

Part 5611 - DESCRIBING AGENCY NEEDS

Subpart 5611.2 - USING AND MAINTAINING REQUIREMENTS DOCUMENTS

5611.274 Item identification and valuation.

5611.274-90 Item Unique Item Identification (IUID)/Unique Item Identifier (UII) and Military Equipment Evaluation (MEV).

Subpart 5611.6 - PRIORITIES AND ALLOCATIONS

5611.602 General.

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(Revised December 2015)

It is USSOCOM policy that IUIDs or DOD recognized UID equivalents, shall be incorporated in solicitations and contracts in accordance with [DFARS 211.274](#). DFARS clause [252.211-7003](#) shall be incorporated into any solicitation and contract for procurement of tangible assets as directed by the Program Manager in the procurement request package.

In accordance with [DFARS 211.274-3](#), contractors shall be required to identify the Government's unit acquisition cost for all items delivered, even if none of the criteria for placing a unique item identification mark applies. [DFARS 252.211-7003\(a\)](#) defines unit acquisition cost.

Follow procedures found in the DCG for IUID/UII and MEV.

Subpart 5611.6 - PRIORITIES AND ALLOCATIONS

5611.602 General.

(Revised June 2021)

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(1) USSOCOM is a Delegated Agency in accordance with Schedule I of the Defense Production Allocation System, Department of Commerce Regulation [15 CFR 700](#). This delegation gives USSOCOM the authority to place Defense Priorities and Allocations System (DPAS) rated orders in support of authorized programs.

(2) The USSOCOM DPAS Officer is the SOF AT&L-KM Policy Chief. The DPAS Officer serves as the focal point for all DPAS matters.

HQ, United States Special Operations Command

Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)

SOFARS 5611

February 2007