

PART 39

ACQUISITION OF INFORMATION RESOURCES

APPENDIX A  
TO PART 39

PART 201-39 - ACQUISITION OF FEDERAL INFORMATION PROCESSING (FIP) RESOURCES

TABLE OF CONTENTS

SUBPART 201.39.1 - FEDERAL INFORMATION RESOURCES MANAGEMENT RESOURCES  
MANAGEMENT REGULATION (FIRMR) SYSTEM

201-39.106 Contracting authority and responsibilities.  
201-39.106-2 Policy.

SUBPART 201.39.90 - COMMUNICATION SERVICES

201-39.90 Communication services authority (CSA).

Appendix A to FAR Part 39 is a reprint of the Federal Information Resources Management Regulation (FIRMR) Part 201-39 and is included in the FAR as an aid to contracting officials operating under a delegation of procurement authority granted from the General Services Administration (GSA) in accordance with the Brooks Act. Whenever a change is made to FIRMR Part 39, that change will be reflected in FAR Appendix A to Part 39.

DFARS Part 239 supplements FAR Part 39 and primarily sets forth specific policy as it relates to the acquisition of Federal Information Processing (FIP) resources under the Warner Amendment exceptions. It also delineates DoD policy with respect to security requirements and telecommunication services.

The numbering system in this Part coincides with the numbering system of Appendix A to the FAR Part 39.

PART 201-39

ACQUISITION OF FEDERAL INFORMATION PROCESSING (FIP) RESOURCES BY CONTRACTING

SUBPART - 201-39.1 FEDERAL INFORMATION RESOURCES MANAGEMENT  
REGULATION (FIRMR) SYSTEM

201-39.106 Contracting authority and responsibilities.

201-39.106-2 Policy.

The DLA Administrative Support Center Directorate of Contracting (DASC -C), is the only contracting office authorized to purchase those supplies and services listed at DFARS 239.002, 239.7405, and FIRMR 201-20.305-1 unless the requirement meets an exception set forth below.

The technical (Offices of Information Systems and Technology) staffs at the PLFAs need to ensure that the "users" are fully aware of their responsibilities in accordance with the FIRMR and DLAR 4710.1, regarding document preparation (i.e., Requirement Analysis, Alternative Analysis, etc.). The Directors of the Offices of Information Systems and Technology at the PLFAs need to ensure, prior to approving a requirement, that the documentation has been completed in accordance with the FIRMR and DLAR 4710.1 requirements. The DLAR 4710.1, states that contracting officers shall ensure that a copy of the documentation is made part of the contract file prior to beginning an acquisition.

(90) Exceptions.

Contracts may be awarded by DLA contracting offices other than DASC -C under the following conditions:

(a) Automatic Data Processing Equipment (ADPE) - Hardware (including PCs.)

(1) The contract will occur by placing an order against a nonmandatory GSA schedule contract, not to exceed a dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements).

(2) The value of the contract does not exceed:

(i) \$250,000 (total acquisition price, including options) for a competitive procurement; or

(ii) \$50,000 (total acquisition price, including options) for a noncompetitive procurement.

(3) The contract will occur by placing a delivery order against an applicable HQ DLA or joint service indefinite quantity or requirements contract (as authorized by the contract) for the purchase of the equipment.

(b) Software.

(1) The contract will occur by placing a delivery order against an applicable nonmandatory GSA schedule contract, not to exceed a dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements).

(2) The procurement is made by normal solicitation procedures, and the total value of the procurement (including options) for the specific software package does not exceed:

(i) \$250,000 for competitive acquisitions; or

(ii) \$50,000 for noncompetitive acquisitions.

(3) The contract will occur by placing a delivery order against an applicable HQ DLA or Joint Service indefinite quantity or requirements contract (as authorized by the contract) for the lease and/or purchase of software.

(c) Maintenance services.

(1) Such services are acquired by issuing delivery orders for maintenance of FIP resources under the terms and conditions of an applicable GSA schedule contract, not to exceed the dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements).

(2) The procurement is made by normal solicitation procedures, and the total value of the procurement (including options) for the maintenance service does not exceed:

(i) \$250,000 for competitive acquisitions; or

(ii) \$50,000 for noncompetitive acquisitions.

(3) The contract will occur by placing a delivery order against an applicable HQ DLA or Joint Service indefinite quantity or requirements contract (as authorized by the contract) for the acquisition of maintenance services.

(91) Other DLA exceptions.

(1) All ADP supplies, e.g., ribbons, diskettes, paper;

(2) All ADP training (including computer-aided instruction); and

(3) Subscriptions (excluding software operating or application systems).

(d) Telecommunications equipment.

(1) The contract will occur through lease and/or purchase of telecommunications equipment through the issuance of delivery orders placed against a HQ DLA or Joint Service indefinite quantity or requirements type contract (as authorized by the contract); or

(2) The contract will occur by placing an order against a GSA schedule contract, not to exceed the dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements). These dollar thresholds apply when utilizing the Purchase of Telephone & Services (POTS) type contracts for the purchase/lease of telecommunications equipment; or

(3) The procurement is made by normal solicitation procedures, and the total value of the procurement (including options) does not exceed \$250,000 for competitive and \$50,000 for noncompetitive acquisitions.

(e) Maintenance services for telecommunications equipment.

(1) The contract will occur by placing an order against a GSA schedule contract not to exceed the dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements). These thresholds apply when utilizing the POTS type contract; or

(2) The total costs of maintenance services, including options, does not exceed \$250,000 for competitive and \$50,000 for noncompetitive procurements.

(f) Other telecommunications services.

(1) The contract will occur by placing a delivery order against a GSA schedule contract, not to exceed the dollar threshold of \$250,000 (for competitive requirements) and \$50,000 (for noncompetitive requirements).

(2) The total costs for other telecommunication services (e.g., support services), including options, does not exceed \$250,000 for competitive and \$50,000 for noncompetitive acquisitions.

(g) ADP/T support services.

(1) The action will occur by placing an order against a GSA ADP support service contract up to the dollar threshold of \$50,000.

(2) The value of the contract does not exceed:

(i) \$250,000 (total acquisition price, including options) for competitive procurements; or

(ii) \$50,000 (total acquisition price, including options) for noncompetitive procurements.

(h) Other DLA exceptions.

(1) All ADP supplies, e.g., ribbons, diskettes, paper;

(2) All ADP training (including computer-aided instruction); and

(3) Subscriptions (excluding software operating or application systems).

SUBPART 201.39.90 - COMMUNICATION SERVICES

201-39.90 Communication services authority (CSA).

CSAs shall only be signed by contracting officers.