PGI PART 208 - REQUIRED SOURCES OF SUPPLIES AND SERVICES
Table of Contents

PGI PART 208 - REQUIRED SOURCES OF SUPPLIES AND SERVICES

PGI 208.4—FEDERAL SUPPLY SCHEDULES
   PGI 208.405-6 Limiting sources.
   PGI 208.406 Ordering activity responsibilities.
   PGI 208.406-1 Order placement.

PGI 208.7—ACQUISITION FROM NONPROFIT AGENCIES EMPLOYING PEOPLE WHO ARE BLIND OR SEVERELY DISABLED
   PGI 208.705 Procedures.

PGI 208.70—COORDINATED ACQUISITION
   PGI 208.7002 Assignment authority.
      PGI 208.7002-1 Acquiring department responsibilities.
      PGI 208.7002-2 Requiring department responsibilities.
   PGI 208.7003 Applicability.
      PGI 208.7003-1 Assignments under integrated materiel management (IMM).
   PGI 208.7004 Procedures.
      PGI 208.7004-1 Purchase authorization from requiring department.
      PGI 208.7004-2 Acceptance by acquiring department.
      PGI 208.7004-3 Use of advance MIPRs.
      PGI 208.7004-4 Cutoff dates for submission of Category II MIPRs.
      PGI 208.7004-5 Notification of inability to obligate on Category II MIPRs.
      PGI 208.7004-6 Cancellation of requirements.
      PGI 208.7004-7 Termination for default.
      PGI 208.7004-8 Transportation funding.
      PGI 208.7004-9 Status reporting.
      PGI 208.7004-10 Administrative costs.
   PGI 208.7006 Coordinated acquisition assignments.

PGI 208.71—ACQUISITION FOR NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)
   PGI 208.7102 Procedures.
PGI 208.405-6 Limiting sources.

For an order or blanket purchase agreement (BPA) exceeding the simplified acquisition threshold that is a follow-on to an order or BPA for the same supply or services previously issued based on a limiting sources justification citing the authority at FAR 8.405-6(a)(1)(i)(B) or (C)—

(1) The limited sources justification shall include a copy of the previous justification to assist the approval authority in determining whether the planned actions to remove any barriers that led to the restricted consideration cited on the previous justification were completed; and

(2) The approval authority shall determine whether the planned actions were completed. If the actions were not completed, the justification for the follow-on action must be approved by the approval authority one-level above the approval authority for the previous justification (see FAR 8.405-6(d)). If the previous justification was approved by the Senior Procurement Executive (SPE), the approval remains at the SPE level.

PGI 208.406 Ordering activity responsibilities.

PGI 208.406-1 Order placement.

(1) When ordering from schedules, ordering offices—

(i) May use DD Form 1155, Order for Supplies or Services, to place orders for—

(A) Commercial items at or below the simplified acquisition threshold; and
(B) Other than commercial items at any dollar value (see PGI 213.307);

(ii) Shall use SF 1449, Solicitation/Contract/Order for Commercial Items, to place orders for commercial items exceeding the simplified acquisition threshold (see FAR 12.204); and

(iii) May use SF 1449 to place orders for other than commercial items at any dollar value.

(2) Schedule orders may be placed orally if—

(i) The contractor agrees to furnish a delivery ticket for each shipment under the order (in the number of copies required by the ordering office). The ticket must include the—

(A) Contract number;

(B) Order number under the contract;

(C) Date of order;

(D) Name and title of person placing the order;

(E) Itemized listing of supplies or services furnished; and

(F) Date of delivery or shipment; and

(ii) Invoicing procedures are agreed upon. Optional methods of submitting invoices for payment are permitted, such as—

(A) An individual invoice with a receipted copy of the delivery ticket;

(B) A summarized monthly invoice covering all oral orders made during the month, with receipted copies of the delivery tickets (this option is preferred if there are many oral orders); or

(C) A contracting officer statement that the Government has received the supplies.

(3) For purchases where cash payment is an advantage, the use of imprest funds in accordance with DFARS 213.305 is authorized when—

(i) The order does not exceed the threshold at FAR 13.305-3(a); and

(ii) The contractor agrees to the procedure.

(4) If permitted under the schedule contract, use of the Governmentwide commercial purchase card--

(i) Is mandatory for placement of orders valued at or below the micro-purchase threshold; and

(ii) Is optional for placement of orders valued above the micro-purchase threshold.
PGI 208.7--ACQUISITION FROM NONPROFIT AGENCIES EMPLOYING PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

PGI 208.705 Procedures.

Ordering offices may use DD Form 1155, Order for Supplies or Services, to place orders with central nonprofit agencies.
PGI 208.70—COORDINATED ACQUISITION

PGI 208.7002 Assignment authority.

PGI 208.7002-1 Acquiring department responsibilities.

The acquiring department generally is responsible under coordinated acquisition for—

1. Operational aspects of acquisition planning (phasing the submission of requirements to contracting, consolidating or dividing requirements, analyzing the market, and determining patterns for the phased placement of orders to avoid unnecessary production fluctuations and meet the needs of requiring departments at the lowest price);

2. Purchasing;

3. Performing or assigning contract administration, including follow-up and expediting of inspection and transportation; and

4. Obtaining licenses under patents and settling patent infringement claims arising out of the acquisition. (Acquiring departments must obtain approval from the department whose funds are to be charged for obtaining licenses or settling claims.)

PGI 208.7002-2 Requiring department responsibilities.

The requiring department is responsible for—

1. Ensuring compliance with the order of priority in FAR 8.001 for use of Government supply sources before submitting a requirement to the acquiring department for contracting action; and

2. Providing the acquiring department—

   i. The complete and certified documentation required by FAR 6.303-2(b). A requiring department official, equivalent to the appropriate level in FAR 6.304, must approve the documentation before submission of the military interdepartmental purchase request (MIPR) to the acquiring department;

   ii. Any additional supporting data that the acquiring department contracting officer requests (e.g., the results of any market survey or why none was conducted, and actions the requiring department will take to overcome barriers to competition in the future);

   iii. The executed determination and findings required by FAR 6.302-7(c)(1);

   iv. When a requiring department requests an acquiring department to contract for supplies or services using full and open competition after exclusion of sources, all data required by FAR 6.202(b)(2);

   v. When the requiring department specifies a foreign end product, any determinations required by DFARS Part 225 or FAR Part 25;

   vi. A complete definition of the requirements, including a list (or copies) of specifications, drawings, and other data required for the acquisition. The requiring department need not furnish Federal, military, departmental, or other specifications or
drawings or data that are available to the acquiring department;

(vii) Justification required by FAR 17.205(a) for any option quantities requested;

(viii) A statement as to whether used or reconditioned material, former Government surplus property, or residual inventory will be acceptable, and if so—

(A) A list of any supplies that need not be new; and

(B) The basis for determining the acceptability of such supplies (see FAR 11.302(b));

(ix) A statement as to whether the acquiring department may exceed the total MIPR estimate and, if so, by what amount; and

(x) Unless otherwise agreed between the departments, an original and six copies of each MIPR and its attachments (except specifications, drawings, and other data).

PGI 208.7003 Applicability.

PGI 208.7003-1 Assignments under integrated materiel management (IMM).

(b) When an item assigned for IMM is to be acquired by the requiring activity under DFARS 208.7003-1(a)(3), the contracting officer must—

(i) Document the contract file with a statement of the specific advantage of local purchase for an acquisition exceeding the micro-purchase threshold in FAR Part 2; and

(ii) Ensure that a waiver is obtained from the IMM manager before initiating an acquisition exceeding the simplified acquisition threshold in FAR Part 2, if the IMM assignment is to the General Services Administration (GSA), the Defense Logistics Agency (DLA), or the Army Materiel Command (AMC). Submit requests for waiver—

(A) For GSA, to: Commissioner (F)
Federal Supply Service
Washington, DC 20406

(B) For DLA, to: DLA Land and Maritime
ATTN: DSCC-BDL
P.O. Box 3990
Columbus, OH 43216-5000

DLA Energy
ATTN: DESC-CPA
8725 John J. Kingman Road
Fort Belvoir, VA 22060-6222

DLA Aviation
ATTN: DSCR-BA
8000 Jefferson Davis Highway
PGI 208.7004 Procedures.

PGI 208.7004-1 Purchase authorization from requiring department.

1. Requiring departments send their requirements to acquiring departments on either a DD Form 448, Military Interdepartmental Purchase Request (MIPR), or a DD Form 416, Requisition for Coal, Coke or Briquettes. A MIPR or a DD Form 416 is the acquiring department's authority to acquire the supplies or services on behalf of the requiring department.

2. The acquiring department is authorized to create obligations against the funds cited in a MIPR without further referral to the requiring department. The acquiring department has no responsibility to determine the validity of a stated requirement in an approved MIPR, but it should bring apparent errors in the requirement to the attention of the requiring department.

3. Changes that affect the contents of the MIPR must be processed as a MIPR amendment regardless of the status of the MIPR. The requiring department may initially transmit changes electronically or by some other expedited means, but must confirm changes by a MIPR amendment.

4. The requiring department must submit requirements for additional line items of supplies or services not provided for in the original MIPR as a new MIPR. The requiring department may use a MIPR amendment for increased quantities only if—

   i. The original MIPR requirements have not been released for solicitation; and
The acquiring department agrees.

**PGI 208.7004-2 Acceptance by acquiring department.**

(1) Acquiring departments formally accept a MIPR by DD Form 448-2, Acceptance of MIPR, as soon as practicable, but no later than 30 days after receipt of the MIPR. If the 30 day time limit cannot be met, the acquiring department must inform the requiring department of the reason for the delay, and the anticipated date the MIPR will be accepted. The acquiring department must accept MIPRs in writing before expiration of the funds.

(2) The acquiring department in accepting a MIPR will determine whether to use Category I (reimbursable funds citation) or Category II (direct funds citation) methods of funding.

(i) Category I method of funding is used under the following circumstances and results in citing the funds of the acquiring department in the contract:

- Delivery is from existing inventories of the acquiring department;
- Delivery is by diversion from existing contracts of the acquiring department;
- Production or assembly is through Government work orders in Government-owned plants;
- Production quantities are allocated among users from one or more contracts, and the identification of specific quantities of the end item to individual contracts is not feasible at the time of MIPR acceptance;
- Acquisition of the end items involves separate acquisition of components to be assembled by the acquiring department;
- Payments will be made without reference to deliveries of end items (e.g., cost-reimbursement type contracts and fixed-price contracts with progress payment clauses); or
- Category II method of funding is not feasible and economical.

(ii) Category II method of funding is used in circumstances other than those in paragraph (2)(i) of this subsection. Category II funding results in citation of the requiring department's funds and MIPR number in the resultant contract.

(3) When the acquiring departments accepts a MIPR for Category I funding—

(i) The DD Form 448-2, Acceptance of MIPR, is the authority for the requiring department to record the obligation of funds;

(ii) The acquiring department will annotate the DD Form 448-2 if contingencies, price revisions, or variations in quantities are anticipated. The acquiring department will periodically advise the requiring department, prior to submission of billings, of any changes in the acceptance figure so that the requiring department may issue an amendment to the MIPR, and the recorded obligation may be adjusted to reflect the current price;

(iii) If the acquiring department does not qualify the acceptance of a MIPR for anticipated contingencies, the price on the acceptance will be final and will be billed at time of delivery; and

(iv) Upon receipt of the final billing (SF 1080, Voucher for Transferring Funds), the requiring department may adjust the fiscal records accordingly without authorization from or notice to the acquiring department.

(4) When the MIPR is accepted for Category II funding, a conformed copy of the contract (see DFARS 204.802(1)(ii)) is the authority to record the obligation. When all awards have been placed to satisfy the total MIPR requirement, any unused funds remaining on the MIPR become excess to the acquiring department. The acquiring department will immediately notify the requiring department of the excess funds by submitting an Acceptance of MIPR (DD Form 448-2). This amendment is authorization for the requiring department to record the obligation of funds accordingly.
department to withdraw the funds. The acquiring department is prohibited from further use of such excess funds.

(5) When the acquiring department requires additional funds to complete the contracting action for the requiring department, the request for additional funds must identify the exact items involved, and the reason why additional funds are required. The requiring department shall act quickly to—

(i) Provide the funds by an amendment of the MIPR; or

(ii) Reduce the requirements.

(6) The accepting activity of the acquiring department shall remain responsible for the MIPR even though that activity may split the MIPR into segments for action by other contracting activities.

PGI 208.7004-3 Use of advance MIPRs.

(1) An advance MIPR is an unfunded MIPR provided to the acquiring department in advance of the funded MIPR so that initial steps in planning the contract action can begin at an earlier date.

(2) In order to use an advance MIPR, the acquiring department and the requiring department must agree that its use will be beneficial. The departments may execute a blanket agreement to use advance MIPRs.

(3) The requiring department shall not release an advance MIPR to the acquiring department without obtaining proper internal approval of the requirement.

(4) When advance MIPRs are used, mark ADVANCE MIPR prominently on the DD Form 448.

(5) For urgent requirements, the advance MIPR may be transmitted electronically.

(6) On the basis of an advance MIPR, the acquiring department may take the initial steps toward awarding a contract, such as obtaining internal coordination and preparing an acquisition plan. Acquiring departments may determine the extent of these initial actions but shall not award contracts on the basis of advance MIPRs.

PGI 208.7004-4 Cutoff dates for submission of Category II MIPRs.

(1) Unless otherwise agreed between the departments, May 31 is the cutoff date for the receipt of MIPRs citing expiring appropriations which must be obligated by September 30 of that fiscal year. If circumstances arise that require the submission of MIPRs citing expiring appropriations after the cutoff date, the requiring department will communicate with the acquiring department before submission to find out whether the acquiring department can execute a contract or otherwise obligate the funds by the end of the fiscal year. Acquiring departments will make every effort to obligate funds for all such MIPRs accepted after the cutoff date. However, acceptance of a late MIPR does not constitute assurance by the acquiring department that all such funds will be obligated.

(2) Nothing in these instructions is intended to restrict the processing of MIPRs when the acquiring department is capable of executing contracts or otherwise obligating funds before the end of the fiscal year.

(3) The May 31 cutoff date does not apply to MIPRs citing continuing appropriations.

PGI 208.7004-5 Notification of inability to obligate on Category II MIPRs.

On August 1, the acquiring department will advise the requiring department of any Category II MIPRs on hand citing expiring appropriations it will be unable to obligate prior to the fund expiration date. If an unforeseen situation develops after August 1 that will prevent execution of a contract, the acquiring department will notify the requiring department as quickly as possible and will return the
MIPR. The letter of transmittal returning the MIPR will authorize purchase by the requiring department and state the reason that the acquisition could not be accomplished.

PI G 208.7004-6 Cancellation of requirements.

(1) Category I MIPRs. The requiring department will notify the acquiring department by electronic or other immediate means when cancelling all or part of the supplies or services requested in the MIPR. Within 30 days, the acquiring department will notify the requiring department of the quantity of items available for termination and the amount of funds in excess of the estimated settlement costs. Upon receipt of this information, the requiring department will issue a MIPR amendment to reduce the quantities and funds accordingly.

(2) Category II MIPRs. The requiring department will notify the acquiring department electronically or by other immediate means when cancelling all or any part of the supplies or services requested in the MIPR.

   (i) If the acquiring department has not entered into a contract for the supplies or services to be cancelled, the acquiring department will immediately notify the requiring department. Upon receipt of such notification, the requiring department shall initiate a MIPR amendment to revoke the estimated amount shown on the original MIPR for the cancelled items.

   (ii) If the items to be cancelled have already been placed under contract—

   (A) As soon as practicable, but in no event more than 45 days after receipt of the cancellation notice from the requiring department, the contracting officer shall issue a termination data letter to the requiring department (original and four copies) containing, as a minimum, the information in Table 8-1, Termination Data Letter.

   (B) The termination contracting officer (TCO) will review the proceedings at least every 60 days to reassess the Government’s probable obligation. If any additional funds are excess to the probable settlement requirements, or if it appears that previous release of excess funds will result in a shortage of the amount that will be required for settlement, the TCO will promptly notify the contracting office which will amend the termination data letter. The requiring department will process a MIPR amendment to reflect the reinstatement of funds within 30 days after receiving the amended termination data letter.

   (C) Upon receipt of a copy of the termination settlement agreement, the requiring department will prepare a MIPR amendment, if required, to remove any remaining excess funds.

<table>
<thead>
<tr>
<th>TABLE 8-1, TERMINATION DATA LETTER</th>
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</thead>
<tbody>
<tr>
<td>SUBJECT:</td>
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<tr>
<td>Termination Data Re:</td>
</tr>
<tr>
<td>Contract No. ___________ Termination No.</td>
</tr>
<tr>
<td>Contract ___________</td>
</tr>
</tbody>
</table>

(a) As termination action is now in progress on the above contract, the following information is submitted:

   (1) Brief Description of items terminated.

   (2) You are notified that the sum of $________ is available for release under the subject contract. This sum represents the difference between $________, the value of items terminated under the contract, and $________, estimated to be required for settlement of the terminated contract. The estimated amount available for release is allocated by the appropriations cited on the contract as follows:

<table>
<thead>
<tr>
<th>MIPR NO.</th>
<th>ACCOUNTING CLASSIFICATION</th>
<th>AMOUNT</th>
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   Total available for release at this time $________

   (b) Request you forward an amendment to MIPR ________ on DD Form 448-2 to reflect the reduced quantity and amount of funds available for release.

   (c) Periodic reviews (not less than 60 days) will be made as termination proceedings progress to redetermine the Government’s probable obligation.

   Contracting Officer
PGI 208.7004-7 Termination for default.

(1) When the acquiring department terminates a contract for default, it will ask the requiring department if the supplies or services to be terminated are still required so that repurchase action can be started.

(2) The requiring department will not deobligate funds on a contract terminated for default until receipt of a settlement modification or other written evidence from the acquiring department authorizing release of funds.

(3) On the repurchase action, the acquiring department will not exceed the unliquidated funds on the defaulted contract without receiving additional funds from the requiring department.

PGI 208.7004-8 Transportation funding.

The requiring department will advise the acquiring department or the transportation officer in the contract administration office of the fund account to be charged for transportation costs. The requiring department may cite the fund account on each MIPR or provide the funding cite to the transportation officer at the beginning of each fiscal year for use on Government bills of lading. When issuing a Government bill of lading, show the requiring department as the department to be billed and cite the appropriate fund account.

PGI 208.7004-9 Status reporting.

(1) The acquiring department will maintain a system of MIPR follow-up to inform the requiring department of the current status of its requests. In addition, the contract administration office will maintain a system of follow-up in order to advise the acquiring department on contract performance.

(2) If requested by the requiring department, the acquiring department will furnish the requiring department a copy of the solicitation when the MIPR is satisfied through Category II funding.

(3) Any reimbursement billings, shipping document, contractual documents, project orders, or related documentation furnished to the requiring department will identify the requiring department's MIPR number, quantities of items, and funding information.

PGI 208.7004-10 Administrative costs.

The acquiring department bears the administrative costs of acquiring supplies for the requiring department. However, when an acquisition responsibility is transferred to another department, funds appropriated or to be appropriated for administrative costs will transfer to the successor acquiring department. The new acquiring department must assume budget cognizance as soon as possible.
PGI 208.7006 Coordinated acquisition assignments.

PART 1--ARMY ASSIGNMENTS

Federal Supply Class Code: Commodity

Electronic Equipment
Each department is assigned acquisition responsibility for those items which the department either designed or for which it sponsored development. See FSC 5821 under Navy listings for assignment of certain commercially developed radio sets (i.e., developed without the use of Government funds).

1005 P* Guns, through 30mm
This partial assignment applies to guns, through 30mm, and parts and equipment therefor, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Navy ordnance type guns; MK 11 and MK 12, 20mm gun; and aircraft gun mounts.

1010 P* Guns, over 30mm up to 75mm
This partial assignment applies to guns, over 30mm and up to 75mm, and parts and equipment therefor, as listed in Department of the Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type guns and aircraft gun mounts.

1015 P* Guns, 75mm through 125mm
This partial assignment applies to guns, 75mm through 125mm, and parts and equipment therefor, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type guns.

1020 P* Guns over 125mm through 150mm

1025 P* Guns over 150mm through 200mm

1030 P* Guns over 200mm through 300mm

1035 P* Guns over 300mm
These partial assignments apply to guns, over 125mm, and parts and equipment therefor, as listed in Department of Army Supply Manuals/Catalogs. They do not apply to Naval ordnance type guns.

1040 Chemical Weapons and Equipment

1055 P* Launchers, Rocket and Pyrotechnic
This partial assignment applies to launchers, rocket and pyrotechnic, as listed in Department of Army Supply Manuals/Catalogs does not apply to Naval ordnance type and airborne type, with the exception of 2.75 inch rocket launchers which are included in this partial FSC assignment to the Department of the Army.

1090 P* Assemblies Interchangeable Between Weapons in Two or More Classes
This partial assignment applies to the following items:

National Stock Number Nomenclature
1090-563-7232 Staff Section, Class
1090-699-0633 Staff Section
1090-796-8760 Power Supply
1090-885-8451 Wrench Corrector
1090-986-9707 Reticle Assembly

Miscellaneous Weapons
This partial assignment applies to miscellaneous weapons, and parts and equipment therefor, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type; line throwing guns (which are under DoD Coordinated Acquisition assignment to the Department of the Navy), and aircraft type miscellaneous weapons.

1210 P* Fire Control Directors
1220 P* Fire Control Computing Sights and Devices
1230 P* Fire Control Systems, Complete
1240 P* Optical Sighting and Ranging Equipment
1250 P* Fire Control Stabilizing Mechanisms
1260 P* Fire Control Designating and Indicating Equipment
1265 P* Fire Control Transmitting and Receiving Equipment, Except Airborne
1285 P* Fire Control Radar Equipment, Except Airborne
Miscellaneous Fire Control Equipment

1290 P* The above nine partial FSC assignments apply to fire control equipment, as listed in Department of the Army Supply Manuals/Catalogs. They do not apply to Naval ordnance type and aircraft type.

1305 P* Ammunition, through 30mm
This partial assignment applies to ammunition through 30mm as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type and ammunition for the MK 11 and MK 12, 20mm gun
Ammunition, over 30mm up to 75mm
This partial assignment applies to ammunition, over 30mm up to 75mm, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type and to 40mm ammunition (which is under DoD Coordinated Acquisition assignment to the Navy). The Army is responsible for the acquisition of fillers and the loading, assembling, and packing of toxicological, incapacitating riot control, smoke and incendiary munitions.
Ammunition, 75mm through 125mm
This partial assignment applies to ammunition, 75mm through 125mm, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type. The Army is responsible for the acquisition of fillers and the loading, assembling, and packing of toxicological, incapacitating riot control, smoke and incendiary munitions.
Ammunition, over 125mm
This partial assignment applies to ammunition over 125mm, as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Naval ordnance type. The Army is responsible for the acquisition of fillers and the loading, assembling, and packing of toxicological, incapacitating riot control, smoke and incendiary munitions.
Bombs
This partial assignment applies to bombs as listed in Department of Army Supply Manuals/Catalogs. It does not apply to Navy assigned bombs as shown in list of assignments to the Navy; however, the Department of the Army is responsible for the acquisition of fillers and the loading, assembling, and packing in excess of Navy owned capacity.
Grenades
Rockets and Rocket Ammunition
This partial assignment applies to:
66mm Rocket, HEAT, M72
2.75 Rocket FFAR, Service and Practice
Heads MK5 and Mods (HEAT)
HE, M151
HE, XM229 (17 lb Warhead)
HE, XM157 (Spotting Red)
HE, XM158 (Spotting Yellow)
MK61 Practice (5 lb Slug)
XM230 Practice (10 lb)
Motors MK4 and Mods (High Performance Aircraft)
MK40 and Mods (Low Performance Aircraft)
3.5 inch Rocket Heat, M35
Practice, M36
Smoke, WP, M30
4.5 inch Motor, Drill, M24
HE, M32
Practice, M33
Incendiary and toxicological rockets, as listed in Army Supply Bulletins. It does not apply to Navy assigned rockets as shown in the list of assignments to the Navy. However, the Department of the Army is responsible for acquisition of filler and for filing of all smoke and toxicological rockets.
Land Mines
Military Chemical Agents
Pyrotechnics
This partial assignment does not apply to shipboard and aircraft pyrotechnics.
Demolition Materials
This partial assignment applies to Blasting Agents and supplies such as:
Bangalore torpedo
Blocks, demolition
Caps, blasting, electric and nonelectric
Charge, cratering
Charge, shaped and demolition
Chests, demolition platoon and squad
Cord detonating
Demolition equipment sets, with ancillary items
Detonators, all types
Dynamite
Firing devices
Fuze, safety
Kit, demolition
Lighter, fuse
Machine, blasting
 Primer, percussion cap
It does not apply to Navy underwater demolition requirements.
Bulk Explosives
This partial assignment applies to solid propellants and explosives such as:
Ammonium Picrate (Explosive D) JAN-A-166A
Trinitrotoluene (TNT) MIL-T-248A
Tetryl JAN-T-339
Pentaerythrite Tetranitrate (PETN) JAN-P-387
RDX
Composition B
Composition B-3
Pentolite, 50
Composition C-3
Composition A-3
Composition A-4
Nitroguanidine (Picrate)
It does not apply to production capacity for any of the above listed explosives at the U.S. Naval Propellant Plant, Indian Head, Maryland.
Cartridge and Propellant Actuated Devices and Components
This partial assignment is reserved pending Services agreement as to items to be included in the assignment.
Military Biological Agents
Fuzes and Primers
This partial assignment applies to Fuzes and Primers for Army assigned ammunition. It does not apply to Naval ordnance type, which is under DoD Coordinated Acquisition assignment to the Department of the Navy; and guided missile fuzes.
Locomotives
Rail Cars
Locomotive and Rail Car Accessories and Components
Track Materials, Railroad
Passenger Motor Vehicles
Trucks and Truck Tractors
These two partial assignments apply to tactical vehicles and the following types of vehicles:
Bus, convertible to ambulance
Truck, 4 x 4, convertible to ambulance
Truck 4 x 4 dump, 9,000 GVW, with cut-down cab
These assignments do not apply to tracked landing vehicles which are not under DoD Coordinated Acquisition assignment, and airport crash rescue vehicles, which are under DoD Coordinated Acquisition assignment to the Department of the Air Force. With the exception of the types enumerated above, these assignments do not apply to commercial, non-tactical, passenger carrying vehicles and trucks which are assigned for DoD Coordinated Acquisition to the General Services Administration.
Trailers
This partial assignment does not apply to two wheel lubrication trailers, two wheel steam cleaning trailers, and troop transporter semitrailers which are not under DoD Coordinated Acquisition assignment, and airport crash rescue trailer units which are under DoD Coordinated Acquisition assignment to the Department of the Air Force.
Motorcycles, Motor Scooters, and Bicycles
These partial assignments do not apply to bicycles and tricycles.
Tractors, Track Laying, High-Speed
Vehicular Cab, Body, and Frame Structural Components
Vehicular Power Transmission Components
Vehicular Brake, Steering, Axle, Wheel, and Track Components
Vehicular Furniture and Accessories
Miscellaneous Vehicular Components
Tires and Tubes, Pneumatic, except Aircraft
Tires, solid and cushion
Tire Rebuilding and Tire and Tube Repair Materials
Gasoline Reciprocating Engines, except Aircraft and Components
Engine Fuel System Components, Nonaircraft
Engine Electrical System Components, Nonaircraft
Engine Cooling System Components, Nonaircraft
Engine Air and Oil Filters, Strainers and Cleaners, Nonaircraft
Miscellaneous Engine Accessories, Nonaircraft
Fire Fighting Equipment
This partial assignment applies only to equipment developed by or under the sponsorship of the Department of the Army.
Decontaminating and Impregnating Equipment
This partial assignment applies only to items peculiar to chemical warfare.
Safety and Rescue Equipment
This partial assignment applies only to military respiratory protective equipment for chemical warfare.
Telephone and Telegraph Equipment
This partial assignment applies only to military (wire) equipment, field type.
Teletype and Facsimile Equipment
This partial assignment applies only to military (wire) equipment, field type.

Intercommunication and Public Address Systems; except Airborne
This partial assignment applies only to military (wire) equipment, field type.

Batteries, Primary
This partial assignment applies only to MIL type, dry cell batteries, only.

Electrical and Electronic Properties Measuring and Testing Instruments
This partial assignment applies only to instruments for testing military (wire) equipment, field type.

Time Measuring Instruments
This partial assignment applies to the following watches; aircraft instrument panel clocks; cases and spare parts therefor:
- Master navigation watches; pocket watches; stop watches; second setting wrist watches; wrist watches; athletic timers; aircraft clocks; aircraft panel clocks; mechanical aircraft clocks; navigation watch cases; pocket watch cases; watch holders; watch case assemblies and watch movements.

Meteorological Instruments and Apparatus
Each department is assigned acquisition responsibility for those systems, instruments and end items in FSC 6660 which the department either designed or sponsored development. For purposes of this assignment, the developing department is the department which awarded the developmental contract, notwithstanding that other departments may have provided funds for the development.

Hazard-Detecting Instruments and Apparatus
This partial assignment applies only to items peculiar to chemical warfare.

Combination and Miscellaneous Instruments
This partial assignment applies to jewel bearings only.

Dyes
This partial assignment applies only to items peculiar to chemical warfare.

Training Aids
This partial assignment applies only to items peculiar to Army assignments under weapons, fire control equipment, ammunition and explosives, and chemical and biological warfare.

Armament Training Devices
This partial assignment applies to armament training devices as listed in Department of Army Catalogs SC 6910, ML/IL and SC 6920 ML/IL. It does not apply to clay pigeons in Department of Army Catalogs SC 6910, ML/IL and SC 6920 ML/IL. It does not apply to clay pigeons.

Communication Training Devices
This partial assignment applies only to code training sets, code practice equipment, and other telephone and telegraph training devices.

Reels and Spools
This partial assignment applies only to reels and spools for military (wire) equipment, field type.

Ammunition Boxes, Packages, and Special Containers
This partial assignment applies only to boxes, packages, and containers peculiar to Army assignments under ammunitions, explosives, and chemical and biological warfare as listed in Department of Army Catalog SC 8140 IL and SC 8140 ML.

*For contracting purposes, Naval ordnance comprises all arms, armor, and armament for the Department of the Navy and includes all offensive and defensive weapons, together with their components, controlling devices and ammunition used in executing the Navy's mission in National Defense (except small arms and those items of aviation ordnance acquired from the Army).

**These partial FSC assignments apply only to repair parts peculiar to combat and tactical vehicles. In addition, the assignment in FSC 2805 applies to military standard engines 1.5 HP through 20 HP and parts peculiar therefor. Balance of these FSCs are assigned to the

Defense Logistics Agency (DLA Land and Maritime)
Federal Supply Class Code Commodity

Electronic Equipment
Each department is assigned acquisition responsibility for those items which the department either designed or sponsored development. See FSC 5821 for assignment of certain commercially developed radio sets to the Department of the Navy (i.e., developed without the use of Government funds).

Miscellaneous Weapons

1095 P
This partial assignment applies to line throwing guns only.

1310 P
Ammunition, over 30mm up to 75mm
This partial assignment applies only to reels and spools for military.

Bombs
This partial assignment applies to armor-piercing; depth bombs; externally suspended low drag bombs; and components and practice bombs therefor, as listed in Ord Pamphlets, and the MK 43, Target Detecting Device.

The Department of the Army is responsible for the acquisition of fillers and the loading, assembling, and packing of toxicological, incapacitating riot control, smoke and incendiary munitions, and for other loading, assembling, and packing in excess of Navy-owned capacity.

Rockets and Rocket Ammunition
This partial assignment applies to:
Fuze, Rocket, V.T., MK93-0
2.25 inch Rocket SCAR, Practice
Heads MK3 and Mods
Motors MK15 and Mods
MK16 and Mods
5 inch Rocket HVAR, service and practice
Heads MK2 and Mods (common) MK6 and Mods (GP)
MK4 and Mods (smoke) MK25 and Mods (ATAR)
Motors MK10 and Mods
5 inch Rocket FFAR service and practice
Heads MK24 and Mods (General Purposes)
MK32 and Mods (Shaped Charged)
MK26 and Mods (Illum)
Motor MK16 and Mods

The Department of the Army is responsible for acquisition of filler and for filling of all smoke and toxicological rockets.

1340 P
Fuzes and Primers
This partial assignment applies to fuzes and primers for Navy assigned ammunition.

1390 P
Drones
This partial assignment applies only to Drone, Model BQM34E.

(P after the FSC number indicates a partial FSC assignment).

1905 P
Combat Ships and Landing Vessels
This partial assignment applies to landing vessels only.

1910 P
Transport Vessels, Passenger and Troop
This partial assignment applies to ferryboats only.

1920
Fishing Vessels

1925
Special Service Vessels

1930
Barges and Lighters, Cargo
Barges and Lighters, Special Purpose

1935 P
This partial assignment does not apply to derricks, pile drivers, rock cutters, concrete mixing plants, mechanical bank grader barges, other bank revetment barges, and barge power plants.

1940
Small Craft

1945 P
Pontoons and Floating Docks
This partial assignment applies only to Naval Facilities Engineering Command type pontoons.

1950
Floating Drydocks
Miscellaneous Vessels

1990 P
This partial assignment applies to commercial sailing vessels only.

2010
Ship and Boat Propulsion Components

2020
Rigging and Rigging Gear

2030
Deck Machinery

2040
Marine Hardware and Hull Items

2060
Commercial Fishing Equipment

2090
Miscellaneous Ship and Marine Equipment

2820 P
Steam Engines, Reciprocating and Components
This partial assignment applies to marine main propulsion steam engines only.
This partial assignment applies to marine steam turbines only.

Fire Fighting Equipment
This partial assignment applies only to fire fighting equipment developed by or under the sponsorship of the Department of Navy.

Industrial Boilers
This partial assignment applies only to boilers for use aboard those ships assigned to the Navy for coordinated acquisition.

Heat Exchangers and Steam Condensers
This partial assignment applies only to heat exchangers for use aboard those ships assigned to the Navy for coordinated acquisition.

Ammunition Maintenance and Repair Shop Specialized Equipment
This partial assignment applies to sets, kits, and outfits of tools and equipment for explosive ordnance as defined in military service regulations and documents.

Radio and Television Communication Equipment, Airborne
This partial assignment applies only to the following commercially developed radio sets. (The term commercially developed means that no Government funds were provided for development purposes.) HF-101, 102, 103, 104, 105, 106, 107, 108, 109, 111, 113, ARC-94, 102, 105, 110, 112, 119, 120; MRC-95, 108; VC-102, 104, 105, 106, 109, 110; and components of the foregoing including the 490T antenna coupler.

Converters, Electrical, Rotating
This partial assignment applies only to motor-generated sets for use aboard ships assigned to the Navy for coordinated acquisition.

Shipboard Alarm and Signal System
This partial assignment applies only to alarm systems, fire alarm systems, indicating systems, telegraph systems (signal and signaling) (less electronic type) for use aboard ships assigned to the Navy for coordinated acquisition.

Navigational Instruments
This partial assignment applies only to lifeboat and raft compasses, aircraft sextants, hand leads (soundings), lead reels, sounding machines and pelorus stands for use aboard ships assigned to the Navy for coordinated acquisition.

Time Measuring Instruments
This partial assignment applies to the following instruments, cases, and spare parts therefor:
Chronometers including gimbal, padded, and make break circuit
Clocks, alarm, boat, deck, direct reading, electrical, floor, interval timer, marine, mechanical, master control, master program, master regulating, mechanical message center, nurses, program, shelf, stop, wall, watchman's
Counters, time period
Meters, engine running time, hour recording, and electrical time totalizing
Timers; bombing, engine hours, sequential, stop, and program
Program control instrument
Cases; chronometer, including gimbal and padded, chronometer carrying; makebreak circuit chronometer
Cans, chronometer shipping and storage
Clock keys; clock movements, clock motors
Optical Instruments

Ammunition Boxes, Packages, and Special Containers
This partial assignment applies only to boxes, packages, and containers for 40mm ammunition.
PART 3--AIR FORCE ASSIGNMENTS

Federal Supply Class Code Commodity

Electronic Equipment
Each department is assigned acquisition responsibility for those items which the department either designed or sponsored development. See FSC 5821 under Navy listing for assignment of certain commercially developed radio sets (i.e., developed without the use of Government funds).

Drones
This partial assignment applies only to the following model drones:
1550 P
  Model 147
  Model 154
  BQM 34A
  MQM 34D

2320 P
Trucks and Truck Tractors
This partial assignment applies only to airport crash rescue vehicles.

2330 P
Trailers
This partial assignment applies only to airport crash rescue trailer units.

4210 P
Fire Fighting Equipment
This partial assignment applies only to fire fighting equipment developed by or under the sponsorship of the Department of the Air Force.

6660 P
Meteorological Instruments and Apparatus
Each department is assigned acquisition responsibility for those systems, instruments, and end items in FSC 6660 for which the department either designed or sponsored development. The developing department is the department which awarded the developmental contract, notwithstanding that other departments may have provided funds for the development.

6710 P*
Cameras, Motion Picture
This partial assignment does not apply to submarine periscope and underwater cameras.

6720 P*
Cameras, Still Picture
This partial assignment does not apply to submarine periscope and underwater cameras.

6730 P*
Photographic Projection Equipment
This partial assignment does not apply to 35mm theater projectors.

6740*
Photographic Developing and Finishing Equipment

6760*
Photographic Equipment and Accessories

6780*
Photographic Sets, Kits, and Outfits

(P after the FSC number indicates a partial FSC assignment).

Live Animals Not Raised for Food
This partial assignment applies only to the following types of working dogs:
  Scout
  Sentry
  Patrol
  Mine/tunnel
  Tracker
  Detector-narcotic/contraband
  Sledge
  Bloodhound
  Water dog
  Patrol/detector

8820 P

*This partial FSC assignment does not apply to photographic equipment controlled by the Congressional Joint Committee on Printing and Micro-Film Equipment and Supplies.
<table>
<thead>
<tr>
<th>Federal Supply Class Code</th>
<th>Commodity</th>
<th>DLA Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>2230</td>
<td>Right of Way Construction and Maintenance Equipment, Railroad</td>
<td>DSCP</td>
</tr>
<tr>
<td>2410</td>
<td>Tractor, Full Track, Low-Speed</td>
<td>DSCP</td>
</tr>
<tr>
<td>2420</td>
<td>Tractor, Wheeled</td>
<td>DSCP</td>
</tr>
<tr>
<td>2510 P</td>
<td>Vehicular Cab, Body, and Frame, Structural Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2520 P</td>
<td>Vehicular Power Transmission Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2530 P</td>
<td>Vehicular Brake, Steering, Axle, Wheel, and Track Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2540 P</td>
<td>Vehicular Furniture and Accessories</td>
<td>DSPP</td>
</tr>
<tr>
<td>2590 P</td>
<td>Miscellaneous Vehicular Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2805 P</td>
<td>Gasoline Reciprocating Engines, Except Aircraft; and Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2815</td>
<td>Diesel Engines and Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2895</td>
<td>Miscellaneous Engines and Components</td>
<td>DSPP</td>
</tr>
<tr>
<td>2930 P</td>
<td>Engine Fuel System Components, Nonaircraft</td>
<td>DSPP</td>
</tr>
<tr>
<td>2920 P</td>
<td>Engine Electrical System Components, Nonaircraft</td>
<td>DSPP</td>
</tr>
<tr>
<td>2930 P</td>
<td>Engine Cooling System Components, Nonaircraft</td>
<td>DSPP</td>
</tr>
<tr>
<td>2940 P</td>
<td>Engine Air and Oil Filters, Strainers and Cleaners, Nonaircraft</td>
<td>DSPP</td>
</tr>
<tr>
<td>3020</td>
<td>Gears, Pulleys, Sprockets and Transmission Chain</td>
<td>DSPP</td>
</tr>
<tr>
<td>3030</td>
<td>Belting, Drive Belts, Fan Belts, and Accessories</td>
<td>DSCP</td>
</tr>
<tr>
<td>3040</td>
<td>Miscellaneous Power Transmission Equipment</td>
<td>DSPP</td>
</tr>
<tr>
<td>3110</td>
<td>Bearings, Antifiction, Unmounted</td>
<td>DSPP</td>
</tr>
<tr>
<td>3120</td>
<td>Bearings, Plain Unmounted</td>
<td>DSPP</td>
</tr>
<tr>
<td>3130</td>
<td>Bearings, Mounted</td>
<td>DSPP</td>
</tr>
<tr>
<td>3210</td>
<td>Sawmill and Planing Mill Machinery</td>
<td>DSPP</td>
</tr>
<tr>
<td>3220</td>
<td>Woodworking Machines</td>
<td>DSPP</td>
</tr>
<tr>
<td>3230</td>
<td>Tools and Attachments for Woodworking Machinery</td>
<td>DSPP</td>
</tr>
<tr>
<td>3405</td>
<td>Saws and Filing Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3408</td>
<td>Machining Centers and Way-Type Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3410</td>
<td>Electrical and Ultrasonic Erosion Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3411</td>
<td>Boring Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3412</td>
<td>Broaching Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3413</td>
<td>Drilling and Tapping Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3414</td>
<td>Gear Cutting and Finishing Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3415</td>
<td>Grinding Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3416</td>
<td>Lathes</td>
<td>DSCR</td>
</tr>
<tr>
<td>3417</td>
<td>Milling Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3418</td>
<td>Planers and Shapers</td>
<td>DSCR</td>
</tr>
<tr>
<td>3419</td>
<td>Miscellaneous Machine Tools</td>
<td>DSCR</td>
</tr>
<tr>
<td>3422</td>
<td>Rolling Mills and Drawing Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3424</td>
<td>Metal Heat Treating Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3426</td>
<td>Metal Finishing Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3431</td>
<td>Electric Arc Welding Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3432</td>
<td>Electric Resistance Welding Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3433</td>
<td>Gas Welding, Heat Cutting &amp; Metalizing Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3436</td>
<td>Welding Positioners and Manipulators</td>
<td>DSCR</td>
</tr>
<tr>
<td>3438</td>
<td>Miscellaneous Welding Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>3439</td>
<td>Miscellaneous Welding, Soldering and Brazing Supplies and Accessories</td>
<td>DSCR</td>
</tr>
<tr>
<td>3441</td>
<td>Bending and Forming Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3442</td>
<td>Hydraulic and Pneumatic Presses, Power Driven</td>
<td>DSCR</td>
</tr>
<tr>
<td>3443</td>
<td>Mechanical Presses, Power Driven</td>
<td>DSCR</td>
</tr>
<tr>
<td>3444</td>
<td>Manual Presses</td>
<td>DSCR</td>
</tr>
<tr>
<td>3445</td>
<td>Punching and Shearing Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3446</td>
<td>Forging Machinery and Hammers</td>
<td>DSCR</td>
</tr>
<tr>
<td>3447</td>
<td>Wire and Metal Ribbon Forming Machinery</td>
<td>DSCR</td>
</tr>
<tr>
<td>3448</td>
<td>Riveting Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3449</td>
<td>Misc. Secondary Metal Forming and Cutting Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3450</td>
<td>Machine Tools, Portable</td>
<td>DSCR</td>
</tr>
<tr>
<td>3455</td>
<td>Cutting Tools for Machine Tools</td>
<td>DSCR</td>
</tr>
<tr>
<td>3456</td>
<td>Cutting and Forming Tools for Secondary Metal Working Machines</td>
<td>DSCR</td>
</tr>
<tr>
<td>3460</td>
<td>Machine Tool Accessories</td>
<td>DSCR</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td>Category</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>5330</td>
<td>Packing and Gasket Materials</td>
<td>DSCP</td>
</tr>
<tr>
<td>5335</td>
<td>Metal Screening</td>
<td>DSCP</td>
</tr>
<tr>
<td>5340</td>
<td>Miscellaneous Hardware</td>
<td>DSCP</td>
</tr>
<tr>
<td>5355</td>
<td>Knobs and Pointers</td>
<td>DSCP</td>
</tr>
<tr>
<td>5360</td>
<td>Coil, Flat and Wire Springs</td>
<td>DSCP</td>
</tr>
<tr>
<td>5365</td>
<td>Rings, Shims, and Spacers</td>
<td>DSCR</td>
</tr>
<tr>
<td>5410</td>
<td>Prefabricated and Portable Buildings</td>
<td>DSCP</td>
</tr>
<tr>
<td>5420</td>
<td>Bridges, Fixed and Floating</td>
<td>DSCP</td>
</tr>
<tr>
<td>5430</td>
<td>Storage Tanks</td>
<td>DSCP</td>
</tr>
<tr>
<td>5440</td>
<td>Scaffolding Equipment and Concrete Forms</td>
<td>DSCP</td>
</tr>
<tr>
<td>5445</td>
<td>Prefabricated Tower Structures</td>
<td>DSCP</td>
</tr>
<tr>
<td>5450</td>
<td>Miscellaneous Prefabricated Structures</td>
<td>DSCP</td>
</tr>
<tr>
<td>5510</td>
<td>Lumber and Related Basic Wood Materials</td>
<td>DSCP</td>
</tr>
<tr>
<td>5520</td>
<td>Millwork</td>
<td>DSCP</td>
</tr>
<tr>
<td>5530</td>
<td>Plywood and Veneer</td>
<td>DSCP</td>
</tr>
<tr>
<td>5560</td>
<td>Fencing, Fences and Gates</td>
<td>DSCP</td>
</tr>
<tr>
<td>5565</td>
<td>Miscellaneous Construction Materials</td>
<td>DSCP</td>
</tr>
<tr>
<td>5680 P</td>
<td>This partial assignment applies only to airplane landing mat. (Also, see footnote 1 at end of list relative to purchase of DLA managed items in GSA assigned classes.)</td>
<td>DSCP</td>
</tr>
<tr>
<td>5820 P</td>
<td>Radio and Television Communication Equipment, except Airborne</td>
<td>T-ASA (DMC)</td>
</tr>
<tr>
<td>5905</td>
<td>Resistors</td>
<td>DSCC</td>
</tr>
<tr>
<td>5910</td>
<td>Capacitors</td>
<td>DSCC</td>
</tr>
<tr>
<td>5915</td>
<td>Filters and Networks</td>
<td>DSCC</td>
</tr>
<tr>
<td>5920</td>
<td>Fuses and Lightning Arrestors</td>
<td>DSCC</td>
</tr>
<tr>
<td>5925</td>
<td>Circuit Breakers</td>
<td>DSCC</td>
</tr>
<tr>
<td>5930</td>
<td>Switches</td>
<td>DSCC</td>
</tr>
<tr>
<td>5935</td>
<td>Connectors, Electrical</td>
<td>DSCC</td>
</tr>
<tr>
<td>5940</td>
<td>Lugs, Terminals, and Terminals Strips</td>
<td>DSCR</td>
</tr>
<tr>
<td>5945</td>
<td>Relays, Contractors, and Solenoids</td>
<td>DSCP</td>
</tr>
<tr>
<td>5950</td>
<td>Coils and Transformers</td>
<td>DSCP</td>
</tr>
<tr>
<td>5955</td>
<td>Piezoelectric Crystals</td>
<td>DSCP</td>
</tr>
<tr>
<td>5960</td>
<td>Electron Tubes and Associated Hardware</td>
<td>DSCP</td>
</tr>
<tr>
<td>5961</td>
<td>Semiconductor Devices and Associated Hardware</td>
<td>DSCP</td>
</tr>
<tr>
<td>5962</td>
<td>Microelectronic Circuit Devices</td>
<td>DSCP</td>
</tr>
<tr>
<td>5965</td>
<td>Headsets, Handsets, Microphones, and Speakers</td>
<td>DSCP</td>
</tr>
<tr>
<td>5970</td>
<td>Electrical Insulators and Insulating Materials</td>
<td>DSCR</td>
</tr>
<tr>
<td>5975</td>
<td>Electrical Hardware and Supplies</td>
<td>DSCR</td>
</tr>
<tr>
<td>5977</td>
<td>Electrical Contact Brushes and Electrodes</td>
<td>DSCR</td>
</tr>
<tr>
<td>5985</td>
<td>Antennas, Waveguides, and Related Equipment</td>
<td>DSCP</td>
</tr>
<tr>
<td>5990</td>
<td>Synchrons and Resolvers</td>
<td>DSCP</td>
</tr>
<tr>
<td>5995</td>
<td>Cable, Cord, and Wire Assemblies; Communication Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Electrical and Electronic Components</td>
<td>DSCP</td>
</tr>
<tr>
<td>6105</td>
<td>Motors, Electrical</td>
<td>DSCR</td>
</tr>
<tr>
<td>6110</td>
<td>Electrical Control Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>6115 P</td>
<td>Generators and Generator Sets, Electrical</td>
<td>DSCR</td>
</tr>
<tr>
<td>6120</td>
<td>Transformers; Distribution and Power Station</td>
<td>DSCR</td>
</tr>
<tr>
<td>6145</td>
<td>Wire and Cable, Electrical</td>
<td>DSCP</td>
</tr>
<tr>
<td>6150</td>
<td>Miscellaneous Electric Power and Distribution Equipment</td>
<td>DSCP</td>
</tr>
<tr>
<td>6210</td>
<td>Indoor and Outdoor Electric Lighting Fixtures</td>
<td>DSCP</td>
</tr>
<tr>
<td>6220</td>
<td>Electric Vehicular Lights and Fixtures</td>
<td>DSCP</td>
</tr>
<tr>
<td>6230</td>
<td>Electric Portable and Hand Lighting Equipment</td>
<td>DSCP</td>
</tr>
<tr>
<td>6240</td>
<td>Electric Lamps</td>
<td>DSCP</td>
</tr>
<tr>
<td>6250</td>
<td>Ballasts, Lampholders and Starters</td>
<td>DSCP</td>
</tr>
<tr>
<td>6260</td>
<td>Nonelectrical Lighting Fixtures</td>
<td>DSCP</td>
</tr>
<tr>
<td>6350</td>
<td>Miscellaneous Alarm and Signal Systems</td>
<td>DSCP</td>
</tr>
<tr>
<td>6505 P</td>
<td>Drugs, Biologicals, and Official Reagents</td>
<td>DSCP</td>
</tr>
<tr>
<td>6508 P</td>
<td>Medicated Cosmetics and Toiletries</td>
<td>DSCP</td>
</tr>
<tr>
<td>6510 P</td>
<td>Surgical Dressing Materials</td>
<td>DSCP</td>
</tr>
<tr>
<td>6515 P</td>
<td>Medical and Surgical Instruments, Equipment and Supplies</td>
<td>DSCP</td>
</tr>
<tr>
<td>6520 P</td>
<td>Dental Instruments, Equipment and Supplies</td>
<td>DSCP</td>
</tr>
<tr>
<td>6525 P</td>
<td>X-Ray Equipment and Supplies; Medical, Dental and Veterinary</td>
<td>DSCP</td>
</tr>
<tr>
<td>6530 P</td>
<td>Hospital Furniture, Equipment, Utensils, and Supplies</td>
<td>DSCP</td>
</tr>
<tr>
<td>6532</td>
<td>Hospital and Surgical Clothing and Textile Special Purpose Items</td>
<td>DSCP</td>
</tr>
<tr>
<td>6540 P</td>
<td>Opticians' Instruments, Equipment and Supplies</td>
<td>DSCP</td>
</tr>
<tr>
<td>6545 P</td>
<td>Medical Sets, Kits, and Outfits</td>
<td>DSCP</td>
</tr>
<tr>
<td>6630</td>
<td>Chemical Analysis Instruments</td>
<td>DSCP</td>
</tr>
<tr>
<td>6635</td>
<td>Physical Properties Testing Equipment</td>
<td>DSCR</td>
</tr>
<tr>
<td>6640</td>
<td>Laboratory Equipment and Supplies</td>
<td>DSCP</td>
</tr>
<tr>
<td>6655</td>
<td>Geophysical and Astronomical Instruments</td>
<td>DSCP</td>
</tr>
<tr>
<td>6670</td>
<td>Scales and Balances</td>
<td>DSCP</td>
</tr>
<tr>
<td>6675</td>
<td>Drafting, Surveying, and Mapping Instruments</td>
<td>DSCP</td>
</tr>
<tr>
<td>6680</td>
<td>Liquid and Gas Flow, Liquid Level and Mechanical Motion Measuring Instruments</td>
<td>DSCR</td>
</tr>
</tbody>
</table>
Photographic Supplies

Chemicals

Dyes

Gases; Compressed and Liquified

Pest Control Agents and Disinfectants

Miscellaneous Chemical Specialties

Household Furnishings

Food Cooking, Baking, and Serving Equipment

Kitchen Equipment and Appliances

Sets, Kits, and Outfits; Food Preparation and Serving

Books and Pamphlets

Sheet and Book Music

Drums and Cans

Commercial and Industrial Gas Cylinders

Bottles and Jars

Textures Fabrics

Yarn and Thread

Notions and Apparel Findings

Padding and Stuffing Materials

Fur Materials

Leather

Shoe Findings and Soling Materials

Tents and Tarpsalins

Flags and Pennants

Outerwear, Men's

Outerwear, Women's

Clothing, Special Purpose

Underwear and Nightwear, Men's

Underwear and Nightwear, Women's

Footwear, Men's

Footwear, Women's

Hosiery, Handwear, and Clothing Accessories, Men's

Hosiery, Handwear, and Clothing Accessories, Women's

Children's and Infant's Apparel and Accessories

Badges and Insignia

Luggage

Individual Equipment

Armor, Personal

Specialized Flight Clothing and Accessories

Meat, Poultry, and Fish

Dairy Foods and Eggs

Fruits and Vegetables

Bakery and Cereal Products

Sugar, Confectionery, and Nuts

Jams, Jellies, and Preserves

Soups and Bouillons

Special Dietary Foods and Food Specialty Preparations

Food Oils and Fats

Condiments and Related Products

Coffee, Tea, and Cocoa

Beverages, Nonalcoholic

Composite Food Packages

Tobacco Products

Fuels, Solid

Liquid Propellants and Fuels, Petroleum Base

Fuel Oils

Oils and Greases; Cutting, Lubricating, and Hydraulic

Miscellaneous Waxes, Oils, and Fats

Rubber Fabricated Materials

Plastic Fabricated Materials

Glass Fabricated Materials

Refractories and Fire Surfacing Materials

Miscellaneous Fabricated Nonmetallic Materials

Fibers; Vegetable, Animal, and Synthetic

This partial FSC assignment applies only to raw cotton and raw wool.
This partial assignment applies only to crude hides.

9510 Bars and Rods, Iron and Steel

9520 Structural Shapes, Iron and Steel

9525 Wire, Nonelectrical, Nonferrous Base Metal

9530 Bars and Rods, Nonferrous Base Metal

9535 Plate, Sheet, Strip, and Foil, Nonferrous Base Metal

9540 Structural Shapes, Nonferrous Base Metal

9545 Plate, Sheet, Strip, Foil and Wire, Precious Metal

9550 Minerals, Natural and Synthetic

9620 P This partial assignment applies only to crude petroleum and crude shale oil.

9925 Ecclesiastical Equipment, Furnishings and Supplies

9930 Memorials, Cemeterial and Mortuary Equipment and Supplies

9999 Miscellaneous Items

**FOOTNOTES:**

1 These assignments do not apply to items decentralized by the DLA Center Commander, i.e., designated for purchase by each military department, and to those items in DLA assigned federal supply classes, which may be assigned to GSA for supply management. In addition, see DFARS Subpart 208.70, which describes conditions under which a military service may purchase (contract for) military service supply managed items in DLA assigned federal supply classes. See notes 2 and 3 for further exceptions pertaining to certain DLA assignments.

2 DLA assignments in FSC 2510, 2520, 2530, 2540, 2590, 2805, 2910, 2920, 2930, 2940, and 2990 do not apply to repair parts peculiar to combat and tactical vehicles, which are assigned for coordinated acquisition to the Department of the Army. In addition, the assignment in FSC 2805 does not apply to military standard engines 1.5 HP through 20 HP and parts peculiar therefor, which are assigned for coordinated acquisition to the Department of the Army.

3 This partial FSC assignment in FSC 4210 does not apply to Fire Fighting Equipment developed by or under the sponsorship of a military department. The contracting responsibility for such equipment is assigned to the department which developed or sponsored its development.

4 DLA has contracting responsibility for all the items in the classes of FS Group 65. In addition, DLA has contracting responsibility for all equipment and supplies related to the medical, dental, veterinary professions in Non-group 65 classes where the military medical services have the sole or prime interest in such items. The specific item coverage of these Non-group 65 items is published in the DoD section of the Federal Supply Catalog for medical material C3-1 through C3-12, inclusive.

5 This assignment includes health and comfort items listed in AR 700-23. It also includes resale items for commissary stores (including brand name items).

6 DLA centers are identified as follows—

DSCC — DLA Land and Maritime

DESC — DLA Energy

DSCR — DLA Aviation

DSCP — DLA Troop Support
DLA also serves as the head of the contracting activity for the Defense Media Center (DMC).

7 DLA Energy is responsible for contracting for only petroleum base items in FSC 6810 and 6850.

8 This partial FSC assignment in FSC 6115 does not apply to Mobile Electric Power Generating Sources (MEPGS). The contracting direction responsibility for MEPGS is assigned to the DoD Project Manager, Mobile Electric Power, by DoDD 4120.11. DoD components desiring to use other than the DoD Standard Family of Generator Sets, contained in MIL-STD 633, shall process a Request for Deviation in accordance with Joint Operating Procedures, AR 700-101, AFR 400-50, NAVMATINST 4120.100A, MCO 11310.8c and DLAR 4120.7, Subject: Management and Standardization of Mobile Electric Power Generating Sources, prior to initiating an acquisition.

9 This partial assignment applies only to secondary items not otherwise assigned, as listed in the applicable Federal Supply Catalog Management Data lists of each respective service.

10 This partial assignment applies to broadcasting, visual information, and graphics presentation communications equipment used by the American Forces Radio and Television Services, centralized visual information support activities, media centers, closed circuit educational and training programs, language training activities, combat camera units, and individual base visual information centers. This assignment does not apply to equipment with airborne applications. Examples of the types of equipment covered by this assignment include radio and television transmitters, video recording and playback equipment, video cameras, editing and switching equipment, electronic imaging equipment, language training equipment, monitors, audio equipment, and other nontactical, off-the-shelf, commercially available, nondevelopmental electronic equipment used to support broadcast and visual information missions.
### PART 5--DEFENSE THREAT REDUCTION AGENCY ASSIGNMENTS

<table>
<thead>
<tr>
<th>Federal Supply Class Code</th>
<th>Commodity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1105</td>
<td>Nuclear Bombs</td>
</tr>
<tr>
<td>1110</td>
<td>Nuclear Projectiles</td>
</tr>
<tr>
<td>1115</td>
<td>Nuclear Warheads and Warhead Sections</td>
</tr>
<tr>
<td>1120</td>
<td>Nuclear Depth Charges</td>
</tr>
<tr>
<td>1125</td>
<td>Nuclear Demolition Charges</td>
</tr>
<tr>
<td>1127</td>
<td>Nuclear Rockets</td>
</tr>
<tr>
<td>1130</td>
<td>Conversion Kits, Nuclear Ordnance</td>
</tr>
<tr>
<td>1135</td>
<td>Fuzing and Firing Devices, Nuclear Ordnance</td>
</tr>
<tr>
<td>1140</td>
<td>Nuclear Components</td>
</tr>
<tr>
<td>1145</td>
<td>Explosive and Pyrotechnic Components, Nuclear Ordnance</td>
</tr>
<tr>
<td>1190</td>
<td>Specialized Test and Handling Equipment, Nuclear Ordnance</td>
</tr>
<tr>
<td>1195</td>
<td>Miscellaneous Nuclear Ordnance</td>
</tr>
</tbody>
</table>

In addition to the above, assignments to the Defense Threat Reduction Agency (DTRA) include all items for which DTRA provides logistics management or has integrated management responsibilities in accordance with the DTRA Charter.
PART 6--GENERAL SERVICES ADMINISTRATION ASSIGNMENTS

Federal Supply Class Code Commodity

2310 P Passenger Motor Vehicles
Trucks and Truck Tractors
These two partial assignments apply to all commercial, non-tactical, passenger carrying vehicles and trucks except the following types which are assigned for DoD Coordinated Acquisition to the Department of the Army—

2320 P Bus, convertible to ambulance
Truck, 4x4, convertible to ambulance
Truck, 4x4, dump, 9,000 pounds GVW, with cut-down cab
(See Army Coordinated Acquisition assignments in FSC 2310 and 2320.)

3540 Wrapping and Packaging Machinery
3550 Vending and Coin Operated Machines
3590 Miscellaneous Service and Trade Equipment
3750 Gardening Implements and Tools
5110 Hand Tools, Edged, Nonpowered
5120 Hand Tools, Nonedged, Nonpowered
5130 Hand Tools, Power Driven
5133 Drill Bits, Counterbores, and Countersinks; Hand and Machine
5136 Taps, Dies, and Collects; Hand and Machine
5140 Tool and Hardware Boxes
5180 Sets, Kits, and Outfits of Hand Tools
5210 Measuring Tools, Craftmen's
5345 Disks and Stones, Abrasive
5350 Abrasive Materials
5610 Mineral Construction Materials, Bulk
5620 Building Glass, Tile, Brick, and Block
5630 Pipe and Conduit, Nonmetallic
5640 Wallboard, Building Paper, and Thermal Insulation Materials
5650 Roofing and Siding Materials
5670 Architectural and Related Metal Products
5680 P* Miscellaneous Construction Materials

7105 Household Furniture
7110 Office Furniture
7125 Cabinets, Lockers, Bins, and Shelving
7195 Miscellaneous Furniture and Fixtures
7220 Floor Coverings
7230 Draperies, Awnings, and Shades
7240 Household and Commercial Utility Containers
7290 Miscellaneous Household and Commercial Furnishings and Appliances
7330 Kitchen Hand Tools and Utensils
7340 Cutlery and Flatware
7350 Tableware
7410 Punched Card System Machines
7420 Accounting and Calculating Machines

(P after FSC number indicates partial FSC assignment.)

7430 Typewriters and Office-type Composing Machines
This assignment does not apply to machines controlled by the Congressional Joint Committee on Printing.

7450 Office-type Sound Recording and Reproducing Machines

7460 Visible Record Equipment

7490 Miscellaneous Office Machines
This assignment does not apply to equipment controlled by the Congressional Joint Committee on Printing.

7510 Office Supplies
This assignment does not apply to office supplies, including special inks, when DoD requirements of such items are acquired through Government Printing Office channels.

7520 Office Devices and Accessories
This assignment does not apply to office devices and accessories when DoD requirements of such items are acquired through Government Printing Office channels.

7530 Stationery and Record Forms
This assignment does not apply to stationery and record forms when DoD requirements of such items are acquired through Government Printing Office channels including those items covered by term contracts issued by GPO for tabulating cards and marginally punched continuous forms.

7710 Musical Instruments

7720 Musical Instrument Parts and Accessories
7730  Phonographs, Radios, and Television Sets; Home Type
7740  Phonograph Records
7810  Athletic and Sporting Equipment
7820  Games, Toys, and Wheeled Goods
7830  Recreational and Gymnastic Equipment
7910  Floor Polishers and Vacuum Cleaning Equipment
7920  Brooms, Brushes, Mops, and Sponges
7930  Cleaning and Polishing Compounds and Preparations
8010  Paints, Dopes, Varnishes, and Related Products
8020  Paint and Artists Brushes
8030  Preservative and Sealing Compounds
8040  Adhesives
8105  Bags and Sacks
8115  Boxes, Cartons and Crates
8135  Packaging and Packing Bulk Materials
8510  Perfumes, Toilet Preparations and Powders
8520  Toilet Soap, Shaving Preparations and Dentifrices
8530  Personal Toiletry Articles
8540  Toiletry Paper Products
8710  Forage and Feed
8720  Fertilizers
8730  Seeds and Nursery Stock
9310  Paper and Paperboard
9905  Signs, Advertising Displays, and Identification Plates
9910  Jewelry
9915  Collector's Items
9920  Smokers' Articles and Matches

FOOTNOTES:

These GSA assignments do not apply to items as described under FSC 7430, 7490, 7510, 7520, and 7530, and those items in the GSA assigned federal supply classes which have been retained for DLA supply management as listed in the applicable Federal Supply Catalog Management Data lists. In addition, see DFARS Subpart 208.70, which describes conditions under which a military service may contract for military service managed items in GSA assigned federal supply classes.

*This partial FSC assignment does not include landing mats which are assigned to the Defense Logistics Agency.
PGI 208.71—ACQUISITION FOR NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)

PGI 208.7102 Procedures.

PGI 208.7102-1 General.

(1) Departments and agencies shall not claim reimbursement for administrative costs incident to acquisitions for NASA, unless agreed otherwise prior to the time the services are performed.

(2) When contracting or performing field service functions for NASA, departments and agencies—
   (i) Will use their own methods, except when otherwise required by the terms of the agreement; and
   (ii) Normally will use their own funds and will not cite NASA funds on any defense obligation or payment document.

PGI 208.7102-2 Purchase request and acceptance.

(1) NASA will use NASA Form 523, NASA-Defense Purchase Request, to request acquisition of supplies or services.

(2) Except as provided in paragraph (4) of this subsection, departments and agencies will respond within 30 days to a NASA purchase request by forwarding DD Form 448-2, Acceptance of MIPR. Forward each DD Form 448-2 in quadruplicate and indicate action status as well as the name and address of the DoD acquisition activity for future use by the NASA initiator.

(3) To the extent feasible, all documents related to the NASA action will reference the NASA-Defense Purchase Request number and the item number when appropriate.

(4) Departments and agencies are not required to accept NASA-Defense Purchase Requests for common-use standard stock items that the supplying department has on hand or on order for prompt delivery at published prices.

PGI 208.7102-3 Changes in estimated total prices.

When a department or agency determines that the estimated total price (Block 6F, NASA Form 523) for NASA items is not sufficient to cover the required reimbursement, or is in excess of the amount required, the department/agency will forward a request for amendment to the NASA originating office. Indicate in the request a specific dollar amount, rather than a percentage, and include justification for any upward adjustment requested. Upon approval of a request, NASA will forward an amendment of its purchase request to the contracting activity.

PGI 208.7102-4 Payments.
Departments and agencies will submit SF 1080, Voucher for Transferring Funds, billings to the NASA office designated in Block 9 of the NASA-Defense Purchase Request, except where agreements provide that reimbursement is not required. Departments and agencies will support billings in the same manner as billings between departments and agencies.
PGI 208.73—USE OF GOVERNMENT-OWNED PRECIOUS METALS

PGI 208.7301 Definitions.

As used in this subpart—

Dual pricing evaluation procedure means a procedure where offerors submit two prices for precious metals bearing items—one based on Government-furnished precious metals and one based on contractor-furnished precious metals. The contracting officer evaluates the prices to determine which is in the Government’s best interest.

Precious Metals Indicator Code (PMIC) means a single-digit, alpha-numeric code assigned to national stock numbered items in the Defense Integrated Data System Total Item Record used to indicate the presence or absence of precious metals in the item. PMICs and the content value of corresponding items are listed in DoD 4100.39-M, Federal Logistics Information System (FLIS) Procedures Manual, Volume 10, Chapter 4, Table 160.

PGI 208.7303 Procedures.

(1) Item managers and contracting officers will use the PMIC and/or other relevant data furnished with a purchase request to determine the applicability of this subpart.

(2) When an offeror advises of a precious metals requirement, the contracting officer shall use the procedures in Chapter 11 of DoD 4160.21-M, Defense Materiel Disposition Manual, to determine availability of required precious metal assets and current Government-furnished materiel (GFM) unit prices. If the precious metals are available, the contracting officer shall evaluate offers and award the contract on the basis of the offer that is in the best interest of the Government.

(3) When the clause prescribed by DFARS 208.7305 is included in a solicitation, the contracting officer shall ensure that Section B, Schedule of Supplies or Services and Prices, is structured to—

   (i) Permit insertion of alternate prices for each deliverable contract line item number that uses precious metals; and

   (ii) Use dual pricing evaluation procedures.

PGI 208.7304 Refined precious metals.

The following refined precious metals are currently managed by DSCP:

<table>
<thead>
<tr>
<th>Precious Metal</th>
<th>National Stock Number (NSN)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Substance</td>
<td>Code</td>
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<tr>
<td>--------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Gold</td>
<td>9660-00-042-7733</td>
</tr>
<tr>
<td>Silver</td>
<td>9660-00-106-9432</td>
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<tr>
<td>Platinum Granules</td>
<td>9660-00-042-7768</td>
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<tr>
<td>Platinum Sponge</td>
<td>9660-00-151-4050</td>
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<tr>
<td>Palladium Granules</td>
<td>9660-00-042-7765</td>
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<tr>
<td>Palladium Sponge</td>
<td>9660-01-039-0320</td>
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<tr>
<td>Rhodium</td>
<td>9660-01-010-2625</td>
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<tr>
<td>Iridium</td>
<td>9660-00-011-1937</td>
</tr>
<tr>
<td>Ruthenium</td>
<td>9660-01-039-0313</td>
</tr>
</tbody>
</table>
PGI 208.74—ENTERPRISE SOFTWARE AGREEMENTS

PGI 208.7401 Definitions.

As used in this subpart—

Golden Disk means a purchased license or entitlement to distribute an unlimited or bulk number of copies of software throughout DoD.

Software product manager means the Government official who manages an enterprise software agreement.

PGI 208.7403 Acquisition procedures.

(1) After requirements are determined, the requiring official shall review the information at the ESI website to determine if the required commercial software or related services are available from DoD inventory (e.g., Golden Disks and DoD-wide software maintenance agreements). If the software or services are available, the requiring official shall fulfill the requirement from the DoD inventory.

(2) If the required commercial software or related services are not in the DoD inventory, and not on an ESA, the contracting officer or requiring official may fulfill the requirement by other means. Existing ESAs are listed on the ESI website.

(3) If the commercial software or related services are on an ESA, the contracting officer or requiring official shall review the terms and conditions and prices in accordance with otherwise applicable source selection requirements.

(4) If an ESA’s terms and conditions and prices represent the best value to the Government, the contracting officer or requiring official shall fulfill the requirement for software or services through the ESA.

(5) If existing ESAs do not represent the best value to the Government, the software product manager (SPM) shall be given an opportunity to provide the same or a better value to the Government under the ESAs before the contracting officer or requiring official may continue with alternate acquisition methods.

(i) The contracting officer or requiring official shall notify the SPM of specific concerns about existing ESA terms and conditions or prices through the ESI webpage.

(ii) The SPM shall consider adjusting, within the scope of the ESA, terms and conditions or prices to provide the best value to the customer.

(A) Within 3 working days, the SPM shall—

(1) Update the ESA;

(2) Provide an estimated date by which the update will be accomplished; or

(3) Inform the contracting officer or requiring official that no change will be made to the ESA.
(B) If the SPM informs the contracting officer or requiring official that no change will be made to the ESA terms and conditions or prices, the contracting officer or requiring official may fulfill the requirement by other means.

(C) If the SPM does not respond within 3 working days or does not plan to adjust the ESA within 90 days, the contracting officer or requiring official may fulfill the requirement by other means.

(iii) A management official designated by the department or agency may waive the requirement to obtain commercial software or related services through an ESA after the steps in paragraphs (5)(i) and (5)(ii)(A) of this section are complete. The rationale for use of an alternate source shall be included in the waiver request and shall be provided to the SPM.