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# **Subpart 5111.2 - Using and Maintaining Requirements Documents**

**Parent topic:** [Part 5111 - Describing Agency Needs](#)

## **5111.274 Item identification and valuation requirements.**

### **5111.274-2 Policy for item unique identification.**

(b)(1) The HCA, on a non-delegable basis, has the authority to determine use of the items as described in DFARS 211.274-2.

(b)(2)(i)(B) The HCA shall execute the determination and findings. See [Appendix GG](#) for further delegation.

### **5111.274-2 (S-90)**

The Contracting officer shall include separately identifiable contract line items as described at DFARS 204.7103 for items, including items of contractor acquired property, that require item unique identification as identified in DFARS 211.274-2.

### **5111.274-2 (S-91)**

See AFARS 5142.1503(b)(2)(vi) for requirements to document contractor compliance with item unique identification in the Contractor Performance Assessment Reports System.

### **5111.274-6 Contract clauses.**

(a)(1) Use the clause at 252.211-7003, Item Identification and Valuation, in all solicitations and contracts for supplies.

(2) The Contracting officer must obtain from the requiring activity a list of items with a unit value less than \$5,000 that require unique identification. The Contracting officer must enter those items into paragraph (c)(1)(ii) of the clause.

(3) As required in DFARS 252.211-7003(c)(1)(iii), include an attachment in the contract which lists embedded DoD serially managed subassemblies, components and parts that are uniquely identified.