

DFARS Procedures, Guidance, and Information

PGI 213—Simplified Acquisition Procedures

(Revised May 30, 2018)

PGI 213.2—ACTIONS AT OR BELOW THE MICRO-PURCHASE THRESHOLD

PGI 213.201 General.

(g)(i) The higher micro-purchase thresholds in FAR 13.201(g) are authorized for purchases that have a clear and direct relationship to the support of a declared contingency operation; to facilitate defense against or recovery from cyber, nuclear, biological, chemical, or radiological attack; to support a request from the Secretary of State or the Administrator of the United States Agency for International Development to facilitate provision of international disaster assistance pursuant to 22 U.S.C. 2292 et seq.; or to support response to an emergency or major disaster (42 U.S.C. 5122). To determine if a declaration has been made that authorizes the use of the higher micro-purchase thresholds review the following websites:

(A) Declared domestic contingency operations are listed at http://www.acq.osd.mil/dpap/pacc/cc/domestic_emergencies.html.

(B) Declared overseas contingency operations are listed at http://www.acq.osd.mil/dpap/pacc/cc/international_operations.html.

(ii) "United States," as used in this section, is defined in FAR 2.101(b).

(iii) Except as provided in paragraph (iv) of this section, the following tables illustrate the micro-purchase threshold based on the physical location of the Government purchaser and, for services, the place of performance:

(A) For supplies—

Government Purchaser Physical Location	Authorized Micro-Purchase Threshold
Inside United States	\$20,000
Outside United States	\$30,000

(B) For services, including acquisitions of services subject to 41 U.S.C. chapter 67, Service Contract Labor Standards—

Government Purchaser Physical Location	Place of Performance	Authorized Micro-Purchase Threshold
Inside United States	Inside or Outside United States	\$20,000
Outside United States	Inside United States	\$20,000
Outside United States	Outside United States	\$30,000

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(iv)(A) Government purchasers located inside the United States are prohibited from using the \$30,000 contingency micro-purchase threshold, unless specifically authorized by statute.

(B) The \$2,000 micro-purchase threshold for acquisitions of construction subject to 40 U.S.C. chapter 31, subchapter IV, Wage Rate Requirements (Construction), remains unchanged in the event of a declared contingency operation; a cyber, nuclear, biological, chemical, or radiological attack; a request from the Secretary of State or the Administrator of the United States Agency for International Development to facilitate provision of international disaster assistance pursuant to 22 U.S.C. 2292 et seq.; or an emergency or major disaster (42 U.S.C. 5122), regardless of the criteria described above.

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PGI 218—Emergency Acquisitions

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PGI 218.2—EMERGENCY ACQUISITION FLEXIBILITIES

PGI 218.271 Use of electronic business tools.

(a) Use of electronic business (e-business) acquisition tools greatly enhances the efficacy of the contracting process in a contingency business environment (CBE). The CBE involves specific tools, policies, roles and responsibilities, and processes necessary to streamline delivery of goods and services to the end user and to implement an e-business program with the capabilities necessary to support an end-to-end electronic acquisition process in order to quickly obtain goods and services for the warfighter in an operational area. For information and procedures to effectively utilize CBE e-business tools, and additional policy references supporting use of the e-business tools, see the DoD CBE Guidebook at http://www.acq.osd.mil/dpap/pacc/cc/docs/CBE_Guidebook.docx.

(b) Use of the following CBE e-business tools is mandatory when supporting a contingency or humanitarian or peacekeeping operation as defined in FAR 2.101:

(1) The 3in1 Tool. The 3in1 Tool automates the field order, receipt, and purchase processes previously executed manually using the paper Standard Form (SF) 44. The 3in1 handheld device records and transmits cash and carry type purchases and payment data to the prime database for remote reconciliation and review, when conducting on-the-spot, over-the-counter field purchases where use of the Government Purchase Card is appropriate, but not feasible. The 3in1 database may be accessed on the Joint Contingency Contracting Systems (JCCS) website at <https://www.jccs.gov/olvr/>.

(2) The Acquisition Cross-Servicing Agreements (ACSA) Global Automated Tracking and Reporting System (AGATRS). AGATRS is an automated tool that tracks and provides visibility into worldwide ACSAs that may satisfy a requirement through support from the host nation or other nations supporting the contingency. ACSA transactions that are used in support of contingency or humanitarian or peacekeeping operations are required to be documented and tracked in AGATRS as required by the Chairman of the Joint Chiefs of Staff Instruction 2120.01C, Acquisition Cross Servicing Agreements (http://dtic.mil/cjcs_directives/cdata/unlimit/2120_01.pdf). AGATRS is accessible on the JCCS website at <https://www.jccs.gov/olvr/>.

(c) No other electronic tools may be used to fulfill the same capabilities as 3in1 and AGATRS.

(d) See [PGI 225.370](#)(a)(ii) regarding use of the Theater Business Clearance CBE e-business tool.