## **DEFENSE NUCLEAR FACILITIES** SAFETY BOARD

Peter S. Winokur, Chairman John E. Mansfield, Vice Chairman Joseph F. Bader Larry W. Brown

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March 30, 2010

The Honorable Joseph I. Lieberman Chairman Committee on Homeland Security and Governmental Affairs United States Senate Washington, D.C. 20515

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 enclosed Report to Congress on Acquisitions Made from Manufacturers Inside and Outside the United States in Fiscal Year (FY) 2009.

This report has also 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,

Peter S. Winokur, PhD

Chairman

Enclosure: As stated

c: Senator Russell Feingold

## Defense Nuclear Facilities Safety Board

## Report to Congress on Acquisitions Made from Manufacturers Inside and Outside the United States in Fiscal Year (FY) 2009

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

None Dollar Value

\$0

 Itemized list of all <u>waivers granted</u> 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 <u>inside</u> the U.S. versus funds spent on goods manufactured <u>outside</u> the U.S.\*:

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

\$263,543

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

\$0

<sup>\*\$128,456</sup> of the \$263,543 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 (\$135,087) was purchased under other agency contracts such as Federal Supply Schedule contracts issued by the General Services Administration (GSA) for which the other agency (e.g., 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.