

## PART 8--REQUIRED SOURCES OF SUPPLIES AND SERVICES

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## **PART 8 -- REQUIRED SOURCES OF SUPPLIES AND SERVICES**

### **SUBPART 8.4 - FEDERAL SUPPLY SCHEDULES**

#### **8.404 Use of Federal Supply Schedules.**

(h)(3)(ii)(A) A determination and findings is not required for time-and-materials or labor-hour CLINS utilizing Order Level Materials (OLM) under GSA Schedules. The cumulative value of the OLM CLIN/SLINs shall not exceed 33.33% of the total value of the order or BPA, not including travel.

#### **8.405 Ordering procedures for Federal Supply Schedules.**

##### **8.405-3 Blanket purchase agreements (BPAs).**

(a)(3)(ii) The HCA is delegated the authority to approve a single-award BPA.

##### **8.405-5 Small business.**

(S-90) For orders against the federal supply schedule exceeding the simplified acquisition threshold, small business programs are the preferred method when market research has indicated that there is at least two or more small business schedule contractors that offer services which will meet the agency's needs. The socioeconomic small business contracting programs shall be considered first

before considering a small business set-aside.

### **8.405-6 Limiting sources.**

(S-90) Refer to [DARS PGI](#) 8.405-6(S-90) for the J&A template for FAR/DFARS/PGI Parts 8 acquisitions.

(S-91) See DARS 6.303-90 for requirements for modified justifications.

## **SUBPART 208.70 -- COORDINATED ACQUISITIONS**

### **SUBPART 208.74 - ENTERPRISE SOFTWARE AGREEMENTS**

#### **208.7402 General.**

(S-90) All DoD Joint Enterprise License Agreements and DISA ELAs (J/ELA) executed through the DISA J/ELA Program Management Office (PMO) are mandatory use if the requirement is within scope of the J/ELAs. This mandatory requirement includes purchases made with a Government Purchase Card. All requirements packages are required to be staffed through the J/ELA PMO, prior to submission to PSD for processing. The Development and Business Center is responsible for the oversight of the J/ELA PMO.

(S-91) To assist with the JELA scope determination, requirements officials may view the description for each JELA located at <https://www.ditco.disa.mil/contracts/> under 'Premier Contracts'.

#### **208.7403 Acquisition procedures.**

(S-90) In accordance with DFARS PGI 208.7403(5)(iii), the designated management official is the DISA CIO.

(S-91) If requiring officials determine that the JELA supports a requirement, but there is an unusual or compelling circumstance to use another source, the waiver must be completed and submitted with the acquisition package. The waiver is located at <https://www.ditco.disa.mil/contracts/SampleDocTemplates.asp>.