This questionnaire should be submitted to your AFL contact before placing your order. Your AFL Customer Service Representative with work with our International Trade Compliance Department to evaluate if we have the proper items which meet the required criteria.

Your request for domestic preference compliant product or a certification letter should include the following:

Project Information:

1. Customer Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   1. For-Profit Entity?\* ο Yes ο No
      * If Yes, is the funding received directly from federal government? o Yes o No
   2. Electrical Co-op? ο Yes ο No
2. Project Name (if applicable) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Total Project Size (Include Prime Contract Dollar Amount, if known)
   1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Is this a Federal, State or City project? (If State and/or City, please specify)
   * + Federal ο State (\_\_\_\_\_\_\_\_\_\_\_) ο City (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

The following questions pertain to the source of funding (federal financial assistance or procurement[[1]](#footnote-2)):

1. Is the project a federal procurement order subject to federal acquisition regulations (i.e. FAR 52.225-1, 52.225-2, ex.)? ο Yes ο No
2. Is the project funded by a federal finance assistance program? ο Yes ο No
   * If yes, identify the funding program[[2]](#footnote-3): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   * Identify the agency in charge of the federal financial assistance:
   * DOC/NTIA
   * USDA/RUS
   * DOT/FTA
   * DOE
   * DOT/FHWA
   * If other, please specify: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

List of specified products (\*option to upload a list): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\* Failure to include certain pieces of information about the Prime Contract could result in customer receiving non-compliant product. The customer is responsible for providing valid contract domestic requirements to ensure proper order fulfillment. This information should be verified prior to order placement.

1. Learn more about the differences at <https://www.madeinamerica.gov/media/documents/buy-american-vs-buy-america-fact-sheet.pdf> [↑](#footnote-ref-2)
2. If this an American Rescue Plan Act (“ARPA”) funded project, identify if it funded by Coronavirus State and Local Fiscal Recovery Funds. [↑](#footnote-ref-3)