SUBPART 5611.2 - USING AND MAINTAINING REQUIREMENTS DOCUMENTS

5611.274 Item identification and valuation.

5611.274-90 Item Unique Item Identification (IUID)/Unique Item Identifier (UII) and Military Equipment Evaluation (MEV).

SUBPART 5611.6 – PRIORITIES AND ALLOCATIONS

5611.602 General.

(Revised February 2007)

SUBPART 5611.2 - USING AND MAINTAINING REQUIREMENTS DOCUMENTS

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(Revised December 2015)

It is USSOCOM policy that IUIDs or DOD recognized UID equivalents, shall be incorporated in solicitations and contracts in accordance with DFARS 211.274. DFARS clause 252.211-7003 shall be incorporated into any solicitation and contract for procurement of tangible assets as directed by the Program Manager in the procurement request package.

In accordance with DFARS 211.274-3, contractors shall be required to identify the Government’s unit acquisition cost for all items delivered, even if none of the criteria for placing a unique item identification mark applies. DFARS 252.211-7003(a) defines unit acquisition cost.

Follow procedures found in the DCG for IUID/UII and MEV.

SUBPART 5611.6 - PRIORITIES AND ALLOCATIONS

5611.602 General.

(Revised June 2021)

(c)

(1) USSOCOM is a Delegated Agency in accordance with Schedule I of the Defense Production Allocation System, Department of Commerce Regulation 15 CFR 700. This delegation gives USSOCOM the authority to place Defense Priorities and Allocations System (DPAS) rated orders in support of authorized programs.
(2) The USSOCOM DPAS Officer is the SOF AT&L-KM Policy Chief. The DPAS Officer serves as the focal point for all DPAS matters.

HQ, United States Special Operations Command
Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)

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