(A) In support of contracts retained for administration in accordance with paragraph (a)(i) of this section; or

(B) As permitted under subpart 242.74.

(e)(1)(A) In special circumstances, a contract administration office may request support from a component not listed in the Federal Directory of Contract Administration Services Components (available via the Internet at http://www.dcmc.hq.dla.mil/casbook/casbook.htm). An example is a situation where the contractor's work site is on a military base and a base organization is asked to provide support. Before formally sending the request, coordinate with the office concerned to ensure that resources are available for, and capable of, providing the support.

(B) When requesting support on a subcontract that includes foreign contract military sale (FMS) requirements, the contract administration office shall—

(*1*) Mark ''FMS Requirement'' on the face of the documents; and

(*2*) For each FMS case involved, provide the FMS case identifier, associated item quantities, DoD prime contract number, and prime contract line/subline item number.

11. Section 242.302 is amended by removing paragraph (a)(8); and by adding, after paragraph (a)(9), paragraph (a)(13) to read as follows:

242.302 Contract administration functions.

(a) * * *

(13)(A) Do not delegate the responsibility to make payments to the Defense Contract Management Command (DCMC).

(B) For contracts assigned to DCMC for contract administration, designate as the payment office—

(*1*) The cognizant Defense Finance and Accounting Service (DFAS) payment office as specified in the Federal Directory of Contract Administration Services Components (available via the Internet at http://www.dcmc.hq.dla.mil/casbook/casbook.htm), for contracts funded with DoD funds;

(*2*) The department or agency payment office, if authorized by defense financial management regulations or if the contract is funded with non-DoD funds; or

(*3*) Multiple payment offices under paragraphs (a)(13)(B) (*1*) and (*2*) of this section, if the contract is funded with both DoD and non-DoD funds.

(C) For contracts not assigned to DCMC, select a payment office or offices under department/agency procedures. DoD personnel may use the DFAS Reference Tool, available via the Internet at http://referencetool.dfas.mil, to identify cognizant DFAS payment offices.

* * * * *

242.705–1 [Amended]

12. Section 242.705–1 is amended in paragraph (a)(1) in the first sentence by removing the parenthetical ''(ACO)'' and adding in its place the parenthetical ''(ACOs)''; and by removing paragraph (b).

242.705–2 [Amended]

13. Section 242.705–2 is amended by removing paragraph (b)(2)(ii); and by redesignating paragraph (b)(2)(iv) as paragraph (b)(2)(iii).

242.7400 [Amended]

14. Section 242.7400 is amended in paragraph (a) in the second sentence, in the parenthetical, by removing the reference ''242.203(a)(i) and (v)'' and adding in its place the reference ''242.202(a)''.

Part 247—Transportation

247.305–10 [Amended]

15. Section 247.305–10 is amended in paragraph (b)(iv) introductory text by removing the reference and abbreviation ''DoD 4105.4, DoD'' and adding in their place the words ''the Federal''.

16. Section 247.370 is amended by revising paragraph (b)(1) to read as follows:

247.370 Use of Standard Form 30 for consignment instructions.

* * * * *

(b) * * *

(1) For contracts assigned for any contract administration function listed in FAR subpart 42.3 to any office listed in the Federal Directory of Contract Administration Services Components, within five working days;

* * * * *

[FR Doc. 99–29036 Filed 11–8–99; 8:45 am]

BILLING CODE 5000–04–M

DEPARTMENT OF DEFENSE

48 CFR Parts 208 and 251

[DFARS Case 99–D022]

Defense Federal Acquisition Regulation Supplement; Coordinated Acquisition Procedures Update

AGENCY: Department of Defense (DoD).

ACTION: Final rule.

SUMMARY: The Director of Defense Procurement has issued a final rule amending the Defense Federal Acquisition Regulation Supplement (DFARS) to update procedures relating to the DoD Coordinated Acquisition Program and contractor use of Government supply sources. The rule updates organization names, addresses, and telephone numbers.

EFFECTIVE DATE: November 9, 1999.

FOR FURTHER INFORMATION CONTACT: Ms. Melissa Rider, Defense Acquisition Regulations Council, PDUSD(AT&L)DP(DAR), IMD 3D139, 3062 Defense Pentagon, Washington, DC 20301–3062. Telephone (703) 602–4245; telefax (703) 602–0350. Please cite DFARS Case 99–D022.

SUPPLEMENTARY INFORMATION:

A. Background

This final rule amends DFARS 208.7003–1 to update Defense Logistics Agency (DLA) organization names and addresses, and to specify that a DoD activity submitting a request to DLA for a waiver under the Integrated Material Management Program must submit a copy of the request to the Defense Logistics Support Command. The rule also amends DFARS 251.102 to update address and telephone number information relating to requests for Government publications.

This rule was not subject to Office of Management and Budget review under Executive Order 12866, dated September 30, 1993.

B. Regulatory Flexibility Act

This final rule does not constitute a significant revision within the meaning of FAR 1.501 and Public Law 98–577 and publication for public comment is not required. However, DoD will consider comments from small entities concerning the affected DFARS subparts in accordance with 5 U.S.C. 610. Such comments should cite DFARS Case 99–D022.

C. Paperwork Reduction Act

The Paperwork Reduction Act does not apply because the rule does not impose any information collection requirements that require the approval of the Office of Management and Budget under 44 U.S.C. 3501, *et seq.*

List of Subjects in 48 CFR Parts 208 and 251

Government procurement.

Michele P. Peterson,

Executive Editor, Defense Acquisition Regulations Council.

Therefore, 48 CFR parts 208 and 251 are amended as follows:

1. The authority citation for 48 CFR parts 208 and 251 continues to read as follows:

Authority: 41 U.S.C. 421 and 48 CFR Chapter 1.

PART 208—REQUIRED SOURCES OF SUPPLIES AND SERVICES

2. Section 208.7003–1 is amended in the heading by removing the word ''material'' and adding in its place the world ''materiel''; and by revising paragraph (b)(2)(ii) to read as follows:

208.7003–1 Assignments under integrated materiel management (IMM).

* * * * *

(b) * * *

(2) * * *

(ii) For DLA:

Defense Supply Center, Columbus, ATTN: DSCC–BDL, P.O. Box 3990, Columbus, OH 43216–5000

Defense Energy Support Center, ATTN: DESC–FI, 8725 John J. Kingman Road, Fort Belvoir, VA 22060–6222

Defense Supply Center, Richmond, ATTN: DSCR–RZO, 8000 Jefferson Davis Highway, Richmond, VA 23297–5000

Defense Supply Center, Philadelphia, ATTN: DSCP–ILSI (for General and Industrial), DSCP–OCS (for Medical, Clothing, and Textiles), 700 Robbins Avenue, Bldg. 4, Philadelphia, PA 19111–5096

In addition, forward a copy of each request to:

Defense Logistics Support Command, ATTN: DLSC–LS, 8725 John J. Kingman Road, Fort Belvoir, VA 22060–6221.

* * * * *

PART 251—USE OF GOVERNMENT SOURCES BY CONTRACTORS

3. Section 251.102 is amended in Table 51–1 by revising paragraph 2.b. to read as follows:

25.102 Authorization to use Government supply sources.

* * * * *

TABLE 51–1—AUTHORIZATION TO PURCHASE FROM GOVERNMENT SUPPLY SOURCES

* * * * *

2. * * *

b. Requisitioning from the General Services Administration (GSA) or the Department of Defense (DoD). Place orders in accordance with this authorization and, as appropriate, the following:

(1) Federal Standard Requisitioning and Issues Procedures (FEDSTRIP) (GSA FEDSTRIP Operating Guide: FPMR 101–26.2 (41 CFR 101–26.2)). Copies are available from the Superintendent of Documents, Government Printing Office, Washington, DC 20402; telephone (202) 512–1800; telefax (202) 512–2250.

(2) Military Standard Requisitioning and Issue Procedures (MILSTRIP) (DoD 4000.25–1–M). Copies are available from the Defense Logistics Agency, Administrative Support Center East, ATTN: ASCE–WS, 14 Dedication Drive, Suite 3, POD 43, New Cumberland, PA 17070–5011; telephone 1–888–DLA–PUBS (352–7827), or (717) 770–6034; telefax (717) 770–4817.

* * * * *

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DEPARTMENT OF DEFENSE

48 CFR Part 215

[DFARS Case 99–D001]

Defense Federal Acquisition Regulation Supplement; Weighted Guidelines and Performance-Based Payments

AGENCY: Department of Defense (DoD).

ACTION: Final rule.

SUMMARY: The Director of Defense Procurement has issued a final rule amending the Defense Federal Acquisition Regulation Supplement (DFARS) to modify the weighted guidelines method of computing profit objectives. The rule adds contracts with performance-based payments to the types of contracts that affect a contractor's cost risk.

EFFECTIVE DATE: November 9, 1999.

FOR FURTHER INFORMATION CONTACT: Ms. Sandra G. Haberlin, Defense Acquisition Regulations Council, PDUSD (AT&L) DP (DAR), IMD 3D139, 3062 Defense Pentagon, Washington, DC 20301–3062. Telephone (703) 602–0289; telefax (703) 602–0350. Please cite DFARS Case 99–D001.

SUPPLEMENTARY INFORMATION:

A. Background

DFARS 215.404–4, Profit, requires contracting officers to use the weighted guidelines method of developing a prenegotiation profit or fee objective on most negotiated contract actions that require cost analysis. This method focuses on three profit factors: performance risk, contract type risk, and facilities capital employed. Calculations using these profit factors result in values that become part of the profit objective.

For contract type risk, the calculations include an assessment of the degree of cost risk that the contractor accepts under varying contract types as adjusted by the costs of contractor-provided financing. Prior to issuance of this final rule, DFARS 215.404–71–3, Contract type risk and working capital adjustment, provided only two financing choices for fixed-price and fixed-price incentive contracts: The contract either would provide progress payments or would offer no financing. This final rule adds contracts with performance-based payments as a third choice.

This rule amends DFARS 215.404–71–3 as follows:

1. Adds firm-fixed-price and fixed-price incentive contracts with performance-based payments to the table of contract types at 215.404–71–3(c).

2. Adds evaluation criteria at 215.404–71–3(d) that contracting officers should consider when determining the value for contract type risk associated with contracts using performance-based payments.

3. Removes the reference to the flexible progress payments type of financing at 215.404–71–3(e)(3). DoD does not permit the use of flexible progress payments for contracts awarded as a result of solicitations issued on or after November 11, 1993. A final rule, published in the **Federal Register** on February 23, 1999 (64 FR 8731), removed references to flexible progress payments from DFARS Part 232. The change to 215.404–71–3(e)(3) in this final rule does not reflect a policy change but merely removes obsolete language.

4. Makes editorial changes.

DoD published a proposed rule in the **Federal Register** on May 4, 1999 (64 FR 23814). Three sources submitted comments on the proposed rule. DoD considered all comments in the development of the final rule.

This rule was not subject to Office of Management and Budget review under Executive Order 12866, dated September 30, 1993.

B. Regulatory Flexibility Act

DoD certifies that this final rule will not have a significant economic impact on a substantial number of small entities within the meaning of the Regulatory Flexibility Act, 5 U.S.C. 601, *et seq.*, because most contracts awarded to small entities have a dollar value less than the simplified acquisition threshold and, therefore, would not use the weighted guidelines method of profit computation. The weighted guidelines method normally is used to compute profit objectives on negotiated contract actions at or above $500,000.