

Please submit completed checklist to your Genlyte Solutions sales representative and standards.regulations.compliance@signify.com

1. Genlyte Solutions brand & product catalog numbers to be certified as compliant.

2. To whom letter should be addressed (e.g. Jim Smith, Distributor X)

3. Project name (e.g. Kane County Courthouse)

4. Project city/state (e.g. Chicago, IL)

5. Type of government funding project (choose one)

Federal (e.g. Airforce Base)

State (e.g. State Capitol Building)

Municipal/county (e.g. Maui City Hall)

6. Which domestic preference are you seeking compliance with?

Buy American Act of 1933 (BAA)

Dept. of Transportation (DOT) Buy America (choose one)

Federal Transportation Administration (FTA)

Federal Highway Administration (FHWA)

Federal Aviation Administration (FAA)

Federal Railway Administration (FRA)

Trade Agreements Act (TAA)

Is this a construction, service or supply contract?

Build America Buy America Act (BABA)

Other (please specify and attach the compliance document)

Compliance Certification Checklist

7. Is this project using stimulus funds? (Yes or no)

(If "yes," identify funding program by name (e.g. American Recovery and Reinvestment Act (ARRA))

8. Total construction contract \$ value for project.

(including all aspects of construction, not just lighting, not just electrical)

9. Total \$ value of Genlyte Solutions lighting products to be sold into the project.

