SUBPART 5817.5 – INTERAGENCY ACQUISITIONS

Parent topic: PART 5817 - SPECIAL CONTRACTING METHODS

5817.501 General

(S-90) DITCO is the organic contracting activity of DISA. If DITCO can procure the requirement, the Program Management Office shall work with DITCO contracting office to issue a general terms and conditions (GT&C) agreement, unambiguous to the requesting and servicing agency. Prior to funds certification, the servicing agency and the requesting agency shall both sign a written interagency agreement that establishes the GT&Cs governing the relationship between the parties. DISA, as a requesting agency, may use an external (non-DITCO) contracting agency. An approved determination and findings (D&F) for an Interagency Assisted Acquisition, located at https://www.ditco.disa.mil/Contracts/AcquisitionAgreements , is required prior to submitting a requirements package to an external contracting office.

(S-91) Further guidance on how to conduct interagency acquisitions can be found in DARS PGI 5817.5.

5817.502-1 General

(a) (S-90) An unclassified interagency agreement is required for all DITCO contracts and shall be completed within the Bureau of Fiscal Service of the U.S. Treasury's Department's system, G-Invoicing. The interagency agreement process within the G-Invoicing system consists of the following FS Form 7600 documents:

(1) 7600A; an agreement establishing the GT&Cs

(2) 7600B; the order and funding information. The order must be part of the scope of the executed 7600A. Prior to certification of an order, a fully executed agreement must be documented.

Classified agreements are exempt from G-Invoicing requirements.

5817.503 Ordering Procedures

Table 17-1 DISA/DITCO's Approval Authority Interagency Assisted Acquisitions

Regulatory Authority	Agreement Type	Approval
FAR & DFARS	One contract award or multiple contract actions under one contract vehicle	Contracting Officer (KO) (up to warrant amount)

FAR & DFARS	Multiple contract awards against multiple contract vehicles and/or methods within one contracting office	Chief of Contracting Office (CoCO)
FAR & DFARS	Multiple contract awards against multiple contract vehicles and/or methods within multiple contracting offices	Vice Procurement Services Executive

Table 17-2 DISA Coordination and Approval Authority for Determination and Findings (D&F) for Assisted Acquisitions

Regulatory Authority	Dollar Threshold	Concurrence	Approval
FAR & DFARS	Exceeding the micro-purchase threshold to $50M	Requirements Official	Chief of Contracting Office (CoCO)
FAR & DFARS	Exceeding $50M	1) Director of the Requirements Office 2) CoCO	Head of Contracting Office (HCO)