

DFARS Procedures, Guidance, and Information

PGI 204—Administrative Matters

(Revised August 16, 2010)

PGI 204.6—CONTRACT REPORTING

PGI 204.602 General.

(1) *Helpful documents.* The Federal Procurement Data System (FPDS) website at <https://www.fpds.gov> provides useful documents and on-line training to assist with FPDS data entry. Key manuals can be found at the top of the website homepage under the “Training” and “Worksite ” drop-down links to include:

(i) FPDS Data Element Dictionary – The data dictionary outlines all relevant information for each data field. The version 1.4 Data Dictionary identifies whether a data field is Required, Optional, Propagates from the base action, Not Applicable or System Generated, for each type of data entry screen (Awards, Indefinite Delivery Vehicles, and Transactions/Modifications). It also identifies the source of data entry (e.g., Contracting Officer, Central Contractor Registration, FPDS); the format of the field; and whether the field input is derived from entries in other fields. At the back of the Data Dictionary is a useful summary “J3 DoD Use Case Summary.” Note that version 1.3 of the Data Dictionary (and earlier editions) used a term called “Not Required,” and did not distinguish between Not Applicable, Propagates, or System Generated. If a data field is identified as “Not Required,” it may mean that the data is pre-populated from another source, such as the Central Contractor Registration for vendor data, or the originating contract action report if the current action is referencing a previously reported award.

(ii) FPDS Data Validations – This document identifies all the validation rules that are applied to data entry. The majority of the rules apply Government-wide. DoD specific validation rules appear at “J5.5.1 DoD Specific Validations.”

(iii) FPDS Users Manual – This manual provides guidance on the various types of data entry screens and addresses whether a particular field is: [R] – requires contracting officer/buyer entry; [A] – pre-populated by FPDS or a contract writing system, if using machine-to-machine process; or [C] – calculated by FPDS for each type of data entry screen. However, the nature of the field is determined based on Government-wide requirements. To determine DoD-specific requirements, refer to J3 “DoD Use Case Summary” in the FPDS Data Element Dictionary.

(2) *Reporting technical or policy issues.*

(i) *Technical issues.* To report an FPDS technical issue—

(A)(1) Users of the Standard Procurement System (SPS) should contact their local SPS Help Desk (authorized SPS caller);

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(2) Users of other contract writing systems should contact the local contract writing system administrator to determine the appropriate procedures; and

(3) Web users should contact their local system administrator, who will then contact the FPDS Help Desk; or

(B) If the issue is an obvious FPDS technical issue that needs to be documented and corrected by the system, the user should contact the FPDS Help Desk, by phone at 703-390-5360 or by e-mail at fpdssupport@gce2000.com. When e-mailing the FPDS Help Desk, also send a copy to the applicable agency representative identified in paragraph (2)(iii) of this section.

(ii) *Policy issues.* Report policy issues to the applicable agency representative identified in paragraph (2)(iii) of this section.

(iii) *Agency representatives.* Department/agency FPDS representatives are as follows:

(A) Army.

Lorraine Scott, Lorraine.Scott2@us.army.mil, 804-734-2146.
Angela Hong (Technical), angela.hong@us.army.mil, 703-681-9783.
George Chavis, Sr., george.m.chavis@us.army.mil, 703-681-5552.

(B) Navy.

Jovanka Caton, jovanka.caton.ctr@navy.mil, 703-614-9611.
Todd Hoover, todd.hoover@navy.mil, 717-605-2469.
Ruby Hookfin, ruby.hookfin@navy.mil, 202-781-2896.

(C) Air Force.

Susan Haskew, susan.haskew.ctr@pentagon.af.mil, 703-254-2718.
Helen Bohn, helen.bohn.ctr@pentagon.af.mil, 703-588-7044.

(D) Defense Logistics Agency.

Judy Lee, J-71, judy.lee@dla.mil, 703-767-1376.

(E) Standard Procurement System (SPS).

Rene Soriano, rene.soriano@bta.mil, 703-601-7414.

(F) Defense Manpower Data Center (for overall DoD reporting).

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Brian Davidson, brian.davidson@osd.mil, 703-699-3729.

Paul Gaughan, paul.gaughan@osd.mil, 703-699-3723.

Richard Hardy, rich.hardy@osd.mil, 703-699-3722.

(G) Business Transformation Agency (BTA).

Gary Pugliano, gary.pugliano@bta.mil, 703-607-2066.

(H) Office of the Secretary of Defense, Defense Procurement and Acquisition Policy

Lisa Romney, lisa.romney@osd.mil, 703-602-8675.

(I) Office of Small Business Programs.

Carol Brown, carol.a.brown@osd.mil, 703-604-0157, x147.

(J) Defense Contract Management Agency

For DCMA Procurements:

Sallie Justis, Sallee.Justis@dcma.mil, 804-416-9035

For Contract Modifications and Delivery Orders to Administered Contracts:

Jennifer LaGrange, Jennifer.LaGrange@dcma.mil, 804-416-9091

Michael Deslippe, Michael.Deslippie@dcma.mil, 614-693-5757

PGI 204.606 Reporting data.

(1) *Methods of reporting to FPDS.*

(i) *Individual contract action report (CAR) (one CAR per contract action).*

The normal method of reporting to FPDS is through the use of individual CARs. However, see paragraphs (1)(ii) and (iii) of this section for exceptions to individual reporting.

(ii) *Multiple CARs (more than one CAR per contract action).*

(A) Prepare multiple CARs if—

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(1) The action includes foreign military sales (FMS) requirements in addition to non-FMS requirements.

(2) The action includes more than one type of contract (e.g., fixed-price, cost-plus-fixed-fee) and both of the types have a dollar value greater than \$500,000. Use a separate CAR for each contract type.

(3) The action includes civilian (non-DoD) Federal agency funded requirements and DoD-funded requirements.

(B) The following multiple CAR transaction identification numbers have been established for reporting multiple CARs when the Procurement Desktop Defense (PD2) application is used (other contract writing applications may use different codes):

Transaction Type	Transaction Number
DoD-Cost	1
DoD-Cost-Sharing	2
DoD-CPAF	3
DoD-CPFF	4
DoD-CPIF	5
DoD-FFP	6
DoD-FP-EPA	7
DoD-FP-LOE	8
DoD-FPAF	9
DoD-FPI	10
DoD-FPR	11
DoD-LH	12
DoD-TM	13
FMS	14
Non-DoD	15
Non-FMS	16
DoD	17

(iii) *Express reporting (consolidated reporting of multiple contract actions, to be submitted at least monthly).*

(A) Express reporting may be used for—

(1) Multiple contract actions against a single contract or agreement, when monthly volume of actions is such that individual contract action reporting is overly burdensome (e.g., orders placed by the Defense Commissary Agency for resale; installation housing maintenance; and recurring blanket purchase agreement actions);

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(2) Multiple contract actions accomplished away from the contracting office, such as ships away from home port; contingency, humanitarian, or peacekeeping operations; or other remote deployments;

(3) Multiple contract actions for energy-related supplies and associated services accomplished by the Defense Energy Support Center; and

(4) Orders under communications service agreements for local dial tone services, in accordance with agency procedures.

(B) When express reports reflect more than one contractor for overseas actions, use the appropriate generic DUNS number.

(C) Express reports must be submitted no less frequently than monthly.

(2) *Entering competition-related data in FPDS.*

(i) Indefinite delivery vehicle (IDV) selection.

(A) BPA – use the BPA screen when awarding either a FAR Part 8 or a FAR Part 13 BPA. If the BPA is a FAR Part 8 BPA, enter the Federal Supply Schedule number in the “Referenced IDV” field. NOTE: Orders placed under BPAs will use the BPA call screen.

(B) BOA – use the BOA screen when issuing a BOA. NOTE: Orders placed under BOAs will use the task and delivery order screen.

(C) Indefinite-Delivery Contracts (IDC) – Use the IDC screen when awarding a FAR Part 16 task or delivery order contract. NOTE: Orders placed under IDCs will use the task and delivery order screen.

(ii) Multiple or single award indefinite-delivery vehicles (FPDS Element 6E).

(A) Multiple Award – Select Multiple Award when the contract action is—

(1) One of several indefinite-delivery indefinite-quantity (IDIQ) contracts awarded under a single solicitation in accordance with FAR 16.504(c);

(2) One of several blanket purchase agreements BPAs awarded against a Federal Supply Schedule in accordance with FAR 8.405-3;

(3) Any other IDIQ contract that an agency enters into with two or more sources under the same solicitation that requires contracting officers to compare or compete their requirements among several vendors; or

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(4) A part 13 BPA or Blanket Ordering Agreement (BOA) with multiple awards.

NOTE: The requirement to report on fair opportunity is not triggered by the selection of multiple awards for part 13 BPAs or BOAs.

(B) Single Award – Select Single Award when the contract does not satisfy the above criteria for a multiple award.

(iii) Solicitation procedures (FPDS Element 10M). Select the appropriate entry from the following list:

(A) Simplified Acquisition – Report this code for competitive and noncompetitive contract actions that used simplified acquisition procedures in accordance with FAR Part 13, to include for acquisitions using the Commercial Items Test Program. However, DECA should select “Only One Source” if a noncompetitive action is justified by “Authorized Resale”.

(B) Only One Source Solicited – Use this code if no solicitation procedure was used or only one source is solicited for the action.

(C) Negotiated Proposal/Quote – Use this code for competitive contract actions that use negotiated procedures (FAR Part 12, 13, or 15).

(D) Sealed Bid – Use this code for contract actions using sealed bid procedures (FAR Part 14).

(E) Two Step – Use this code for contract actions that use a combination of sealed bids and negotiated procedures (FAR 6.102).

(F) Architect-Engineer FAR 6.102 – Use this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).

(G) Basic Research – Use this code if the action resulted from a competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).

(H) Alternative Sources – Use this code if the action resulted from use of procedures that provided for full and open competition after exclusion of sources to establish or maintain alternative sources pursuant to FAR 6.202.

(I) Subject to Multiple Award Fair Opportunity –FPDS will automatically populate this entry for orders placed against multiple award contracts (to include Federal Supply Schedules) and FAR part 8 BPAs (and orders issued under such BPAs that are subject to fair opportunity pursuant to DFARS 208.405-70 or FAR 16.505/DFARS 216.505-70).

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(iv) Extent Competed (FPDS Element 10A). Select the appropriate entry from the following list. The extent competed for any modification or order against a task or delivery order contract pulls from the basic contract.

(A) Competed under SAP – Report this for competitive contract actions that were awarded using FAR Part 13 Simplified Acquisition Procedures (i.e., solicitation procedures were “Simplified Acquisition”), to include for the Commercial Item Test Program.

(B) Full and Open Competition (F&OC) Report this if the contract action resulted from an award pursuant to FAR 6.102(a), Sealed bids; FAR 6.102(b), Competitive proposals; FAR 6.102(c), Combination; or any other competitive method that did not exclude sources of any type.

(C) F&OC after Exclusion of Sources – Report this when sources are excluded before competition. (Note: This terminology is broader than FAR subpart 6.2 (which includes set-aside actions and actions to establish or maintain alternate sources) in that it also includes actions justified by a justification and approval that provided for competition.)

(D) Not Available for Competition – Report this if the contract action is not available for competition (i.e., contract actions where the solicitation procedure was “Only One Source” and the reason not competed is “Authorized by Statute,” “International Agreement,” “Utilities,” or “Authorized Resale.”)

(E) Not Competed under SAP – Report this for non-competitive contract actions that were awarded using FAR part 13 Simplified Acquisition Procedures (i.e., solicitation procedures were “Simplified Acquisition”).

(F) Not Competed – Report this when the contract action is not competed and the solicitation procedures are “Only One Source.”

(v) Fair Opportunity/Limited Sources (FPDS Element 10R). This field is the basis for determining whether competition is provided for on orders placed against multiple award contracts (to include DoD contracts, Government-wide Acquisition Contracts, Federal Supply Schedules, and BPAs issued under the Federal Supply Schedules). If a Federal Supply Schedule contract or a Government-wide multiple-award contract is not coded as a multiple award vehicle, thereby preventing completion of this field, the FPDS user should advise the agency FPDS so that the contracting office for the multiple award contract can be notified and pursue correction.

(A) Urgency – Report this if the action was justified pursuant to FAR 8.405-6(b)(3) or FAR 16.505(b)(2)(i).

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(B) Only One Source – Other – Report if the action was justified pursuant to FAR 8.405-6(b)(1) or FAR 16.505(b)(2)(ii).

(C) Follow-On Delivery Order Following Competitive Initial Order – Report this if the action was justified pursuant to FAR 8.405-6(b)(2) or FAR 16.505(b)(2)(iii).

(D) Minimum Guarantee – Report this if it was necessary to place an order to satisfy a minimum amount guaranteed to the contractor. See FAR 16.505(b)(2)(iv).

(E) Other Statutory Authority – Report this if a statute expressly authorizes or requires that the purchase be made from a specified source. See DFARS 208.405-70(b)(1) or DFARS 216.505-70(b)(1).

(F) No Exception – Fair Opportunity Given -Report this if fair opportunity was given pursuant to DFARS 208.405-70 or FAR 16.505/DFARS 216.505-70.

(3) *Actions not reported.* In addition, to the types of actions listed in FAR 4.606(c), do not report the following types of actions to FPDS:

(i) Orders placed by ordering officers against indefinite-delivery vehicles awarded by—

(A) The United States Transportation Command (USTRANSCOM) or its components for decentralized transportation-related services. USTRANSCOM will report these orders. Contracting officers shall submit consolidated reports of orders (bookings/bills of lading) at least annually to USTRANSCOM; or

(B) The Defense Energy Support Center (DESC) for energy-related supplies and associated services. DESC will report these orders.

(ii) Purchases made under classified contracts.

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[PGI 245.2—SOLICITATION AND EVALUATION PROCEDURES

PGI 245.201 Solicitation.

PGI 245.201-70 Definitions.

As used in this subsection—

(1) “As is” means that the Government may, at its option, furnish Government property in an “as-is” condition. In such cases, the Government makes no warranty with respect to the serviceability and/or suitability of the Government property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the contractor's expense.

(2) “Commercial and Government entity (CAGE) code” means: (i) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or (ii) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code”. As defined in the DoD 4100.39-M, Federal Logistics Information System Glossary, the CAGE Code is a five-character data element assigned to establishments that are manufacturers or have design control of items of supply procured by the Federal Government. In the United States, the first and last positions of a CAGE code will be numeric.

(3) “Contractor-acquired property.” See FAR 45.101.

(4) “Description” means a collection and compilation of data to describe an item. The descriptive noun of the item nomenclature, as defined in DoD 4100.39-M, Glossary.

(5) “Government property.” See FAR 45.101.

(6) “Government-furnished property.” See FAR 45.101.

(7) “Major end item” means a final combination of end products that is ready for its intended use; e.g., launchers, tanks, mobile machine shops, aircraft, and vehicles.

(8) “National stock number (NSN)” means a 13-digit stock number used to identify items of supply. It consists of a four-digit Federal Supply Classification

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code and a nine-digit national item identification number (NIIN), as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation.

(9) “NIIN” means the last nine digits of the NSN that differentiates each individual supply item from all other supply items. The first two digits signify the National Codification Bureau that assigned the NIIN, wherein the last seven digits are non-significant and are sequentially assigned by the Federal Logistics Information System. All United States-manufactured items have a National Codification Bureau code of "00" (cataloged before 1975) or "01" (cataloged in 1975, or later).

(10) “Nomenclature” means: (i) The combination of a Government-assigned type designation and an approved item name; (ii) Names assigned to kinds and groups of products; or (iii) Formal designations assigned to products by customer or supplier (such as model number, or model type, design differentiation, specific design series, or configuration).

(11) “Part or identifying number (PIN)” means the identifier assigned by the original design activity, or by the controlling nationally recognized standard, that uniquely identifies (relative to that design activity) a specific item, as defined by Military Standard 130, Standard Practice for Identification Marking of U. S. Military Property, latest version.

(12) “Quantity” means a numeric value for such characteristics as dimensions, measure, magnitude, electrical rating, etc. Also, the numerical designator for a unit of issue described in table 53, unit of issue codes, DoD 4100.39-M, Federal Logistics Information System, volume 10.

(13) “Reparable.” See DFARS clause 252.211-7007.

(14) “Requiring activity” means the DoD organization, or part of an organization, that identifies and defines a requirement for supplies or services, and requests the initiation of, and provides funding for, an acquisition to fulfill the requirement.

(15) “Serial number” means an assigned designation that provides a means of identifying a specific individual item, as defined by Military Standard 130, Standard Practice for Identification Marking of U. S. Military Property, latest version.

(16) “Type Designation” means a combination of letters and numbers arranged in a specific sequence to provide a short, significant method of identification for an item. The various type designators are as follows:

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(i) **Electronics:** MIL-STD-196, Joint Electronics Type Designation System, February 17, 1998.

(ii) **Aerospace Vehicles:** DoD 4120.15-L, Model Designation of Military Aerospace Vehicles, May 12, 2004.

(iii) **Aerospace Engines and Equipment:** MIL-HDBK-1812, Type Designation, Assignment and Method of Obtaining, February 14, 1997.

(iv) **Ships:** SECNAVINST 5030.8, Classification of Naval Ships and Craft, November 21, 2006.

(v) **Army Watercraft:** AR 56-9, Watercraft, February 7, 2002

(vi) **Army Nomenclature:** MIL-STD-1464A (AR), Army Nomenclature System, May 15, 1987.

(vii) **Navy Nomenclature:** MIL-STD-1661(OS), Mark and Mod Nomenclature System, August 1, 1978.

(17) “Unique item identifier (UII).” See DFARS clause 252.211-7003.

(18) “Unit of measure” means a measurement term, as listed in Table 81, Unit of Measure Designations, Volume 10, DoD 4100.39-M, Federal Logistics Information System, used in conjunction with a unit of issue of related national stock numbers.

PGI 245.201-71 GFP attachments to solicitations and awards.

When GFP is anticipated, include two separate attachments in solicitations and awards to specify the required GFP item identification data elements. Complete the following attachment formats for all items of GFP anticipated to be provided to a contractor.

(1) *First Attachment.* A listing of the Government property to be offered in all solicitations where GFP is anticipated, including when major end items are being provided under a modification or upgrade contract; or when reparable items are being provided under a repair, modification, or overhaul contract.

Government-Furnished Property Attachment Number (*)
Government-provided GFP, Including Major End Items and Reparable items
(* In accordance with PGI 204.7105(b)(5), enter numerical sequence number for the attachment)

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Pursuant to the Government property clause herein, the Government shall furnish to the contractor the item(s) of property listed below as GFP, for use in performance of this contract.

GFP Part A - Individual Serialized Items List										
(A) Item Number	(B) Type Designation	(C) PIN	(D) MFR CAGE	(E) Quantity and Unit of Measure	(F) Nomenclature and Description	(G) Part/ Model and NSN Number	(H) Serial Number (UII)	(I) AS IS: Yes/No	(J) Unit Acq Cost*	(K) Tag, Label or Permanent Marking Inst**
*Not Required if the item has a UII and has been registered in the DoD UIID Registry.										
** The requiring activity should determine if GFP will be marked with a UII. Marking and registration of those items shall be accomplished in accordance with DFARS clause 252.211-7003.										

GFP Part B - Non-Serialized Items Listed by NSN and Quantity										
(A) Item Number	(B) Type Designation	(C) PIN	(D) MFR CAGE	(E) Quantity and Unit of Measure	(F) Nomenclature and Description	(G) NSN Number	(H) Part/ Model Number	(I) AS IS: Yes/No	(J) Unit Acq Cost*	(K) Tag, Label or Permanent Marking Inst**
*Not Required if the item has a UII and has been registered in the DoD UIID Registry.										
** The requiring activity should determine if GFP will be marked with a UII. Marking and registration of those items shall be accomplished in accordance with DFARS clause 252.211-7003.										

(2) Second Attachment. A listing of Government property to be authorized for contractor requisition from DoD supply sources in accordance with the clause at FAR 52.251-1.

Government-Furnished Property Attachment Number (*)
Government Property Authorized for Contractor Requisition with or without
Reimbursement from DoD Supply Sources
(* In accordance with PGI 204.7105(b)(5), enter numerical sequence number for the
attachment)

Pursuant to the Government property clause herein, the Government shall furnish to the contractor the item(s) of property listed below as Government property for use in performance of this contract. Requisitioning documentation for the property will be prepared by the contractor pursuant to the clause at 252.251-7000, Ordering from Government Supply Sources, as specified herein. Items on the Part A list are subject to reporting as GFP. Items on the Part B list become contractor-acquired property and are not subject to reporting as GFP.

Part A - Contractor-Requisitioned Non-Serialized Items List

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(A) Item Number	(B) Type Designation	(C) PIN	(D) MFR CAGE	(E) Quantity and Unit of Measure	(F) Nomenclature and Description	(G) NSN Number	(H) Unit ACQ Cost	(I) AS IS: Yes/No	(J) Tag, Label or Permanent Marking Inst*
* The requiring activity should determine if GFP will be marked with a UII. Marking and registration of those items shall be accomplished in accordance with DFARS 252.211-7003.									

Part B - Contractor-Requisitioned Reimbursable Non-Serialized Items List								
(A) Item Number	(B) Nomenclature and Description	(C) PIN	(D) NSN	(E) Quantity	(F) Unit of Measure	(G) AS IS: Yes/No	(H) Dollar Limit Authorized	(I) Tag, Label or Permanent Marking Inst*
*The requiring activity should determine if GFP will be marked with a UII. Marking and registration of those items shall be accomplished in accordance with DFARS clause 252.211-7003.								

PGI 245.201-72 Contracting office responsibilities.

(1) Prepare the GFP attachments in accordance with the procedures in PGI 245.201-71.

(2) Maintain the GFP attachments in the contract.

PGI 245.201-73 Security classification.

Classified contracts are not exempt from including GFP attachments solely because the contracts are classified.

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PGI 245.4 – TITLE TO GOVERNMENT PROPERTY

PGI 245.401-70 Contractor-acquired property.

PGI 245.402-70 Policy.

(1) Title vests in the Government for all property acquired or fabricated by the contractor in accordance with specific requirements for passage of title in the contract. Oversight and visibility of this Government property, therefore, is limited to reviews and audits of contractor accounting and property management systems. Ad-hoc contractor generated reports of contractor-acquired property used by government personnel for “property accountability” can result in duplicate accountability records, inefficient operations, and increased program costs, and are discouraged.

(2) Contractor-acquired property items not anticipated at time of contract award, or not otherwise specified for delivery on an existing line item, shall be delivered to the Government on a contract line item. The value of that item shall be recorded at the original purchase cost or best estimate. Unless otherwise noted by the contractor at the time of delivery to the Government, the placed-in-service date shall be the date of acquisition or completed manufacture, if fabricated.

(3) Upon delivery and acceptance by the Government of contractor-acquired property items, and when retained by the contractor for continued use under a successor contract, these items become GFP. The items shall be added to the successor contract as GFP by contract modification.

(4) Individual contractor-acquired property items should be recorded in the contractor’s property management system at the contractor’s original purchase cost or best estimate.

(5) Financial/accounting treatment shall be in accordance with DoD Financial Management Regulations, DoD 7000.14-R, volume 4, chapter 6.

(6) To the extent that contractor-acquired material that is excess to the needs of the accountable contract is required on follow-on or other contracts, the costs of such property shall be credited to the losing contract; the gaining contract shall be debited accordingly. This supports the FAR 31.205-26 policy that material costs should be borne by the contract that consumes material when materials are required for specific contracts. This also complies with the requirements of DFARS clause 252.242-7004, Material Management Accounting Systems, requiring a material management and accounting system. This process applies only to contractor-acquired material. It does not apply to other contractor-acquired property, i.e., equipment, special tooling or special test equipment, or GFP.

(7) Contractor “credit-debit” systems and material management accounting systems do not involve or require contractual modifications for the transfer of material by credit as they are internal contractor accounting transactions. However,

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such systems should be reviewed for efficacy and efficiency by the DoD component responsible for contract administration.

(8) All other contractor inventory that is excess to the needs of the contract shall be disposed of in accordance with FAR subpart 45.6.

(9) References: DoD Instruction 5000.64; FAR part 45 and its associated clauses; and FAR part 31; and DFARS clause 252.242-7004.

PGI 245.401-71 – Delivery of contractor-acquired property.

(1) When delivery of contractor-acquired property is required, the contracting officer shall direct that the delivery be accomplished by contract line item.

(2) Each contract line item of contractor-acquired property shall include the following information:

Contractor-Acquired Property Delivery Contract Line Item

CLIN	Item Description/ Nomenclature	Type Designation	NSN	PIN	Quantity	Unit of Measure	Serial Number (UII)*	Original Unit Acquisition Cost	Date Placed in Service by the Contractor
x	x	As required	x	x	x	x	If known	x	x

*Contractor-acquired property items shall be marked as required by DFARS clause 252.211-7003]