



National Aeronautics and
Space Administration
Washington, DC 20546

Procurement Class Deviation

PCD 25-31

September 30, 2025

CLASS DEVIATION FROM FEDERAL ACQUISITION REGULATION (FAR) PART 7 AND NASA FAR SUPPLEMENT (NFS) PART 1807 TO IMPLEMENT THE REVOLUTIONARY FAR OVERHAUL (NASA Case 2025-N035)

PURPOSE: To provide a Class Deviation from the FAR to implement the FAR Council's model deviation text to FAR Part 7, Acquisition Planning, and deviation to NFS Part 1807, Acquisition Planning.

BACKGROUND: On April 15, 2025, the Executive Order (E.O.) 14275, "[Restoring Common Sense to Federal Procurement](#)" was signed. Section 2 of the E.O. establishes the policy that the FAR "should only contain provisions required by statute or essential to sound procurement, and any FAR provisions that do not advance these objectives should be removed." To implement E.O. 14275, the Office of Federal Procurement Policy (OFPP) is leading the **Revolutionary FAR Overhaul (RFO)** initiative. This effort is supported by the Federal Acquisition Regulatory Council (the Council) member agencies— General Services Administration, Department of Defense, NASA, along with other agencies. In line with the E.O., the initiative aims to eliminate unnecessary regulations and policies across all levels of the federal government.

The Office of Management and Budget (OMB) memorandum, M-25-25 issued on May 2, 2025, titled, Overhauling the Federal Acquisition Regulation, provided additional guidance to federal agencies regarding the FAR overhaul.

FAR Streamlining. As part of the RFO, the FAR will be streamlined to include only statutory requirements, while non-statutory content will move to new buying guides, collectively forming the Strategic Acquisition Guidance (SAG). The Council will first issue model deviation guidance by FAR part, followed by formal rulemaking through the notice-and-comment process. Agencies will have 30 days to issue class deviations based on the model text once it is released.

Streamlining Agency Acquisition Supplements. Agencies must streamline their FAR supplements by removing regulations not based on statute or executive orders and aligning with the FAR Council's deviation guidance. Supporting policies must also be updated to

reflect these changes. This approach ensures the NASA FAR Supplement (NFS) remains consistent with the streamlined FAR.

FAR Buying Guides and NFS Companion Guide (CG) (coming soon). As the FAR and the NFS are streamlined, helpful non-regulatory content will be moved to new FAR Buying Guides and NFS CG designed to support smarter and faster acquisitions, greater competition, and better results.

RFO Part 7 model deviation has been released by the FAR Council. RFO Part 7 establishes policies and procedures for acquisition planning and developing acquisition plans; determining whether to use commercial or Government resources to acquire supplies or services; deciding whether it is more economical to lease or to purchase equipment; and determining whether functions are inherently governmental. Burdensome, duplicative, or outdated language and language not required by statute have been removed from FAR Part 7. This plain language version of FAR Part 7 shall be adhered to.

To align with the RFO FAR Part 7, the NFS Part 1807, is revised to remove non-statutory and outdated language. This deviation implements the revised RFO Part 7 and NFS Part 1807. The NFS CG will include non-statutory relevant agency procedures and operating best practices previously included in NFS Part 1807.

GUIDANCE:

(1) Contracting officers shall follow the RFO Part 7 deviated text instead of FAR Part 7 as codified at 48 CFR Chapter 18 Subchapter B Part 1807. The FAR Council's RFO text is available at [FAR Overhaul - Part 7 | Acquisition.GOV](#).

(2) COs shall also follow the NFS Part 1807 deviated text enclosed within this deviation.

ACTION REQUIRED BY CONTRACTING OFFICERS: Effectively immediately, ensure that new contract actions issued on or after the effective date complies with the policy in the PCD.

EFFECTIVE DATE: This PCD is effective as dated and shall remain in effect until implemented in the FAR and NFS or otherwise rescinded.

PROVISION AND CLAUSE CHANGES: N/A

HEADQUARTERS CONTACT: Jennifer Grissom, Procurement Analyst, HQ Procurement and Grants Policy Division (PGPD), jennifer.grissom@nasa.gov

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Enclosure

Changes in the NFS Deviation text below are identified as follows:
Deletions shown as ~~strike-throughs~~; and additions shown as **[bold in brackets]**.

PART 1807 ACQUISITION PLANNING

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PART 1807 ACQUISITION PLANNING

Subpart 1807.1—Acquisition Plans

1807.103—Agency head responsibilities.

~~—(e)(i) Except as provided in paragraphs (e)(i)(D) and (e)(iii) of this section, acquisition plans shall be prepared using the agency-wide Procurement Strategy Meeting (PSM) for contracts or Written Acquisition Plan templates and according to the following:~~

~~—(A) Acquisitions for human space flight end item(s), significant radioactive materials (defined as levels of radioactive material onboard spacecraft and/or launch vehicle that require nuclear launch authorization by the Administrator or Executive Office of the President as described in NPR 8715.26), or with a total estimated dollar value of \$2 Billion or greater including Broad Agency Announcements, by a Headquarters Procurement Strategy Meeting (PSM) Executive Summary Presentation and a written acquisition plan.~~

~~—(B) Acquisitions with a total estimated dollar value of \$500 million or greater, or otherwise designated by the Senior Procurement Executive (SPE), by a PSM and Executive Summary Presentation.~~

~~—(C) Acquisitions with a total estimated dollar value below \$500 million, unless otherwise designated by the SPE, a PSM or written acquisition plan.~~

~~—(D) Acquisitions with a total estimated dollar value not expected to exceed \$10 million, in accordance with installation procedures.~~

~~—(ii) The total estimated dollar value of the acquisition shall include the values of multiple awards, all options and all phases of a phased acquisition.~~

~~—(iii) Acquisition plans are not required for the following:~~

~~—(A) Orders issued against an enterprise contract in Appendix A.~~

~~—(B) Broad agency announcements or unsolicited proposals.~~

~~—(C) Basic research from nonprofit organizations.~~

~~—(D) Utility services available from only one source.~~

~~—(E) Industrial facilities required in support of related contracts.~~

~~—(F) Acquisitions from any of the mandatory Government sources listed at FAR 8.002 and 8.003.~~

~~—(g) Acquisition plans may be prepared on a program or system basis when practical. In such cases, the plan should fully address all component acquisitions of the program or system.~~

~~—(j) (i) Acquisition plans shall be approved before soliciting proposals.~~

~~(ii) The Senior Procurement Executive (SPE) or designee is the concurring authority for the PSM Executive Summary Presentation and the Chief Acquisition Officer (CAO) or designee is the approving authority for the written acquisition plans for acquisitions described in 1807.103(e)(i)(A).~~

~~(iii) The SPE, or designee, is the approving authority for the PSMs and Executive Summary Presentations for acquisitions described in 1807.103(e)(i)(B).~~

~~(iv) The Head of the Contracting Activity (HCA) is the approval authority for PSMs or written acquisition plans described in 1807.103(e)(i)(C). The HCA may delegate this approval authority to no lower than one level above the contracting officer for acquisitions with a total estimated dollar value of \$50 million or lower.~~

~~(v) Approval of an acquisition plan does not constitute approval of any special conditions, or special clauses that may be required unless the plan so specifies, and the individual having approval~~

authority is a signatory of the plan. Contracting officer shall ensure all deviations are approved in accordance with the procedures described in FAR subpart 1.4 and subpart 1801.4.

~~——(vi) A single acquisition plan may be used for all phases of a phased acquisition provided the plan fully addresses each phase, and no significant changes occur after plan approval to invalidate the description of the phases. If such significant changes do occur, the plan shall be amended and approved at the same level as the original plan.~~

~~——(vii) Significant changes to an approved acquisition plan must be documented by an addendum to the approved plan. “Significant” changes may include, but are not limited to, impacts to contract line item structure, contract type, fee structure, increases or decreases of 50 percent of the estimated cost or price, evaluation criteria at the factor/subfactor level, changes that invalidate the description of phases in phased acquisitions or changes resulting from action items associated with the Acquisition Strategy Meeting (ASM). All other minor changes should be documented in the contract file.~~

~~(A) Significant changes to Headquarters’ approved acquisition plans shall be approved by the Head of the Contracting Activity. Prior to approving significant changes, the Head of the Contracting Activity shall obtain concurrence from the Director of the Procurement Strategic Operations Division.~~

~~(B) Significant changes to Center approved acquisition plans shall be approved at the same level as the original acquisition plan.~~

~~[PN 21-01, PN 22-03, PN 22-12, PN 22-14, PN 23-06]~~

1807.104 General procedures.

~~——(a) The acquisition planning team shall obtain input from the center offices responsible for matters of safety and mission assurance, occupational health, environmental protection, information technology, export control, earned value management, small business, and security to ensure that all NASA acquisitions are structured in accordance with NASA policy in these areas. As part of this process, the team shall recommend any appropriate solicitation or contract requirements for implementation of safety, occupational health, environmental, information technology, export control, property management, earned value management, small business, and security concerns. (See NPR 8715.3, NASA General Safety Program Requirements; NPR 7120.5, NASA Space Flight Program and Project Management Requirements; NPR 4500.1 Administration of Property in the Custody of Contractors; NPR 2810.1, Security of Information Technology, NPD 5000.2, Small Business Subcontracting Goals and NPR 1600.1, NASA Security Program Procedural Requirements).~~

~~——(b) For an acquisition \$50 million or greater, the acquisition planning team shall obtain input from the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters’ Office of Procurement, relative to the key concepts and issues of the procurement strategy, for example the topics summarized within the executive summary portion of the charts for the procurement strategy meeting, for acquisition plans prepared in accordance 1807.103.~~

~~[PN 21-01]~~

1807.105 Contents of written acquisition plans.

~~Acquisition plans shall address each applicable topic listed in FAR 7.105, as supplemented by this section. Plans shall be structured by subject heading using each italicized topic heading in the same sequence as presented in the FAR. Procurement strategy meetings (PSMs) held at Headquarters shall~~

follow the FAR and NFS. Additional guidance for Headquarters PSMs is in the [Guide for Successful Headquarters Procurement Strategy Meetings](#). Subheadings should be used when appropriate (e.g., the separate items under acquisition considerations at FAR 7.105(b)(5)). Topics not applicable to a given acquisition (e.g., design to cost and should cost are not compatible with service acquisitions), should be marked N/A. The requirements in FAR 7.105 regarding the strategies for implementing performance-based acquisition methods shall be described, to include the specific performance standards, results and financial incentives.

~~——(a) Acquisition background and objectives.~~

~~——(1) Describe in nontechnical terms the supplies or services to be acquired. Include quantities. Provide a technical and contractual history of the acquisition that includes the knowledge gained and lessons learned from the prior or predecessor contract(s) to further refine acquisition requirements, strategies, and mitigate issues, if any, in the follow-on acquisition. Address feasible acquisition alternatives, such as greater use of performance based acquisitions for services.~~

~~——(2) NPR 7120.5 shall be an integral part of acquisition planning for programs and projects subject to its requirements. If the NPR does not apply, the acquisition plan shall clearly state that fact. If the NPR does apply, specify whether all required NPR 7120.5 documentation is current and approved. If not, describe the approach for obtaining approval or the authority to proceed without approval before release of draft or final solicitations. For programs and projects under the NPR, all draft or final solicitations subject to, or directly or substantially in support of, those programs or projects shall clearly identify the program or project of which they are part.~~

~~——(3) Provide the independent government cost estimate (IGCE). The IGCE should identify the estimated cost and describe the estimating methodology, to include detailed cost estimates with sources of cost estimates, assumptions, and supporting rationale.~~

~~——(5) Specify the delivery or performance period requirements separately by the basic contract, each option, and the total. Provide supporting rationale, which describes the relationship between the technical requirements and the proposed period of performance, including the basis for the decision regarding duration and the appropriateness of the inclusion of options.~~

~~——(7) Discuss project/program risks (see NPR 7120.5, NASA Space Flight Program and Project Management Requirements). In addition to technical, schedule, and cost risks, the discussion shall include the following if applicable to the acquisition: safety, occupational health, environmental and security (including personnel, information technology, and facilities/property); the need to involve foreign sources (contractor and/or governmental), and risks of unauthorized technology transfer (see NPD 2190 and [Export Control Program](#)); organizational conflicts of interest; funding; and resource risk, including the necessary level and expertise of NASA personnel resources available to manage the project/program. For each area of risk identified, the discussion shall include a quantification of the relative magnitude (e.g., high, medium, low) together with the specific actions taken to structure the acquisition approach to manage the risks throughout the acquisition process. For example, this discussion would identify those areas that have safety risk, discuss how safety is addressed in contract requirements and evaluated in the source selection, and how it will be managed and incentivized during contract performance. Decisions to accept, mitigate, track, and/or research risk factors shall be identified and documented as part of acquisition planning.~~

~~——(8) Streamlining applies to all NASA acquisitions. Describe all planned streamlining procedures.~~

~~(b) Plan of action.~~

~~———— (1) Discuss considerations, in coordination with Agency and Center CFO, CIO, OSBP, or other program offices as necessary, given to the use of—~~

~~(i) Enterprise procurement strategies (see Appendix A—Enterprise Procurement Strategies).~~

~~———— (ii) NASA Strategic Sourcing Initiatives (NSSI), including the Enterprise License Management Team Program (see subpart 1807.70 and the [Office of Procurement Strategic Sourcing Searchable Repository](#)) (see subpart 1805.70).~~

~~———— (iii) Annual forecasted contracts which can be found at the [NASA's Acquisition Forecast website](#).~~

~~(iv) Existing governmentwide contracting opportunities, such as Best in Class (BIC) solutions, Government wide acquisition contracts (GWACs) and [Federal Strategic Sourcing Initiatives \(FSSI\)](#).~~

~~(v) Other potential sources. If use of a source other than the above is planned, address why none of the contracting opportunities identified in (i)—(iv) are suitable for the acquisition (e.g., required product/service and/or contract type not available on existing BICs, GWACs or other governmentwide contracts; better pricing and/or terms/conditions exist elsewhere; small business considerations; excessive fees, etc.).~~

~~———— (2)(iv) Describe subcontracting issues, including all applicable subcontracting goals. (See FAR part 19, part 1819, and NPD 5000.2 Small Business Subcontracting Goals.)~~

~~———— (3)(A) If an incentive contract is planned, describe the planned incentive(s) and the anticipated effects. Explain the benefits achieved from using the planned incentive type contract and how this type of contract will outweigh the costs and resources associated with administering the incentive contract. Consider the incentive and award fee data collected in the Contractor Performance Assessment Reporting System (CPARS) and the Award Fee Evaluation System (AFES) when selecting the appropriate contract type. Consider whether the incentives were effectively used in prior similar types of contracts and did the incentives used achieve the desired outcomes and help to ensure successful contract performance (see FAR 16.401(f) and NFS 1842.1503(b)).~~

~~———— (B) If a cost type contract is contemplated, address the actions planned to minimize the use of other than a firm fixed price contract or transition to a firm fixed price contract type in the follow-on acquisition of similar efforts or requirements. (See FAR 16.103(d)).~~

~~———— (4) Discuss the source selection approach (full trade-off, lowest price technically acceptable (LPTA), price performance tradeoff (PPTO), or combination of approaches) and the rating method (numerical scoring, acceptable/unacceptable, adjectival ratings and definitions) to be used. Explain how it will be used and why it is expected to result in the selection of the best value to NASA. Identify all factors and their relative importance to one another and explain how this approach will allow for selection of the offeror(s) providing the best value. To the extent subfactors are utilized under any of the factors, identify the relative importance of each subfactor to one another under the specific factor. (See FAR 15.101 and NFS 1815.101.) Address how cost realism will be evaluated. Address, as applicable, required enterprise procurement strategy source selection approaches—see Appendix A—Enterprise Procurement Strategies.~~

~~———— (5)(i) Address and substantiate the use of options; any special or unique clauses; and any FAR or NFS deviations that are required for the specific acquisition. Address requirements of FAR 7.105(b)(5)(i) when performance-based acquisition is not used. In coordination with Agency, Center,~~

other program offices, and finance offices, as appropriate, discuss the structure of the contract line item(s) (see FAR 4.1001).

~~—— (iii) Discuss whether the acquisitions will include any IT systems and address the IT Security Standards required by FAR 39.101(d). (See NPR 2810.1).~~

~~—— (6)(A) Identify the estimated cost separately by the basic contract, each option and total amount.~~

~~—— (B) Identify the funding by Government fiscal year and NASA Structure Management project number.~~

~~—— (C) Discuss planned approaches to eliminate funding shortfalls (vs. the estimated cost).~~

~~—— (D) Discuss relevant severability issues consistent with the program/project budget plan, to include identifying type of appropriation and funding of the severable or non-severable services (e.g., annual or multi-year appropriations; fully funded or incremental funding at the contract level, task level, or by contract line item number (CLIN)).~~

~~—— (7) Identify the type of work statement/specification planned. Specifically address the applicability of performance work statements and the availability of commercial sources for the supplies/services.~~

~~—— (11) As appropriate, identify the management system(s) that will be utilized to monitor contractor's performance. Identify how earned value data, reports, reviews, and deliverables (e.g., data requirements descriptions (DRDs)) will be used to monitor contractor's performance.~~

~~—— (19) Address contract administration issues, including ——~~

~~—— (A) Planned delegations of administrative functions.~~

~~—— (B) When contract changes are anticipated, discuss the plan to manage such changes and the specific measures that will be taken to minimize the issuance of undefinitized contract actions.~~

~~—— (C) When it is anticipated that there will be a follow-on award for similar efforts or requirements to the instant acquisition, which will result in the award of a non-commercial, fee bearing, cost reimbursement contract and for which the follow-on award may be delayed (i.e. protest), discuss the potential impacts that a delay in awarding the follow-on contract would have on the successful completion of agency requirements (e.g., potential costs to the agency associated with delays in implementing new mission critical requirements, potential costs to the agency associated with delays in achieving critical path milestones, increased costs to the agency that impact the agency's ability for new requirements to be completed).~~

~~(1) If it is determined that the follow-on award would be adversely impacted by a delay, contracting officers shall contact the Director, Headquarters Office of Procurement, Procurement and Grant Policy Division for further guidance.~~

~~(D) Consideration of on-ramp provisions, enabling additional contractors to be added in the future, if a multiple award contract is contemplated.~~

~~—— (E) Identify and list all applicable agency wide data requirements descriptions and requirement statements (see Appendix C — Data Requirements Descriptions and Requirements Statements).~~

~~—— (21) If the period between release of solicitation to contract award is more than 120 calendar days (180 days for formal source selection competitions), explain why that goal cannot be met.~~

~~[PN 18-04, PN 18-09, PN 19-11, PN 19-12, PN 19-13, PN 20-07, PN 21-01, PN 21-05]~~

~~1807.107 Additional requirements for acquisitions involving consolidation, bundling, or substantial bundling.~~

~~1807.107-2 Consolidation.~~

~~(a) The contracting officer shall submit requests for approval of the determination to consolidate requirements with an estimated total dollar value exceeding the threshold cited in FAR 7.107-2(a) using the Determination and Findings for Consolidation of Requirements template to the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters' Office of Procurement.~~

~~(b) The Senior Procurement Executive will make the required determination.~~

~~(e)(2)(ii) The request for approval of a proposed consolidation that meets the requirements at FAR 7.107-2(e)(1)(i) and (ii) must be approved by the Associate Administrator for the Mission Support Directorate. The contracting officer shall submit requests using the Determination and Findings for Consolidation of Requirement template to the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters' Office of Procurement.~~
~~[PN 18-16]~~

~~1807.107-3 Bundling.~~

~~—(f)(2)(ii) Requests for approval of proposed bundling that does not meet the thresholds in FAR 7.107-3 must be approved by the Associate Administrator for the Mission Support Directorate. The contracting officer shall submit requests using the Determination and Findings for Bundled Requirements template to the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters' Office of Procurement.~~

~~1807.107-4 Substantial bundling.~~

~~—(a)(ii) The substantial bundling documentation requirements apply to each proposed NASA bundling action expected to exceed \$6 million. The contracting officer must route via NASA's Enterprise Acquisition Repository the documentation along with the measurable benefits analysis required by FAR 7.107-3 to the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters' Office of Procurement in sufficient time to allow a minimum of 10 days for review.~~

~~[PN 24-15]~~

~~1807.107-70 Orders against Federal Supply Schedule contracts or other indefinite delivery contracts awarded by another agency.~~

~~The FAR and NFS requirements for justification, review, and approval of bundling and consolidation of contract requirements also apply to an order from a Federal Supply Schedule contract or other indefinite delivery contract awarded by another agency if the requirements consolidated under the order meet the definition of "bundling" or "consolidation or consolidated requirement" at FAR 2.101.~~

~~[PN 18-16]~~

1807.107-71 Procurement Strategy Meeting (PSM).

—(a) The PSM is an acquisition plan conducted through a meeting attended by all interested NASA offices. The [Guide for Successful Headquarters Procurement Strategy Meetings \(PSMs\)](#) should be followed. For Headquarters PSMs, the charts should be submitted to the cognizant Procurement Strategic Operations Division Procurement Analyst in Headquarters' Office of Procurement, at least 5 working days prior to the scheduled meeting date. At the meeting, the acquisition plan topics and structure specified in 1807.105 are presented in briefing format, and formal written minutes prepared to summarize the decisions, actions, and conclusions of the PSM members. The approved minutes, along with the briefing charts, shall be included in the contract file to document completion of the acquisition plan required by 1807.103.

—(b) The PSM is not a requirements definition meeting. It is a meeting to seek approval for the proposed acquisition approach for requirements that were previously defined and agreed to by the cognizant offices.

—(c) Rationale for proposed deviations should be addressed in the PSM. Deviations addressed in the proposed acquisition strategy should be submitted to the cognizant Procurement Strategic Operations Procurement Division Analyst in Headquarters' Office of Procurement.

—(d) Headquarters PSMs will be chaired by the Senior Procurement Executive or designee. The Headquarters Office of Procurement, Procurement Strategic Operations Division will prepare the minutes of Headquarters PSMs and distribute them for review, as appropriate, prior to approval by the PSM chairperson.

—(e) For field installation PSMs, the minutes shall be approved in accordance with installation procedures.

Subpart 1807.2—Planning for the Purchase of Supplies in Economic Quantities

1807.204 Responsibilities of contracting officers.

—(a) The contracting officer shall transmit in writing to the cognizant inventory management/requirements office either the actual offeror responses or a summary of their salient points. The transmittal should be made within five working days after the closing date for receipt of offers; however, if a response indicates the potential for a significant savings, it should be transmitted immediately.

Subpart 1807.5—Inherently Governmental Functions

1807.503 Policy.

—(e) The field installation requirements office shall provide the contracting officer the written determination that none of the statement of work tasks are inherently governmental. Disagreements regarding the determination shall be resolved in accordance with installation procedures.

Subpart 1807.70—IT Products and Services

~~1807.7000 Policy.~~

~~In accordance with the Federal Information Technology Acquisition Reform Act (FITARA), Section 831 Chief Information Officer (CIO) Authority Enhancements, provides statutory authority to the CIO in the planning, programming, budgeting, and execution of all IT acquisitions. The Act requires CIO review and approval for major IT investments, and CIO or CIO Delegate review and approval for non-major IT investments, prior to award of any contract or agreement. As a result, requiring offices, contracting officers, and Governmentwide commercial purchase cardholders shall receive authorization from the CIO or designee for all IT hardware, software, and service acquisitions regardless of contract vehicle (e.g., purchase order, contract, or task order against an existing contract), NAICS code (i.e., all NAICS codes including non-IT NAICS codes), or dollar value, including value of \$0. No IT shall be purchased without the Office of the Chief Information Officer (OCIO) authorization.~~

~~1807.7001 Authorizing IT Acquisition.~~

~~The Requiring Office shall obtain Office of the Chief Information Officer (OCIO) authorization by utilizing the application on the following [Acquisition Navigator IT Products and Services webpage](#). OCIO authorization shall be obtained prior to sending a purchase request to the contracting officer or Governmentwide commercial purchase card holder. Contracting officers and Governmentwide commercial purchase cardholders shall ensure that the OCIO authorization for IT purchases is included in the purchase request. Upon receipt of the purchase request, requiring offices, contracting officers, and Government commercial purchase cards holders shall adhere to Appendix A 102.2, Procuring Information Technology (IT).~~

~~1807.7002 File documentation.~~

~~—(a) The contracting officer shall document the contract file that the requiring office has obtained the OCIO authorization for the IT purchase.~~

~~[PN 24 09]~~

Subpart 1807.71—NASA's Enterprise Acquisition Repository

~~1807.7100 Policy.~~

~~Effective October 1, 2024, NASA's Enterprise Acquisition Repository (NEAR) is the mandatory contract filing repository. Contracting officers shall use NEAR to file contract documentation, capture data, enter required Procurement Administrative Lead Time (PALT) milestones (referred to as NEAR milestones), and route contract, grant, and cooperative agreement documents for review and approval.~~

~~Section 878 of the National Defense Authorization Act (NDAA) of 2019 defined Procurement Administrative Lead Time (PALT) as the amount of time between the date on which an initial solicitation for a contract or order is issued to the date of award of the contract or order. PALT submissions are tracked and managed through NEAR. NEAR provides information on planned acquisitions and visibility into PALT timelines providing management insight into acquisitions above~~

the simplified acquisition threshold across NASA programs. NEAR milestone data is used to support other Agency planning activities, including the monthly Baseline Performance Review (BPR).

~~[PN 21-01, PN 24-15]~~

~~1807.7101 Applicability.~~

~~—(a) NEAR Milestone Entry applies to:~~

~~——(1) New contract actions, task orders, delivery orders, purchase orders, letter contracts, interagency acquisitions, blanket purchase agreements, and all Broad Agency Announcements (BAAs) to include, Announcement of Opportunities (AOs), NASA Research Announcements (NRAs), Cooperative Agreement announcements (CANs), and other forms of announcements (see 1835.016(a)(i)) where the dollar value, including the aggregate amount of options, or later phases of multi-phase acquisitions, is expected to equal or exceed the simplified acquisition threshold.~~

~~——(2) All undefinitized contract actions.~~

~~(3) Supplemental agreements containing new work, a debit change order, or a credit change order, or any combination/consolidation thereof with an absolute value of \$50 million or greater (e.g., adding \$30 million of new work and deleting \$30 million of work is \$60 million in absolute value, and is therefore subject to NEAR Milestone Entry).~~

~~——(b) NEAR Milestone Entry does not apply to incremental funding actions or the exercising of options.~~

~~——(c) All milestone dates associated with Requirements Development Teams and Source Evaluation Boards are required to be entered in NEAR as of October 1, 2024.~~

~~[PN 18-09, PN 19-12, PN 21-01, PN 24-15]~~

~~1807.7102 Submission procedures.~~

~~——(a) Each installation shall submit a NEAR milestone entry NEAR for every known acquisition that meets the criteria in 1807.7101. The NEAR milestone entry shall be entered at the earliest stages of “acquisition planning”, as defined in FAR 2.101. As such, the record shall be created upon issuance of the letter requesting the appointment of the Requirements Development Team (RDT). If an RDT is not required, the record shall be created prior to the development of an acquisition plan or strategy or Justification for Other Than Full and Open Competition/Limited Sources Justification. NEAR is a living database and should be updated continually to identify upcoming acquisitions.~~

~~——(b) Installations are required to maintain current status information for all NEAR milestone entries until the actual award or definitization date data is entered into NEAR site and the protest period has expired.~~

~~——(c) If a protest is received, the CO shall complete and maintain the protest status entry in NEAR until closure.~~

~~[PN 18-04, PN 21-01, PN 24-15]~~

Subpart 1807.7[0]2—Acquisition Forecasting

1807.72[0]00 Policy.

(a) ~~[NASA policy is to comply with]~~ As required by the Section 8(a)(12)(C) of the Small Business Act, 15 U.S.C 637(a)(12)[(C)]., it is NASA policy to—

———(1) ~~Prepare an acquisition forecast update of expected contract opportunities or classes of contract opportunities for the next and succeeding fiscal years;~~

———(2) ~~Include in the forecast contract opportunities that small business concerns, including those owned and controlled by socially and economically disadvantaged individuals, may be capable of performing; and~~

———(3) ~~Make available such forecasts to the public.~~

(b) The acquisition forecast is available at

<http://www.hq.nasa.gov/office/procurement/forecast/index.html>.

1807.7201 Definitions.

"Class of contracts" means a grouping of acquisitions, either by dollar value or by the nature of supplies and services to be acquired.

"Contract opportunity" means ~~proposed contract actions anticipated to be publicized in the government wide point of entry in accordance with Federal Acquisition Regulation (FAR) subpart 5.2 requirements that are expected to exceed the simplified acquisition threshold (SAT).~~

1807.7202 Responsibilities.

~~NASA procurement officers shall provide the data required by 1807.7203 to the Headquarters Office of Procurement, Enterprise Service and Analysis Division on a quarterly basis as follows:~~

~~Quarter 1: Not later than September 1~~

~~Quarter 2: Not later than December 1~~

~~Quarter 3: Not later than March 1~~

~~Quarter 4: Not later than June 1~~

~~Prior to submitting the data to the HQs Office of Procurement, the procurement officers shall coordinate with the Office of Small Business Programs related to potential socio-economic preference. Along with this data, NASA procurement officers shall include a statement that a review was conducted of the existing NASA contracts that are available for other Centers to use as identified on the [Office of Procurement Strategic Sourcing Searchable Repository](#). See 1808.004 for information on use of other sources.~~

~~[PN 18-04, PN 23-17, PN24-17]~~

1807.7203 Forecast data.

~~—(a) The acquisition forecast shall identify all known contract opportunities in excess of the simplified acquisition threshold. Each such action should be identified as one of the four broad categories of acquisitions: Construction (including A&E), Research and Development, Services, or Supplies (including equipment) and shall include the elements outlined on the [NASA Acquisition Forecast web page](#) under data definitions.~~

~~—(b) Quarterly submissions shall provide new contract opportunities and updates on previously published contract opportunities if more current information becomes available to better inform prospective vendors.~~

~~/PN 24-17~~

CLEAN REGULATORY VERSION WITH CHANGES INCORPORATED:

PART 1807
ACQUISITION PLANNING

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PART 1807
ACQUISITION PLANNING

Subpart 1807.70—Acquisition Forecasting

1807.7000 Policy.

(a) NASA policy is to comply with Section 8(a)(12)(C) of the Small Business Act, 15 U.S.C 637(a)(12)(C).

(b) The acquisition forecast is available at
<http://www.hq.nasa.gov/office/procurement/forecast/index.html>.