SUBPART 1.1 – PURPOSE, AUTHORITY, ISSUANCE

(Revised February 25, 2019 through PROCLTR 2019-04)

Parent topic: PART 1 – FEDERAL ACQUISITION REGULATIONS SYSTEM

1.105 Issuance.

1.105-3 Copies.

(S-90) The DLA Acquisition Compliance, Policy and Pricing Division—

(1) Maintains the published version of the Defense Logistics Acquisition Directive (DLAD) with Procedures, Guidance, and Information (PGI) (https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx) on the Acquisition -- J7 SharePoint Website (https://dlamil.dps.mil/Sites/Acquisition/Pages/default.aspx) (scroll to Defense Logistics Acquisition Directive (DLAD) Revision 5 with PGI); and

see DLA Acquisition Policy and Directives (J7) (https://www.dla.mil/HQ/Acquisition/Policy-and-Directives/), and scroll to Defense Logistics Acquisition Directive (DLAD) Revision 5 with PGI); and

(2) Provides the published version of the DLAD for posting on ACQUISITION.GOV (https://www.acquisition.gov/).

(S-91) The DLA Transformation Policy Management Division maintains the Official Repository for DLA Issuances (https://issue-p.dla.mil/Pages/default.aspx).

1.170 Peer reviews.

(a) DPC peer reviews.

(1) Procuring organizations shall submit forecasts of projects meeting the Defense Pricing and Contracting (DPC)(USD(A&S) peer review thresholds for the following quarter by the 15th of September, December, March, and June, for consolidation of project information by the DLA Acquisition Operations Division program manager. Provide information using the following format:

DEFENSE PRICING AND CONTRACTING (DPC) PEER REVIEW FORECAST

Fiscal Year 20XX Oct-Dec

PREAWARD – COMPETITIVE

Organization	Program/Acquisition Name/Description	Dollar Amount	Estimated Phase 1 Peer Review Date	Expected Date of Solicitation Issuance	Estimated Phase 2 Peer Review Date	Expected Date of Request for Final Proposal Revisions	Estimated Phase 3 Peer Review Date	Expected Date of Contract Award	Notes
(Insert response)	*(Insert response)*	*(Insert response)*	*(Insert response).*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response).*

PREAWARD – NONCOMPETITIVE

Procuring Organization	Program/Acquisition Name/ Description	Dollar Amount	Estimated Phase 1 Peer Review Date	Expected Date of Negotiation Issuance	Estimated Phase 2 Peer Review Date	Expected Date of Request for Final Proposal Revisions	Expected Date of Contract Award	Notes
(Insert response)	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*

(2) The HCA shall conduct an Integrated Acquisition Review Board (IARB) as defined in 2.101 prior to a DPC peer review.

(3) If there is a discrepancy between the acquisition strategy and the DPC peer review recommendations, the HCA shall confer with the DLA Acquisition Director to determine appropriate action.

(4) Within 15 calendar days after the date of the DPC peer review report, the contracting officer shall document the disposition of all DPC peer review recommendations in a memorandum for the record and furnish a copy to the DLA Acquisition Operations Division. If the contracting officer takes exceptions to any DPC recommendations, the contracting officer shall route the report through the HCA, who will notify the DLA Acquisition Director and DLA Acquisition Operations Division prior to providing the response to DPC. If the DLA Acquisition Director recommends any changes, the DLA Acquisition Director will discuss them with the HCA.

(b) Component peer reviews.

(1) HCAs are responsible for—

(i) Executing peer reviews in accordance with DoDI 5000.02 and DFARS Part 201;

(ii) Conducting a minimum of two (2) reviews per fiscal year;

(iii) Providing identification of and first quarter forecast for the acquisitions for the following fiscal year to the DLA Acquisition Operations Division by September 30th; and

(iv) Providing a quarterly forecast update of the (minimum of two (2)) projects identified for peer review to the DLA Acquisition Operations Division by the 15th of, December, March, and June. Provide the forecast using the following format:

DLA PEER REVIEW FORECAST

Fiscal Year 20XX – Oct-Dec

PREAWARD – COMPETITIVE

Procuring Organization	Program/Acquisition Name/Description	Dollar Amount	Estimated Phase 1 Peer Review Date	Expected Date of Solicitation Issuance	Estimated Phase 2 Peer Review Date	Expected Date of Request for Final Proposal Revisions	Estimated Phase 3 Peer Review Date	Expected Date of Contract Award	Notes
(Insert response)	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*

PREAWARD – NONCOMPETITIVE

Procuring Organization	Program/Acquisition Name/ Description	Dollar Amount	Estimated Phase 1 Peer Review Date	Expected Date of Negotiation Issuance	Estimated Phase 2 Peer Review Date	Expected Date of Request for Final Proposal Revisions	Expected Date of Contract Award	Notes
(Insert response)	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*	*(Insert response)*

(v) Providing a copy of the DLA peer review recommendations and the contracting officer's disposition of the recommendations, for each phase of review, to the DLA Acquisition Operations Division program manager.

(2) The HCA shall ensure the review team includes representatives from other DLA procuring organizations (two DAWIA Level III Acquisition, one Office of Counsel, and one Small Business Programs). The senior member chairs the review team.

(3) The DLA Acquisition Operations Division is responsible for oversight of peer reviews.