

DFARS Procedures, Guidance, and Information

PGI 217—Special Contracting Methods

(Revised November 8, 2007)

PGI 217.78—CONTRACTS OR DELIVERY ORDERS ISSUED BY A NON-DOD AGENCY

PGI 217.7802 Policy.

(1) *Reporting requirement.* By December 31, 2005, and December 31, 2006, the military departments and defense agencies must prepare a report identifying the service charges imposed on purchase made for an amount greater than the simplified acquisition threshold, during the preceding fiscal year, through a contract entered into by a non-DoD agency.

(i) Submit the report to--

Director, Defense Procurement and Acquisition Policy
OUSD(AT&L)DPAP
3060 Defense Pentagon
Washington, DC 20301-3060.

(ii) This reporting requirement—

(A) Complies with subsection 854(d) of the National Defense Authorization Act for Fiscal Year 2005 (Public Law 108-375); and

(B) Expires after submission of the report for fiscal year 2006.

(2) *Supplemental information.* The Director, Defense Procurement and Acquisition Policy, maintains a web site at http://www.acq.osd.mil/dpap/cpic/cp/interagency_acquisition.html, which contains policy memoranda and additional information on the proper use of non-DoD contracts.