

<p>HQMC, INSTALLATIONS AND LOGISTICS (I&L)</p> <p>SIMPLIFIED ACQUISITION PRE-SOLICITATION STRATEGY</p> <p>[Use for FAR Part 13 supply acquisitions and service acquisitions up to the Simplified Acquisition Threshold (SAT). Complete prior to issuance of the RFQ.]</p>	REQUISITION NO.
	SOLICITATION NO.

Note: Enter an "X" in the box to the left of all applicable items and complete any additional information

1. Description of Procurement & History of Previous Procurements

Provide a short description of the supplies or services being procured, as well as a description of the history of previous procurements for the same or similar requirements.

2. Market Research (FAR Part 10 / DFARS Part 10)

Provide a description of the market research conducted and results. Examples of techniques for conducting market research include contacting knowledgeable individuals in Government and industry regarding market capabilities to meet requirements, reviewing the results of recent market research undertaken to meet similar requirements, publishing formal RFIs, etc. (see FAR 10.002(b)(2) for additional techniques).

3. Screenings of Required Sources of Supplies and Services (FAR Part 8 / FAR 13.003 / DFARS Part 208)

USMC Inventories, Excess from other Agencies, Wholesale Supply Sources, Coordinated Acquisition Program (CAP), Integrated Material Management Program (IMMP)

- Not available within existing inventories or via CAP / IMMP
- Available but not procured via CAP / IMMP. Procurement meets the exception(s) listed in DFARS 208.7003-1 / 208.7003-2
- Not applicable – Procurement is for services

FPI/UNICOR (FAR Subpart 8.6 / DFARS Subpart 208.6)

- Meets authorized exception (FAR 8.605)
- Not comparable to commercial industry(FAR 8.602(4))
- Comparable – FPI Waiver attached (FAR 8.604)
- Not required – Procurement is for an item for which FPI has a significant market share (DFARS 208.602-70)

AbilityOne, formerly JWOD (NIB/NISH) (FAR Subpart 8.7)

- Not offered
- Purchase exception obtained (FAR 8.706)

4. Federal Supply Schedules (FAR Subpart 8.4 / DFARS Subpart 208.4)

- Not available under FSS
- Contracting Officer has determined that open market is in the best interest of the Government

5. Commercial Determination (FAR 2.101)

- This supply or service is a commercial item and will be procured under FAR Part 12, using FAR Part 13 simplified acquisition procedures. *(The item is of a type customarily used by the general public or by non-Governmental entities for purposes other than Governmental and has been offered or sold, leased, or licensed to the general public; the item has evolved from a commercial item but is not yet available in the commercial market; or the item is a commercial item that has been modified to meet the Government's requirements)*
- This supply or service is not a commercial item. The RFQ will utilize the Uniform Contract Format (UCF) and will contain the appropriate FAR Part 13 clauses for non-commercial items.

6. Set Aside Information

- Total (100%) Set-Aside (DD Form 2579 not required per DFARS 219.201(c)(10)(A)): *Include specifics on type of set-aside (e.g., Small Business, 8(a), HUBZone, etc.)*
- Withdrawn Total Set-Aside > \$3,500 (Full and Open)
 - \$3,500 to \$10,000 – See Dissolution Memo in the contract file
 - >\$10,000 – See DD Form 2579 located in the contract file
- Not Applicable – outside the U.S. and U.S. territories; procuring from a local source

7. Transportation

- Not Applicable; Services acquisition
- FOB Destination
- FOB Origin: Provide justification for the use of FOB Origin

8. Service Contract Labor Standards (FAR Subpart 22.10)

- Not Applicable; Supply Acquisition
- Not Applicable: *cite reason; see FAR Subpart 22.10*
- The Service Contract Labor Standards statute is applicable. Wage Determination # *(fill in WD Number)* will be attached to the solicitation.

9. Sole Source

A sole source statement is is not applicable to this procurement. If applicable, a sole source justification, signed by the Contracting Officer, is provided in the contract file.

10. Brand Name

A brand name statement is is not applicable to this procurement. If required by FAR 13.106-1(b)(3), the brand name statement will be posted to Federal Business Opportunities (FBO) and provided in the contract file.

11. Basis for Award

Include the RFQ language that describes the basis for award (i.e., LPTA, trade-off (to include tradeoff factors and relative weights)). If this is a competitive supply procurement, ensure that the basis for award includes an evaluation of each supplier's past performance history in the Past Performance Information Retrieval System (PPIRS-SR) for the FSC and PSC of the supplies being purchased (see DFARS 213.106-2(b)(1)).

12. Exception to DFARS 252.232-7003

- Not Applicable; Wide Area Workflow (WAWF) will be used for invoicing and payment. DFARS 252.232-7003 and 252.232-7006 will be included in the solicitation.
- DFARS 252.232-7003 will not be included in the solicitation. DFARS 252.232-7003 Exception Memorandum has been completed and is included in the contract file.

13. Additional Remarks for Block No(s). _____

APPROVED (CONTRACTING OFFICER): *(Signature)*

DATE: