

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER <i>NI-408-11-14</i>	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received <i>5/20/11</i>	
1 FROM (Agency or establishment) U S Department of Transportation		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U S C 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
2 MAJOR SUBDIVISION Federal Transit Administration			
3 MINOR SUBDIVISION			
4. NAME OF PERSON WITH WHOM TO CONFER Danielle Tyler	5 TELEPHONE NUMBER (202) 366-5160	DATE <i>1 Oct 2011</i>	ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>
6 AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached _____ page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE <i>4-20-11</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature]</i>		TITLE Records Officer
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
1	<p>Contract Auditing Records</p> <p>This disposition includes audit reports and supporting documents relating to the examination of financial aspects of FTA contractor operations.</p> <p>NOTE: These disposition instructions apply to all the described records regardless of physical media.</p> <p>a. <u>Contract Audit Files.</u></p> <p>Disposition. Temporary. Destroy three years after final contract payment.</p> <p>b. <u>Contractor financial evaluation files.</u></p> <p>Documents relating to preparation of agency responses to protests or inquiries concerning the propriety of procurement actions.</p> <p>Disposition: Temporary. Destroy three years after final contract payment</p> <p>c. <u>Contractor protest/inquiry files.</u> Documents</p>		

related to the financial aspect of FTA contracts which are evaluated for performance

Disposition **Temporary.** Destroy four years after final action on protest or inquiry