

**TDOT MATERIALS AND TESTS
MANUFACTURED PRODUCT
DOMESTIC CERTIFICATION FORM**

By signing this form, the applicant declares that he/she has read and understands the provisions of this procedure and the TDOT 2021 Standard Specifications for Road and Bridge Construction and all implemented modifications.

INSTRUCTIONS: Review **2 CFR 184** at
<https://www.federalregister.gov/documents/search>

Please submit this form to confirm that your product complies with the Buy America Preferences for Infrastructure Projects, 2 CFR 184. This information will be used by TDOT to determine the product's federal funding eligibility. This document will become a permanent part of the product approval records and is subject to product change and re-qualification requirements in accordance with TDOT Standard Specifications.

All products will remain on the Departments QPL with the appropriate federal funding eligibility designation identified. Products that meet the federal definitions for domestic compliance for products and materials will be eligible for use on federally funded projects. Products that do not meet the federal definitions for domestic compliance, and products that do not supply the product information, will be categorized as not eligible for federal funding until the necessary domestic compliance documentation is received.

DISCLAIMER

This publication shall be used in conjunction with the Tennessee Standard Specifications, Maintenance Specifications, Special Provisions, Plans and all supplementary documents effective at the time of usage. Any future corrections, additions or revisions made in the contents of this publication will be forwarded to the holders of this publication so that the publication is maintained up to date.

The Tennessee Department of Transportation is not responsible for the BABA declaration of any product on the Department's Qualified Products List (QPL).

It is the sole responsibility of the Manufacturer, Supplier and or any manufactured product rep to certify that the product meets these requirements.

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- A. The **Manufactured Product** Form below, per the 2 CFR 184 definitions.
Contact Operations Support (615-350-4100), if you are uncertain which form applies to your product.
- B. Complete applicable fields. Use 1 form per product name.
- C. Submit completed form.
 - 1) **For products with an existing QPL Product Number:** Submit the completed form TDOT.ProductSubmittal@tn.gov, with a new Application.
 - 2) Enter your product's QPL number. Send the form and other documents (photos, installation instructions, warranty information, certifications, etc. may also be updated at this time.)
 - 3) **For products without an existing QPL Product Number:**
 - i. Manufacturers without an existing product on the QPL: Submit this QPL Application.
 - ii. Enter the appropriate Specification, Product Type, and Product information.
 - iii. Other documents may be required under Compliance Requirements (photos, installation instructions, warranty information, certifications, etc.)

Repeat the upload process for each required document under the selected type.

Note: Products meeting "Predominantly Iron or Steel" definition currently will be accepted at the project site, with a domestic product certification letter, per the TDOT specifications and **TDOT SP 106BA**. Forms will be accepted for products iron and steel products that are mass produced and meet domestic requirements. See the QPL and/or TDOT specifications for product types that will be listed with a Manufacturer's self-certification

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Use the following definitions to complete the form. All other definitions are subject to BABA rules in 2 CFR 184 and related Federal guidance:

Product Name: Provide the name of the product as it appears on the current TDOT QPL. If the product is not currently on the TDOT QPL, use the product name as it appears on the product packaging.

QPL: Provide the **TDOT QPL number** assigned to the product. If the product is not currently on the TDOT QPL, leave this space blank.

Company/Manufacturer Name: Remember to update Manufacturer's information for the QPL. Provide the company name as it appears on the QPL. If the product is not currently an QPL approved product, use the company name as it appears on the product packaging.

Mailing Address: Identify the mailing address for communication regarding products and materials. P.O. Box is acceptable.

Physical Address: Identify the physical address where the product's production facility is located. If it is the same as the Mailing address, you can enter 'Same as Mailing address'. If it is not physically located in the United States, you may enter 'Foreign' in lieu of the physical address.

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**Does this company own and operate this product's manufacturing processes and this facility?'
Question*:**

☐ YES: the company owns and operates the manufacturing facility.

☐ No: all other responses.

Examples of when the "No" response will be used include, but are not limited to, when the company is acting as a representative of an independent manufacturing facility, uses a third party to manufacture products, or purchases complete products and repackages them under the company name.

% Cost of Raw Materials: Calculate the percentage as the cost of each of the listed materials compared to the total cost of all components and materials of the manufactured product. Percentages may be rounded to nearest whole number. Materials valued at less than 5% by cost may be listed/included as "Other". Purchased subcomponents (circuit boards, partial assemblies, etc.) may be included under "Other".

Source of Raw Materials: Enter 'Domestic' or 'Foreign' based on the country of origin of raw material.

Submittal/Certification: This certification needs to be completed by an authorized and knowledgeable representative of the manufacturer.

All product submittals MUST BE SENT ELECTRONICALLY to the Product Evaluation

email at: TDOT.ProductSubmittal@tn.gov

For very large files, photos, and videos, a Dropbox or USB drive can be submitted by mail.

TDOT PRODUCT EVALUATION FORM

PRODUCT NAME: _____

☐ Currently on the TDOT QPL

☐ NEW PRODUCT

QPL No; _____ (if applicable):

PE No; _____ (if applicable):

Has this product been evaluated, or is it currently being evaluated, by the AASHTO Product Evaluation (PEAS)

☐ Yes

☐ No

PEAS Submittal and Report Number: _____

Recommended Use and Requested QPL Designation: _____

QPL Section: _____

List of Applicable Specifications: Which Product, Material, Equipment, or Process Meets

AASHTO	ASTM	FEDERAL Specifications(s)	TDOT

Does this product contain Asbestos as defined in OSHA regulations 29 CFR 1926.1101?

☐ Yes

☐ No

Company Information, if different from information shown on QPL

Company Name: _____

Mailing Address: _____

Physical Address where product is manufactured (if different from above): _____

Raw Materials- % by COST of raw materials, numbers may be rounded to the nearest 5%

MATERIAL

Response (select response)

- Is your Product BABA Exempt

☐ Yes: Product is Exempt

- Does this product contain more than 50% Iron or Steel?

☐ Yes: Product is considered Iron or Steel

- Does this product contain more than 50% of any of the following materials:

Non-Ferrous Metals, Plastic or Polymer Based Products, Glass (including optical glass),

Optical Fiber, Fiber Optic Cable (including drop cable), Lumber, Engineered wood,

Drywall, Electronics and/or Electrical components

☐ Yes: Product is considered Construction Material

- Is the material combined with other materials through the manufacturing process

☐ Yes: material is a manufactured product

☐ No: material is considered a construction material

Cost of components (total %) that are mined, produced, _____ Percent Domestic
or manufactured in the United States, per
2 CFR 184.2 and 184.5:

If > 55% domestic complete remainder of form
If <55% domestic, product is not eligible for
Federal Funds

Manufacturing Processes and Facilities

Manufacturing Processes (See 2 CFR 184.5)	Company owned and operated?	Owned or operated by Third Party/ Other? (explain)
Assembly	Y/N	Y/N

Certification Statement

I hereby certify that all manufacturing processes for this product are owned and operated by the company shown above, and in accordance with the requirements of 2 CFR 184-Buy America Preferences for Infrastructure Projects, **Manufactured Products**, and all the manufacturing processes for the product have occurred in the United States.
I further certify that I am authorized and knowledgeable regarding this issue on behalf of this company.

SUBMITTED BY: _____DATE:_____

EMAIL ADDRESS: _____PHONE:_____

COMPANY POSITION OR TITLE: _____

"For Use on Manufacturer's Letterhead"

**TDOT Qualified Products (QPL) List
Material Certification**

MATERIAL NAME: _____

QPL Product Identification Number: _____

TDOT Contract Number: _____

Project Location: _____

We certify that the above-listed product is the same product approved by the Tennessee D.O.T. and meets the requirements of the 2021 Standard Specifications for road and Bridge Construction

Manufacturer Officer or Designee:

Name (*print*): _____

Signature: _____

Date: _____

(Notarized)