**

1. Dollar value of any article, material or supplies purchased covered by the Buy American Act that were manufactured outside of the United States:

<u>Item Purchased</u>	<u>Dollar Value</u>
None	\$0

2. Itemized list of all waivers granted with respect to such articles, materials, or supplies under the Buy American Act (include a brief description of the waiver granted and why it was granted):

No waivers granted.

3. Summary of total procurement funds spent on goods manufactured inside the U.S. versus funds spent on goods manufactured outside the U.S.*:

Total procurement funds spent on goods manufactured inside the U.S. or not covered by the Buy American Act:

\$234,820

Total procurement funds spent on goods manufactured outside the U.S. covered by the Buy American Act:

\$0

*\$161,362 of the \$234,820 was for procurements from domestic vendors using micro-purchase (under \$3,000) procedures which are not subject to the Buy American Act. The remaining amount (\$73,458) was purchased under other agency contracts such as Federal Supply Schedule contracts issued by the General Services Administration (GSA) for which the other agency (i.e., GSA) has the responsibility of ensuring all supplies included under the contract meet the requirements of the Buy American Act, and/or was for commercial Information Technology equipment which is exempt from the Buy American Act.