

DFARS Procedures, Guidance, and Information

PGI 202—DEFINITIONS OF WORDS AND TERMS

(Revised April 8, 2020)

PGI 202.1—DEFINITIONS

PGI 202.101 Definitions.

DoD contracting activities are—

(1) Department of Defense.

- Department of Defense Education Activity
- Department of Defense Human Resources Activity
- Defense Media Activity
- Defense MicroElectronics Activity
- Inspector General of the Department of Defense (limited contracting authority for use of the Governmentwide commercial purchase card)
- Uniformed Services University of the Health Sciences

(2) Department of the Air Force.

- Office of the Assistant Secretary of the Air Force (Acquisition)
- Office of the Deputy Assistant Secretary (Contracting)
- Air Force Materiel Command
- Air Force Space Command
- Air Combat Command
- Air Mobility Command
- Air Education and Training Command
- Pacific Air Forces
- United States Air Forces in Europe
- Air Force Special Operations Command
- Air Force Reserve Command
- Air Force Global Strike Command
- Air Force Life Cycle Management Center
- Air Force District of Washington
- United States Air Force Academy
- Air Force Operational Test and Evaluation Center
- Space and Missile Systems Center

(3) Department of the Army.

- Deputy Assistant Secretary of the Army (Procurement)
- Headquarters, U.S. Army Materiel Command
- Headquarters, U.S. Army Medical Command
- National Guard Bureau
- Rapid Capabilities
- U.S. Army Corps of Engineers

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- (4) Department of the Navy.
 - Deputy Assistant Secretary of the Navy (Acquisition and Procurement)
 - Marine Corps Systems Command
 - Military Sealift Command
 - Installations and Logistics, Headquarters, U.S. Marine Corps
 - Naval Air Systems Command
 - Naval Facilities Engineering Command
 - Naval Sea Systems Command
 - Naval Supply Systems Command
 - Office of Naval Research
 - Space and Naval Warfare Systems Command
 - Strategic Systems Programs

- (5) Defense Advanced Research Projects Agency.
 - Office of the Deputy Director, Management

- (6) Defense Commissary Agency.
 - Directorate of Contracting

- (7) Defense Contract Management Agency.
 - Office of the Executive Director, Contracts, Defense Contract Management Agency

- (8) Defense Finance and Accounting Service.
 - External Services, Defense Finance and Accounting Service

- (9) Defense Health Agency.
 - Directorate of Procurement

- (10) Defense Information Systems Agency.
 - Defense Information Technology Contracting Organization

- (11) Defense Intelligence Agency.
 - Office of Procurement

- (12) Defense Logistics Agency.
 - DLA Acquisition (J-7)
 - DLA Aviation
 - DLA Energy
 - DLA Land and Maritime
 - DLA Troop Support

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- (13) Defense Counterintelligence and Security Agency.
Office of Acquisitions
- (14) Defense Threat Reduction Agency.
Acquisition Management Office
- (15) Missile Defense Agency.
Headquarters, Missile Defense Agency
- (16) National Geospatial-Intelligence Agency.
Procurement and Contracting Office
- (17) National Security Agency.
Headquarters, National Security Agency
- (18) Space Development Agency.
Contracts Division
- (19) United States Cyber Command.
Capability Development Group – Acquisition
- (20) United States Special Operations Command.
Headquarters, United States Special Operations Command
- (21) United States Transportation Command.
Directorate of Acquisition
- (22) Washington Headquarters Services.
Acquisition Directorate

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PGI 225--Foreign Acquisition

(Revised April 8, 2020)

PGI 225.9—CUSTOMS AND DUTIES

PGI 225.902 Procedures.

(1) Formal entry and release.

(i) The administrative contracting officer shall—

(A) Ensure that contractors are aware of and understand any Duty-Free Entry clause requirements. Contractors should understand that failure by them or their subcontractors to provide the data required by the clause will result in treatment of the shipment as without benefit of free entry under Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States.

(B) Upon receipt of the required notice of purchase of foreign supplies from the contractor or any tier subcontractor—

(1) Verify the duty-free entitlement of supplies entering under the contract;
and

(2) Review the prime contract to ensure that performance of the contract requires the foreign supplies (quantity and price) identified in the notice.

(C) Within 20 days after receiving the notification of purchase of foreign supplies, forward the following information in the format indicated to the Commander, DCMA New York, ATTN: Customs Team, DCMAE-GNTF, 201 Varick Street, Room 905C, New York, NY 10014:

We have received a contractor notification of the purchase of foreign supplies. I have verified that foreign supplies are required for the performance of the contract.

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Prime Contractor Name and Address:
Prime Contractor CAGE Code:
Prime Contract Number plus Delivery Order Number, if applicable:
Total Dollar Value of the Prime Contract or Delivery Order:
Expiration Date of the Prime Contract or Delivery Order:
Foreign Supplier Name and Address:
Number of Subcontract/Purchase Order for Foreign Supplies:
Total Dollar Value of the Subcontract for Foreign Supplies:
Expiration Date of the Subcontract for Foreign Supplies:
CAO Activity Address Number:
ACO Name and Telephone Number:
ACO Code:
Signature:
Title:

(D) If a contract modification results in a change to any data verifying duty-free entitlement previously furnished, forward a revised notification including the changed data to DCMA New York.

(ii) The Customs Team, DCMAE-GNTF, DCMA New York--

(A) Is responsible for issuing duty-free entry certificates for foreign supplies purchased under a DoD contract or subcontract; and

(B) Upon receipt of import documentation for incoming shipments from the contractor, its agent, or the U.S. Customs Service, will verify the duty-free entitlement and execute the duty-free entry certificate.

(iii) Upon arrival of foreign supplies at ports of entry, the consignee, generally the contractor or its agent (import broker) for shipments to other than a military installation, will file U.S. Customs Form 7501, 7501A, or 7506, with the District Director of Customs.

(2) Immediate entry and release. Importations made in the name of a DoD military facility or shipped directly to a military facility are entitled to release under the immediate delivery procedure.

(i) A DoD immediate delivery application has been approved and is on file at Customs Headquarters.

(ii) The application is for an indefinite period and is good for all Customs districts, areas, and ports.

PGI 225.903 Exempted supplies.

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(b)(i) The term “supplies”—

(A) Includes--

(1) Articles known as “stores,” such as food, medicines, and toiletries; and

(2) All consumable articles necessary and appropriate for the propulsion, operation, and maintenance of the vessel or aircraft, such as fuel, oil, gasoline, grease, paint, cleansing compounds, solvents, wiping rags, and polishes; and

(B) Does not include portable articles necessary and appropriate for the navigation, operation, or maintenance of the vessel or aircraft and for the comfort and safety of the persons on board, such as rope, bolts and nuts, bedding, china and cutlery, which are included in the term “equipment.”

(ii) Format for duty-free certificate.

(Date) _____

I certify that the acquisition of this material constituted a purchase of supplies by the United States for vessels or aircraft operated by the United States, and is admissible free of duty pursuant to 19 U.S.C. 1309.

(Name) _____

(Title) _____

(Organization) _____