



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY J-33
REFER TO FARS DEV 02-05

JUL 31 2002

MEMORANDUM FOR COMMANDER, DEFENSE SUPPLY CENTER PHILADELPHIA
COMMANDER, DEFENSE SUPPLY CENTER COLUMBUS
COMMANDER, DEFENSE SUPPLY CENTER RICHMOND

SUBJECT: Class Deviation from Defense Federal Acquisition Regulation Supplement
(DFARS) 219.201(d), Small Business Specialist Review of Acquisitions
Exceeding \$10,000 (Defense Logistics Acquisition Directive (DLAD) 19.201(d))

DFARS 219.201(d) requires small business specialist review of all acquisitions over \$10,000 prior to issuance of the solicitation or contract modification. Prior to publication of a final rule on October 25, 2000, the DFARS paragraph had required Department of Defense small business specialists to review and make recommendations for all acquisitions over \$10,000 only where these were not already restricted for exclusive small business participation. The final rule removed the exception. Literal fulfillment of the DFARS requirement by the Defense Logistics Agency contracting activities would necessitate conversion of a substantial number of transactions from automated to manual processing, thereby adding to lead times, increasing buyer work-load, and potentially increasing backorders.

Therefore, I hereby grant a deviation from the requirement for manual review of acquisitions between \$10,000 and \$25,000 when these are accomplished through automated systems that have been approved for use by the DLA Senior Procurement Executive. To date, these include the "SPEDE" (SAMMS (Standard Automated Material Management System) Procurement by Electronic Data Exchange); "SASPS II" (SAMMS Automated Simplified Procurement System, Phase Two); or "PACE" (Procurement Automated Contract Evaluation) systems. Implementation will be in accordance with the DLAD coverage at 19.201 (attached).

This deviation is effective immediately. It will remain in effect until BSM is fully implemented. The point of contact for this deviation is Ms. Mary Massaro, J-3311, who can be reached at (703) 767-1366, DSN 427-1366, or via e-mail addressed to mary_massaro@hq.dla.mil.


CLAUDIA S. KNOTT
Senior Procurement Executive

Attachment



PART 19

SMALL BUSINESS PROGRAMS

SUBPART 19.2 - POLICIES

19.201 General policy.

(b) (90) DLA small business specialists are guided by DLAM 9100.1, Small Business Program Operations Manual. Contracting personnel should recognize the assigned responsibilities of these individuals and work cooperatively with them to achieve the objectives of the DLA Small Business and Small Disadvantaged Business Utilization Program and to avoid duplication of effort.

(d) (10) (A) DLA contracting and small business personnel have been granted a deviation (FARS DEV 2002-xx) to forego this review for transactions with a value less than or equal to \$25,000 when such transactions are accomplished electronically via the "SPEDE" (SAMMS (Standard Automated Material Management System) Procurement by Electronic Data Exchange); "SASPS II" (SAMMS Automated Simplified Procurement System, Phase Two); or "FACE" (Procurement Automated Contract Evaluation) systems.

(d) (10) (B) Whenever the deviation in (d) (10) (A), above, is used, buyers shall ensure that a blanket DD Form 2579, Small Business Coordination Record, is either system-generated or prepared manually for inclusion in the contract file.

(d) (10) (90) Periodic reviews of automated awards to which this deviation pertains shall be conducted to determine whether certain buys may be set aside in the future for HUBZone business concerns or 8(a) program participants. The contracting officer and small business specialist shall jointly consider backing out individual or groups of transactions, based on a national stock number or federal supply class with PRO-Net-listed HUBZone or 8(a) suppliers, from these automated systems.