

Did you know . . . on reminders at Fiscal-Year end September 10, 2012

1...that any request requiring PARC review and approval or the Special Competition Advocate's approval (i.e.: for J&A's) shall be sent to the following individuals: Jeremy Bodin (jeremy.m.bodin.civ@mail.mil), Maria Finan (linda.m.finan.civ@mail.mil), and Marina Wood (marina.wood4.ln@mail.mil) at the Mission Operations Directorate (MOD) with copy (Cc) to LTC Jeffrey Redecker (jeffrey.e.redecker.mil@mail.mil) and Janet Jones (Janet.h.jones.civ@mail.mil) for managing and staffing?

2...that a quotation is not an offer and, consequently, cannot be accepted by the Government to form a binding contract? Therefore, issuance by the Government of an order in response to a supplier's quotation does not establish a contract. The order is an offer by the Government to the supplier to buy certain supplies or services upon specified terms and conditions. A contract is established when the supplier accepts the offer. Note that Blocks 28 and 30a, b and c of the SF 1449 allows for the vendor's acceptance statement. See FAR 13.004.

3...that DoD Components shall determine that the goods, supplies, or services required under contracts entered into, or orders placed obligating an annual or multiple-year appropriation, are intended to meet a bona fide need of the period for which funds were appropriated? See DOD Reg. 7000.14-R, vol. 3, para. 080303 (http://comptroller.defense.gov/fmr/03/03_08.pdf). I attached a great sample of a memo for record evaluating the bona fide need used by our colleagues in RCO Vicenza.

Attachment



Supply Bona Fide
Justification.docx

Classification: UNCLASSIFIED

Caveats: NONE