

<?xml encoding="UTF-8">

# **SUBPART 5808.74 - COORDINATED ACQUISITIONS**

**Parent topic:** PART 5808 - REQUIRED SOURCES OF SUPPLIES AND SERVICES

## **5808.7402 General**

(S-90) All DoD Joint Enterprise License Agreements and DISA ELAs (JELA) 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 JELA PMO, prior to submission to PSD for processing. The Development and Business Center is responsible for the oversight of the JELA 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/> under 'Premier Contracts'.

## **5808.7403 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>.