## DEPARTMENT OF THE TREASURY FY 2009 ACQUISITIONS FROM ENTITIES THAT MANUFACTURE ARTICLES, MATERIALS, OR SUPPLIES OUTSIDE OF THE UNITED STATES

## Introduction

This report is submitted pursuant to section 8306 of the U.S. Troop Readiness, Veterans' Care, Katrina Recover, and Iraq Accountability Act of 2007 (Public Law 110-28) as implemented by Federal Acquisition Regulation (FAR) Section 25.004. Section 8306 requires the head of each Federal agency to submit a report to Congress on the amount of acquisitions of articles, materials, and supplies purchased from entities that manufacture the articles, materials, or supplies outside of the United States for fiscal years 2007 through 2011.

## Summary

1. Dollar value of articles, materials, or supplies purchased that were manufactured outside of the United States:

Response: The Department of the Treasury purchased items totaling \$14,221,853. that were manufactured outside of the United States.

2. Itemized list of all waivers granted with respect to such articles, materials, or supplies under the Buy American Act (41 U.S.C. 10a *et seq.*) with a citation to the treaty, international agreement, or other law under which each waiver was granted and the specific exception that was used to purchase such articles, materials, and supplies:

Response: Per contract information contained in the Federal Procurement Data System, Treasury executed 211 contract actions for items manufactured outside of the United States in FY 2009. Please see the attached spreadsheet for a description of the contract actions; citation to the treaty, international agreement, or other law under which waivers were granted; and the specific exception used (as described in Part 25 of the Federal Acquisition Regulation).

3. Summary of the total procurement funds spent on goods manufactured in the United States versus funds spent on goods manufactured outside of the United States:

Response:	Goods manufactured in the United States	\$435,432,321
	Goods manufactured outside of the United States	\$14,221,853

	DEPARTMENT OF THE TREASURY							
	FY 2009 WAIVERS, BUY AMERICAN ACT							
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Treasury Bureau/Office	Description of Items for Which Waiver was Granted	<u>\$ Value of</u> <u>Items w/</u> <u>Waivers</u>	<u>Country of</u> <u>Origin</u>	<u>Place of</u> <u>Manufacture</u>	Waiver Justification			
	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)			
Internal Revenue Service	TIRNO09P00530, Yfiles Maintenance		GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNO09K00166 Software maint.		CANADA	CANADA	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNO10P00010, Software Main.		GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNO09K00349, hardware/software maint.		FINLAND	FINLAND	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNO09P00643, software maint.		CANADA	CANADA	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00435, numbering machines			GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00491, numbering machines			GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00610, numbering machines	. ,	GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00614, numbering machines	\$9,093	GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00644, digital stamp machine			GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNE09P00301, text books			CANADA	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRSE09P00146, Barco Light Bulbs	\$19,224	BELGIUM	BELGIUM	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRSE09P00172, video wall projector			GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRSE09P00202, video wall projector			BELGIUM	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRSE09P00225, video wall projector	\$6,850	BELGIUM	BELGIUM	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRMS09P00771, Tracer ID Stamps	\$15,588	GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRWR09K00036, SHREDDERS		GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRWR09K00069, numbering machine	\$23,220	GERMANY	GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRWR09P00941, heavy duty staplers	\$27,418	SWEDEN	SWEDEN	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRWR09K00046, stamp machines			GERMANY	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRWR09P00894, heavy duty stapler		SWEDEN	SWEDEN	Domestic Nonavailability, 25.103(b)			
Internal Revenue Service	TIRNO09P00068, subscription	\$513	UNITED KINGDOM	UNITED KINGDOM	Not applicable - Micropurchase, FAR 25.100			
Internal Revenue Service	TIRNO09P00246, tax subscription	\$2,718	UNITED KINGDOM	UNITED KINGDOM	Not applicable - Micropurchase, FAR 25.100			
Internal Revenue Service	TIRNO09K00308, lab equipment	\$50,586	CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100			
Internal Revenue Service	TIRMS09K00184, fax machine	\$776	JAPAN	JAPAN	Not applicable - Micropurchase, FAR 25.100			
Internal Revenue Service	TIRMS09P00568, fax machine	\$190	SOUTH KOREA	SOUTH KOREA	Not applicable - Micropurchase, FAR 25.100			
Internal Revenue Service	TIRMS09K00404, tax forms racks	\$2,628	CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100			

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	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)		
Internal Revenue Service	TIRMS09K00402, furniture		CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100		
Internal Revenue Service	TIRMS08K00366, office furniture		CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100		
Internal Revenue Service	TIRMS09K00289, furniture racks		CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100		
Internal Revenue Service	TIRMS09K00143, lease renewal		CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100		
Internal Revenue Service	TIRMS09K00394, office furniture	\$2,688	CANADA	CANADA	Not applicable - Micropurchase, FAR 25.100		
Internal Revenue Service	TIRMS09K00580, digital camcorders	\$54,016	JAPAN	JAPAN	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00528, conference tables	\$9,570	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00595, tax form racks	\$3,285	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00025, name plates	\$9,158	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00081, furniture	\$7,070	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00084, misc. furniture	\$245,355	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00086, tables	\$5,575	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00086, tables	-\$200	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00114, mail room furniture	\$6,857	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00114, mail room furniture	-\$402	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00432, public display racks	\$4,529	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00494, systems furniture	\$27,192	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00544, Elmo Visual Presenters	\$8,453	JAPAN	JAPAN	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00397, tax forms racks	\$3,912	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00531, cabinets	\$11,659	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00279, furniture	\$3,235	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00459, managerial workstations	\$3,296	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS08K00391, systems furniture	\$335	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00042, relocation/lease	\$1,630	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00043, furniture	\$13,731	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00068, form racks		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		
Internal Revenue Service	TIRMS09K00496, managerial workstations		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402		

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<u></u>	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)	
Internal Revenue Service	TIRMS09K00098, file cabinets		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00334, systems furniture	\$113,074		CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00360, furniture		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00406, workstation		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00272, furniture		CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00336, furniture	\$14,924	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00346, furniture	\$9,474	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00244, furniture	\$6,720	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00280, cabinets	\$6,008	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRNE09K00319, furniture	\$10,323	CANADA	CANADA	Not applicable - Trade Agreement, FAR 25.402	
Internal Revenue Service	TIRWR09P01042, headsets	\$55,213	SWITZERLAND	SWITZERLAND	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRWR09P01151, LCD TV/Monitors	\$6,020	SWITZERLAND	SWITZERLAND	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRWR09K00052, projector and supplies	\$3,573	SWITZERLAND	SWITZERLAND	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRNO02Z000100372, telecom lease	\$27,513	MEXICO	MEXICO	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRWR08K00097, keypad adapters	-\$440	TAIWAN	TAIWAN	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRWR09P01155, sound equipment	\$14,525	SWITZERLAND	SWITZERLAND	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRNO08Z000160132, server	\$39,666	THAILAND	THAILAND	Not applicable - Information Technology, FAR Part	
Internal Revenue Service	TIRMS09P00388, electric stapler	\$6,572	SWITZERLAND	SWITZERLAND	Unreasonable Cost - FAR Part 25.103( c )	
Internal Revenue Service	TIRMS09P00618, heavy duty stapler	\$5,633	SWITZERLAND	SWITZERLAND	Unreasonable Cost - FAR Part 25.103( c )	
Internal Revenue Service	TIRMS09P00706, office supplies	\$3,965	CANADA	CANADA	Unreasonable Cost - FAR Part 25.103( c )	
Internal Revenue Service	TIRWR09P00723, safety shoes	\$7,036	SWITZERLAND	SWITZERLAND	Unreasonable Cost - FAR Part 25.103( c )	
Departmental Offices	Evacu-Trac Rescue Chair	\$4,800	CANADA	CANADA	NAFTA and Trade Agreements Act per FAR 25.403(c).	
Financial Management Service	TFMSHQ07K0035 Check inserting systems and machine	\$270,888	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ07K0035 Check inserting systems and machine		SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ07K0035 Check inserting systems and machine	\$93,598	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0043 Component for check inserting system	\$5,875	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0043 Component for check inserting system	\$1,791	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	

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	FY 2009 WAI	VERS, BUY AI	MERICAN AC	T		
Treasury Bureau/Office	Description of Items for Which Waiver was Granted	<u>\$ Value of</u> <u>Items w/</u> Waivers	<u>Country of</u> Origin	Place of Manufacture	Waiver Justification	
	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)	
		<u>,</u>	<u>,</u>	<u></u>		
Financial Management Service	TFMSHQ09K0043 Component for check inserting system	\$3,143	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
•	TFMSHQ09K0043 Component for check inserting system		SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0043 Component for check inserting system	\$35,750	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0043 Component for check inserting system	-\$35,750	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
	TFMSHQO9K0116 Check inserting systems and machine	\$154,100	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0075 Check inserting system	\$3,274,966	SWITZERLAND	SWITZERLAND	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09K0038 Copier/Fax/Scanner	-\$542	JAPAN	JAPAN	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSHQ09P0047 Copier and Beginning Supplies	\$9,633	JAPAN	JAPAN	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Financial Management Service	TFMSKF09P0047Copier/Printer	\$8,115	JAPAN	JAPAN	Mfg. Outside U.S FAR 25.402(a) Trade Agreement	
Bureau of Engraving & Printing	TEPA0900101 MACHINE TOOL ACCESSORIES	\$11,444	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900253 OFFICE DEVICES AND ACCESSORIES	\$4,650	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900314 PRINTING, DUPLICATING & BOOKBIND EQ	\$622	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900333 PRINTING, DUPLICATING & BOOKBIND EQ	\$1,054	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900353 MISC SPECIAL INDUSTRY MACHINE	\$8,285	SWEDEN	SWEDEN	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900354 MISC SPECIAL INDUSTRY MACHINE	\$944	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900367 PRINTING, DUPLICATING & BOOKBIND EQ	\$1,751	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900390 PRINTING, DUPLICATING & BOOKBIND EQ	\$4,854	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900403 PRINTING, DUPLICATING & BOOKBIND EQ	\$4,037	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900406 MISC SPECIAL INDUSTRY MACHINE	\$1,662	SWEDEN	SWEDEN	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900416 MISC SPECIAL INDUSTRY MACHINE	\$8,120	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900435 PRINTING, DUPLICATING & BOOKBIND EQ	\$2,220	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900444 PRINTING, DUPLICATING & BOOKBIND EQ	\$2,888	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900449 MISC SPECIAL INDUSTRY MACHINE	\$3,155	SWAZILAND	SWAZILAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900450 RECREATIONAL & GYMNASTIC EQ	\$13,322	CANADA	CANADA	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900453 PRINTING, DUPLICATING & BOOKBIND EQ	\$5,040	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	
Bureau of Engraving & Printing	TEPA0900455 RECREATIONAL & GYMNASTIC EQ	\$5,049	CANADA	CANADA	FAR 25.103(b) Domestic Nonavailability	
	TEPA0900465 PRINTING, DUPLICATING & BOOKBIND EQ	\$2,528	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability	

	DEPARTMENT OF THE TREASURY							
	FY 2009 WAIVERS, BUY AMERICAN ACT							
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		<u>\$ Value of</u>						
	Description of Items for Which Waiver was	<u>Items w/</u>	<u>Country of</u>	Place of				
Treasury Bureau/Office	Granted	<u>Waivers</u>	<u>Origin</u>	Manufacture	Waiver Justification			
	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)			
Bureau of Engraving & Printing	TEPA0900467 PRINTING, DUPLICATING & BOOKBIND EQ	\$9,552	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900468 PRINTING, DUPLICATING & BOOKBIND EQ		SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900469 PRINTING, DUPLICATING & BOOKBIND EQ	\$9,948	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900470 PRINTING, DUPLICATING & BOOKBIND EQ	\$53,589	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900478 CAMERAS, MOTION PICTURE	\$22,990	JAPAN	JAPAN	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900479 PRINTING, DUPLICATING & BOOKBIND EQ	\$41,268	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900493 MEMORIALS-CEMETERY & MORTUARY EQ	\$3,313	CANADA	CANADA	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900498 PRINTING, DUPLICATING & BOOKBIND EQ	\$18,810	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900509 PRINTING, DUPLICATING & BOOKBIND EQ	\$711	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900518 MISC SPECIAL INDUSTRY MACHINE	\$5,987	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPA0900534 PRINTING, DUPLICATING & BOOKBIND EQ	\$5,018	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPB0811003 RIGGING AND RIGGING GEAR	\$2,175	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPB0920001 MISC FABRICATED NONMETAL MATERIALS	\$69,000	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPB0920002 MISC FABRICATED NONMETAL MATERIALS	\$190,125	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900013 MACHINE TOOL ACCESSORIES	\$3,810	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900018 MACHINE TOOL ACCESSORIES	\$12,112	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900033 MACHINE TOOL ACCESSORIES	\$6,825	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900052 MACHINE TOOL ACCESSORIES	\$20,070	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900057 MACHINE TOOL ACCESSORIES	\$4,868	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPG0900080 MACHINE TOOL ACCESSORIES		SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPJ0900042 WRAPPING AND PACKAGING MACHINERY		GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPS0900180 PRINTING, DUPLICATING & BOOKBIND EQ	\$80,000	SWITZERLAND	SWITZERLAND	FAR 25.103(b) Domestic Nonavailability			
Bureau of Engraving & Printing	TEPW0916001 MISC FABRICATED NONMETAL MATERIALS	\$231,300	GERMANY	GERMANY	FAR 25.103(b) Domestic Nonavailability			
Bureau of thePublic Debt	TPDFIN0900028 Software Maintenance	\$35,814	CANADA	CANADA	FAR SUBPART 25.103 (e) - information technology			
Bureau of thePublic Debt	TPDFIN09K00027 Tape Library	\$12,692	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology			
Bureau of thePublic Debt	TPDHUD09K00081 Office equipment	\$17,366	CANADA	CANADA	FAR SUBPART 25.103 (b) - non availability			
Bureau of thePublic Debt	TPDOIG08K00036 Dell Laptop	\$258,761	IRELAND	IRELAND	FAR SUBPART 25.103 (e) - information technology			

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	(List Each Item)	<u>(List Each Item)</u>	<u>(List Each Item)</u>	<u>(List Each Item)</u>	<u>(Each Item)</u>		
Bureau of thePublic Debt	TPDTGT09K00100 Projectors	\$5,125		JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDTGT08K00126 HP Printers	\$231,352		JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDARC0700021 ViewSonic Display 21" LCD		CHINA	CHINA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDARC0900007 HP 9250c Digital Sender	\$11,112		JAPAN	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDBPD06C0004 Standard Plastic Card Delivery System	\$30,010		ITALY	FAR SUBPART 25.103 (c) - unreasonable cost		
Bureau of thePublic Debt	TPDBPD0900089 Sound Masking Equipment		CANADA	CANADA	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDBPD0900104 Sony VPL-FX52 LCD Multimedia Projector	\$19,508		JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDBPD09K00073 X-Ray System	\$147,810	GERMANY	GERMANY	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDBPD09K00081 Pens-Signo 207	\$3,686	JAPAN	JAPAN	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDBPD09K00096 Tombo Mono Correction Tape	\$4,560	THAILAND	THAILAND	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDCSB09K00015 Panasonic CF-74JDMBD2M	\$29,139	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT0900051 Visual Paradigm UML Software	\$17,310	HONGKONG	HONGKONG	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT0900067 Confluence Software	\$7,596	AUSTRALIA	AUSTRALIA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT0900068 IT Transceiver Modules	\$2,019	MALAYSIA	MALAYSIA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09C0003 Dell Computers	\$166,529	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00035 Cisco Appliance Sensor	\$7,865	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00048 22" LCD Monitors	\$2,850	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00087 Cisco Redundant Power System	\$6,491	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00097 Cisco Parts	\$17,860	CHINA	CHINA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00104 Telephone Circuit Packs	\$24,821	POLAND	POLAND	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00126 System Storage DS 8100	\$339,748	HUNGARY	HUNGARY	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDBPD0900092 Item # 1 H1N1 Vaccine			UNITED KINGDOM	FAR SUBPART 25.103 (d) - resale		
Bureau of thePublic Debt	Item # 1 H1N1 Vaccine				FAR SUBPART 25.103 (d) - resale		
Bureau of thePublic Debt	TPDCSB09K00016 Bizhub C550 with FS-517 Finisher	\$22,757		JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Maintenance	\$4,000		JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT0900061 CommonLook Section 508 for Adobe Acrobat L		CANADA	CANADA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDOIT09K00106 Sun Fire X4450 x64 Rack-Mount Server	\$55,090		CHINA	FAR SUBPART 25.103 (e) - information technology		

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Treasury Bureau/Office	Description of Items for Which Waiver was Granted	<u>\$ Value of</u> <u>Items w/</u> Waivers	<u>Country of</u> Origin	<u>Place of</u> Manufacture	Waiver Justification		
	(List Each Item)	(List Each Item)	(List Each Item)	(List Each Item)	(Each Item)		
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Bureau of thePublic Debt	TCC09HQG0260 IBM Software Xcel Enterprise Maintenance & S	\$60,024	USA	MFG in USA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TCC09HQP0104 Vegasoft License Renewal		FINLAND	FINLAND	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TCC09HQP0117 OP Vision Operational Risk Data License	\$5,000	SPAIN	SPAIN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TCC09HQP0141 Visara Universal Console Terminals & 17" LCD	\$3,623	CHINA	CHINA	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG0800091 Cisco Switches & SmartNet Support	\$3,490	MEXICO	MEXICO	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0800110 Software	\$6,250	CANADA	CANADA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900036 Data Storage Device (tape cartridge)	\$4,252	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900040 Memory Modules	\$5,321	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900047 Alarm System	\$33,088	CANADA	CANADA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900048 Computer Memory Modules		`THAILAND	`THAILAND	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900051 Computer Memory Modules	\$6,732	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900061 Video Teleconferencing Units		THAILAND	THAILAND	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG09K00019 LaserJet Printer	. ,	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG09K00037 Phone & Voicemail System	\$2,799	MEXICO	MEXICO	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG09K00041 Uninterruptible Power Supply	\$26,544	INDIA	INDIA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG09K00057 Furniture	\$27,688	CANADA	CANADA	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG09K00063 Weapons Storage Locker	· · ·	CANADA	CANADA	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG09K00066 Shredders		GERMANY	GERMANY	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG09K00076 Video Teleconferencing Units		THAILAND	THAILAND	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG09K00081 IT Security System	\$19,640		CHINA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDIAF08K00005 Copier Lease		JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDTTB0800060 Metrohm Autotritator Lab Equipment		SWITZERLAND	SWITZERLAND	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB0900039 Flame Atomic Absorption Instrument Lab Equir		SINGAPORE	SINGAPORE	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB0900041 Spectrometer Lab Equipment	\$83,432		JAPAN	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB0900056 Autosampling System Lab Equipment	\$28,000	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDTTB0900073 Alcoholizer Lab Equipment		AUSTRIA	AUSTRIA	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB0900074 UV-VIS System Lab Equipment	\$16,805	SINGAPORE	SINGAPORE	FAR SUBPART 25.103 (b) - non availability		

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Treasury Bureau/Office	Description of Items for Which Waiver was Granted	<u>\$ Value of</u> <u>Items w/</u> <u>Waivers</u>	<u>Country of</u> <u>Origin</u>	Place of Manufacture	Waiver Justification		
	(List Each Item)	<u>(List Each Item)</u>	<u>(List Each Item)</u>	<u>(List Each Item)</u>	<u>(Each Item)</u>		
Bureau of thePublic Debt	TPDTTB0900077 Moisture Analyzer		GERMANY		FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt Bureau of thePublic Debt	TPDTTB09C0005 Spectrometer Lab Equipment TPDTTB09K00059 Chromotography Unit Lab Equipment	\$219,428 \$82,616	JAPAN GERMANY		FAR SUBPART 25.103 (e) - information technology FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB09K00061 Flash 2000 Analyzer Lab Equipment	\$60,043			FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDTTB09K00063 Autosampling System Lab Equipment		SWITZERLAND		FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDFIG0800075 Guardian Tracking Unit		CANADA		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Battery Pack		CANADA		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900038 Lease & Maintenance on copiers	\$74,533	JAPAN		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Overage Charges		JAPAN		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG0900043 Software	\$29,761	CHINA		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDTTB08K00069 Bizhub 750 Copier Lab Equipment		JAPAN		FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDTTB0900034 Sieve Shaker Lab Equipment	\$7,123	GERMANY	GERMANY	FAR SUBPART 25.103 (d) - resale		
Bureau of thePublic Debt	TPDTTB0900036 USB Headset	\$8,068	CHINA	CHINA	FAR SUBPART 25.103 (d) - resale		
Bureau of thePublic Debt	TPDTTB09C0010 Cigarette Measuring Unit Lab Equipment	\$123,581	UNITED KINGDOM	UNITED KINGDOM	FAR SUBPART 25.103 (b) - non availability		
Bureau of thePublic Debt	TPDDNC080003 Copier	\$11,292			FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Maintenance	\$1,913	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Option Renewal Maint.	\$2,550	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	Option Renewal Maint.	\$2,550	JAPAN	JAPAN	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG08C0007 Xerox Printers	\$4,553	CHINA	CHINA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG08C00007 INPUT/OUTPUT & STORAGE DEVICES	\$5,160	CHINA	CHINA	FAR SUBPART 25.103 (e) - information technology		
Bureau of thePublic Debt	TPDFIG08C0007 INPUT/OUTPUT & STORAGE DEVICES	\$7,588	CHINA	CHINA	FAR SUBPART 25.103 (e) - information technology		
United States Mint	TMK228-0007 Graebner Coining Press	\$1,207,601	GERMANY	GERMANY	FAR SUBPART 25.103 (b) - non availability		
United States Mint	TMK206-0006 Graebner Press System	\$1,245,490	GERMANY	GERMANY	FAR SUBPART 25.103 (b) - non availability		
United States Mint	TMHQ09P0418 Day/Night Vision systems	\$9,188	FRANCE		FAR SUBPART 25.103 (b) - non availability		
United States Mint	TMHQ00P418 ADP Components	\$4,626	GERMANY	GERMANY	FAR SUBPART 25.103 (b) - non availability		
United States Mint	TMHQ)(P0179 Dell Laptops	\$16,571	IRELAND		FAR SUBPART 25.103 (b) - non availability		
United States Mint	TMHQ07C0037 JEM Wood Design Inc.	\$824,050	CHINA	CHINA	FAR SUBPART 25.103 (c) - unreasonable cost		

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Treasury Bureau/Office	Description of Items for Which Waiver was Granted	<u>\$ Value of</u> <u>Items w/</u> <u>Waivers</u>	<u>Country of</u> <u>Origin</u>	Place of Manufacture	Waiver Justification		
	(List Each Item)	(List Each Item)	<u>(List Each Item)</u>	(List Each Item)	<u>(Each Item)</u>		
United States Mint United States Mint	TMHQC0053 PUBCO Products International TMHQC0053 PUBCO Products International		CANADA CANADA	CANADA CANADA	FAR 25.402 Trade Agreement FAR 25.402 Trade Agreement		
United States Mint	TMHQC0053 PUBCO Products International	\$1,500	CANADA	CANADA	FAR 25.402 Trade Agreement		
Jnited States Mint Jnited States Mint	TMHQC0053 PUBCO Products International TMHQ07C0049 JEM Wood Design Inc.	\$106,800 \$27,520	CHINA	CANADA CHINA	FAR 25.402 Trade Agreement FAR SUBPART 25.103 (c) - unreasonable cost		
United States Mint United States Mint	TMHQ07C0049 JEM Wood Design Inc. TMHQ07C0049 JEM Wood Design Inc.	\$640,073 \$25,000		CHINA CHINA	FAR SUBPART 25.103 (c) - unreasonable cost FAR SUBPART 25.103 (c) - unreasonable cost		
Jnited States Mint Jnited States Mint	TMHQ07C0049 JEM Wood Design Inc. TMHQ07C0049 JEM Wood Design Inc.	\$19,653 \$157,807		CHINA CHINA	FAR SUBPART 25.103 (c) - unreasonable cost FAR SUBPART 25.103 (c) - unreasonable cost		
United States Mint United States Mint	TMHQ07C0049 JEM Wood Design Inc. TMHQ07C0049 JEM Wood Design Inc.	\$28,654 \$30,600	CHINA	CHINA	FAR SUBPART 25.103 (c) - unreasonable cost FAR SUBPART 25.103 (c) - unreasonable cost		
United States Mint	TMHQ07C0049 JEM Wood Design Inc.	\$198,230	CHINA	CHINA	FAR SUBPART 25.103 (c) - unreasonable cost		
United States Mint	TMHQ07C0049 JEM Wood Design Inc.	\$133,500 \$14,221,853		CHINA	FAR SUBPART 25.103 (c) - unreasonable cost		