**SUBCHAPTER A—GENERAL**

**PART 200 [RESERVED]**

**PART 201—FEDERAL ACQUISITION REGULATIONS SYSTEM**

Subpart 201.1—Purpose, Authority, Issuance

Sec. 201.104 Applicability.

201.105 Issuance.

201.105-3 Copies.

201.107 Certifications.

201.109 Statutory acquisition-related dollar thresholds-adjustment for inflation.

201.170 Peer Reviews.

Subpart 201.2—Administration

201.201 Maintenance of the FAR.

201.201–1 The two councils.

201.201–70 Maintenance of Procedures, Guidance, and Information.

Subpart 201.3—Agency Acquisition Regulations

201.301 Policy.

201.303 Publication and codification.

201.304 Agency control and compliance procedures.

Subpart 201.4—Deviations From the FAR

201.402 Policy.

201.403 Individual deviations.

201.404 Class deviations.

Subpart 201.6—Career Development, Contracting Authority, and Responsibilities

201.602 Contracting officers.

201.602-2 Responsibilities.

201.602-70 Contract clause.

201.603 Selection, appointment, and termination of appointment for contracting officers.

201.603-2 Selection.

201.603-3 Appointment.

201.670 Appointment of property administrators and plant clearance officers.

**AUTHORITY:** 41 U.S.C. 1303 and 48 CFR chapter 1.

**SOURCE:** 56 FR 36284, July 31, 1991, unless otherwise noted.
that are subject to adjustment for inflation in accordance with the requirements of 41 U.S.C. 1908, and is adjusted pursuant to such provisions, as appropriate.

(d) A matrix showing the most recent escalation adjustments of statutory acquisition-related dollar thresholds is available at PGI 201.109.


201.170 Peer reviews.

(a) DoD peer reviews. (1) The Office of the Director, Defense Procurement and Acquisition Policy, will organize teams of reviewers and facilitate peer reviews for solicitations and contracts, as follows using the procedures at PGI 201.170—

(i) Preaward peer reviews for competitive procurements will be conducted in three phases for all solicitations valued at $1 billion or more;

(ii) Preaward peer reviews for non-competitive procurements will be conducted in two phases for new contract actions valued at $500 million or more; and

(iii) Postaward peer reviews will be conducted for all contracts for services valued at $1 billion or more.

(2) To facilitate planning for peer reviews, the military departments and defense agencies shall provide a rolling annual forecast of acquisitions at the end of each quarter (i.e., March 31; June 30; September 30; December 31), to the Deputy Director, Defense Procurement and Acquisition Policy (Contract Policy and International Contracting) via email to osd.pentagon.osd-atl.mbx.peer-reviews@mail.mil.

(b) Component peer reviews. The military departments and defense agencies shall establish procedures for—

(1) Preaward peer reviews of solicitations for competitive procurements valued at less than $1 billion;

(2) Preaward peer reviews for non-competitive procurements valued at less than $500 million; and

(3) Postaward peer reviews of all contracts for services valued at less than $1 billion.


Subpart 201.2—Administration

201.201 Maintenance of the FAR.

201.201–1 The two councils.

(c) The composition and operation of the DAR Council is prescribed in DoD Instruction 5000.35, Defense Acquisition Regulations (DAR) System.

(d)(1) Departments and agencies process proposed revisions of FAR or DFARS through channels to the Director of the DAR Council. Process the proposed revision as a memorandum in the following format, addressed to the Director, DAR Council, OUSD(AT&L), 3060 Defense Pentagon, Washington, DC 20301–3060; datafax (571) 372–6094:

I. PROBLEM: Succinctly state the problem created by current FAR and/or DFARS coverage and describe the factual and/or legal reasons necessitating the change to the regulation.

II. Recommendation: Identify the FAR and/or DFARS citations to be revised. Attach as TAB A a copy of the text of the existing coverage, conformed to include the proposed additions and deletions. Indicate deleted coverage with dashed lines through the current words being deleted and insert proposed language in brackets at the appropriate locations within the existing coverage. If the proposed deleted portion is extensive, it may be outlined by lines forming a box with diagonal lines drawn connecting the corners.

III. Discussion: Include a complete, convincing explanation of why the change is necessary and how the recommended revision will solve the problem. Address advantages and disadvantages of the proposed revision, as well as any cost or administrative impact on Government activities and contractors. Identify any potential impact of the change on automated systems, e.g., automated financial and procurement systems. Provide any other background information that would be helpful in explaining the issue.

IV. Collaterals: Address the need for public comment (FAR 1.301(b) and subpart 1.5), the Paperwork Reduction Act, and the Regulatory Flexibility Act (FAR 1.301(c)).

V. Deviations: If a recommended revision of DFARS is a FAR deviation, identify the deviation and include under separate TAB a justification for the deviation that addresses the requirements of 201.402(2). The justification should be in the form of a memorandum for the Director of Defense Procurement and Acquisition Policy, Office of the Under Secretary of Defense (Acquisition, Technology, and Logistics).