



6 OCTOBER 1995

DOVER AIR FORCE BASE

Supplement 1

24 MAY 1996

Contracting

**USE OF THE ECONOMY ACT FOR
ACQUISITION OF SUPPLIES AND SERVICES
OUTSIDE THE DEPARTMENT OF DEFENSE
(DOD)**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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OPR: HQ AMC/LGCO
(Ms Katherine Roseberry)

Certified by: HQ AMC/LGC (Daniel M. Carr)
Pages: 14
Distribution: F

This instruction implements AFD 64-1, *The Contracting System*, to establish procedures and assign responsibilities for preparing, reviewing, and approving documentation of requirements that utilize a military interdepartmental purchase request (MIPR) and are to be sent to a non-DoD agency in accordance with the Economy Act of 1932, as amended (31 U.S.C. 1535). This instruction applies to all AMC personnel who propose to use a contract or other vehicle awarded or administered by an organization or agency outside the DoD, regardless of the dollar amount. **AMC contracting squadrons and forward operating agencies are authorized to supplement this instruction to specifically require compliance by all tenant organizations serviced at their level and to establish administrative costs representative of providing supplies or service by normal Air Force contracting procedures for comparison purposes.** This instruction does not apply to Air National Guard and US Air Force Reserve units. The use of the name or mark of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

(DOVER) AMCI 64-103, Use of Economy Act for Acquisition of Supplies and Services Outside the Department of Defense (DOD), 6 October 1995, is supplemented as follows: The OPR for this supplement is 436 CONS/LGC (Ms Nancy Crouch).

1. Policy.

1.1. **General.** AMC will preplan requirements and properly use interagency acquisition procedures for the purchase of supplies and services. Requirements that use a MIPR as the funding document for obligation of funds in accordance with the Economy Act of 1932, as amended (31 U.S.C. 1535), will be documented, reviewed, and approved as described in this instruction.

1.1.1. (Added-DOVER) Tenants. All tenant organizations serviced by Dover AFB DE and Dover AFB Contracting Squadron are also required to comply with this instruction.

1.2. Economy Act. This act permits a federal agency to order supplies and services from another federal agency under certain conditions. It was designed to promote economy in Government operations by permitting efficient use of Government resources even though they may be in another agency. This eliminates duplication of effort to build expertise in several agencies and allows a federal agency to take advantage of another federal agency's substantial experience in a specific area. The Economy Act also promotes the economy that results from consolidating requirements, i.e. quantity discounts and other tangible or intangible benefits.

1.3. Air Force Requirements for Placing Orders:

1.3.1. Orders to purchase supplies or services under contracts entered into or administered by another agency (called the “servicing agency”) (or for supplies or services produced in-house by the servicing agency) may be placed with other agencies under the Economy Act only if:

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| - The purchase is appropriately made under an existing contract that the servicing agency entered into for the same or similar goods or services before the Air Force order was placed; |
| - The servicing agency is better qualified to enter into or administer the contract for such goods or services (or is producing the good or service in-house) because they possess capabilities or expertise not available within the Air Force; |
| - The servicing agency is specifically authorized by law or regulation to purchase the goods and services on behalf of other agencies; or, |
| - The purchase is authorized by an executive order or specifically allowed elsewhere in the Federal Acquisition Regulation (FAR). |

1.3.2. The Air Force shall not place an order with another agency unless adequate supporting documentation, including a determination and finding (D&F), is prepared.

1.3.3. Interagency acquisitions are entered into by mutual agreement between the requesting agency and the servicing agency. If a requesting agency's order will interfere with the servicing agency's ability to meet its mission, the servicing agency may reject the order. The servicing agency can also reject the order if the requested supply or service is not within the scope of activities normally performed by the agency, within the scope of work of a particular contract, or if the order lacks adequate funding or required supporting data.

1.3.4. The Economy Act may not be used to circumvent the conditions and limitations imposed on the use of Government funds appropriated for the procurement (i.e. expiration of funds at the end of a fiscal year). This applies to conditions and limitations affecting either the requesting or the servicing agency.

1.3.5. Orders for supplies or services may also be placed with other agencies under authorities other than the Economy Act. Orders placed under these authorities are not subject to the requirements of the Economy Act or this Instruction. These additional authorities include:

1.3.5.1. Acquisitions from required sources, as described in FAR Part 8 (e.g. agency inventories, excess from other agencies, Federal Prison Industries, Inc., products available from the Committee For Purchase From People Who Are Blind or Severely Disabled, wholesale supply

sources, such as stock programs of the General Services Administration (GSA) (see 41 CFR 101-26.3), the Defense Logistics Agency (see 41 CFR 101-26.6), the Department of Veterans Affairs, and military inventory control points (see 41 CFR 101-26.704), etc.)

1.3.5.2. Coordinated acquisitions, prescribed in Defense Federal Acquisition Regulation Supplement (DFARS) Part 208 (i.e. where contracting responsibility for certain commodities is assigned to a single department, agency, or GSA).

1.3.5.3. Project Orders (41 U.S.C. 23). Project orders are authorized for use when one government agency wishes to procure a supply or service from another government agency. DoD Instruction 7220.1 governs the use of project orders within the DoD. There are several conditions for use of the project order including the requirements that the servicing agency must be capable, be authorized, and produce the item or perform the service in-house. Only an incidental portion of a project order may be contracted-out by the servicing agency.

1.3.5.4. Other specific statutory authorities (i.e. the Brooks Act).

1.4. Air Force Determination Requirements:

1.4.1. The decision by an Air Force activity to place an interagency order under the Economy Act with an agency outside the DoD, instead of contracting directly with a private source, shall be documented in a written D&F. The requiring activity shall prepare the D&F for approval at a level no lower than SES, flag, or general officer in the requiring activity's chain of command. If an SES, flag, or general officer in the requiring activity's chain of command is not available at the installation, the D&F will be approved by the wing or installation commander.

1.4.2. The D&F shall be reviewed by the Air Force contracting officer who would normally have procured the requirement. The contracting officer will review the proposed D&F and supporting documentation as a "business advisor," to the approval official. The content of the D&F will be compared to the policies and procedures contained in applicable FAR, DFARS, and Air Force FAR Supplement (AFFARS) subparts. The ability of the local contracting office to procure the requirement under an Air Force contract will also be considered. Written comments will be provided to the approval official to help in the decision to place the order with an agency outside the DoD.

1.4.3. When assessing the cost of obtaining the supplies or services through an interagency agreement, the Air Force shall consider any administrative fees charged by the servicing agency as part of the total cost of the order. In accordance with the National Defense Authorization Act for FY 1994, Section 844, fees paid to the servicing agency shall not exceed the actual cost or, if actual costs are unknown, the estimated cost of entering into and administering the contract or other agreement under which the order is filled. The administrative cost of providing the supplies or services by normal Air Force contracting procedures shall also be considered.

1.4.4. The requiring activity shall include with the MIPR any documentation required to support the D&F. Examples include independent cost estimates and documentation of urgency of need. Copies of the documentation shall be retained with the requiring activity's file copy of the MIPR and provided to the servicing agency upon their request.

1.4.5. If the work was previously performed by Government personnel and will now be performed by a contractor under a servicing agency's contract (or if the work was previously performed under a contract and will now be performed in-house by the servicing agency), the

requiring activity must have complied with the requirements of FAR Subpart 7.3, Contractor versus Government Performance. This shall be documented in the D&F.

1.4.6. The contracting office shall retain a record copy of each Economy Act D&F in a central file.

1.4.7. The requiring activity shall prepare a D&F substantially the same as the model shown in **Attachment 1**, tailored to appropriately address the instant requirement.

1.5. Air Force Ordering Procedures:

1.5.1. The Air Force shall include complete contract administration requirements and contract audit responsibilities appropriate for the type of contract and scope of work on all orders placed outside the DoD.

1.5.2. If it is necessary for the servicing agency to award a contract or modify an existing contract to accommodate the Air Force's order, the requiring activity shall supply all supporting data necessary to prepare the required contract documentation.

1.5.3. The Air Force requiring activity shall also provide special contract terms or other requirements applicable to Air Force funds. This includes information such as special funds tracking and reporting requirements, additional contract administration requirements, any special delivery or packaging instructions, a copy of the executed determination, and other supporting documents.

1.5.4. Additional D&Fs are not required to incrementally fund an existing order or to administratively modify an order, if the scope of work remains the same throughout the order's period of performance.

1.5.5. The servicing agency is responsible for complying with the Competition in Contracting Act when it awards the original contract. Therefore, the requesting agency is not required to compete the requirement between potential servicing agencies.

1.5.6. Relationships with a servicing agency can involve one order or many orders over a long period of time. Where the Air Force desires to enter into a long-term, continuing relationship with a servicing agency under the authority of the Economy Act, the requiring activity should ensure that the resulting interagency agreement includes, in addition to any other requirement of this instruction, the following:

- Enhanced management controls, as appropriate for the circumstances, to ensure the interagency agreement is only used for its intended purposes. Such controls shall include a mechanism for periodic reassessment of the interagency agreement, at intervals not exceeding every 5 years, to determine its continuing need and relevancy. The review shall be conducted by the same personnel that review similar requirements being separately procured by the Air Force. The reassessment shall include review by a contracting officer to ensure the agreement complies with appropriate business practices.

- A well defined scope of work that includes clear objectives, work areas, and, where appropriate, reports and deliverables.

- And, a definitive term of agreement.

1.6. **Orders With Agencies Not Covered by the FAR.** In accordance with Section 844 of the National Defense Authorization Act for FY 1994, orders may not be placed with agencies not required to comply with the FAR unless the purchase is approved in advance by the Air Force Senior Acquisition Executive (SAF/AQ). This approval authority has been delegated to the Air Force Deputy Assistant Secretary (Contracting), SAF/AQC. Approvals will be accomplished by forwarding the D&F (and necessary supporting documentation) through SAF/AQCO for endorsement by SAF/AQC. Prior to submittal to SAF/AQCO, the D&F must be reviewed by an Air Force contracting officer and coordinated by the SES, flag, or general officer in the requiring activity's chain of command as provided in AFFARS 5317.503-90(a). The following are some of the federal agencies **not** covered by the FAR:

1.6.1. Independent Establishments (per 5 USC 104(l)):

1.6.1.1. US Postal Service

1.6.1.2. Postal Rate Commission

1.6.1.3. Government corporations other than wholly-owned government corporations under 31 U.S.C. 9101(3), i.e. mixed-ownership government corporations under 31 USC 9101(2):

- AMTRAK
- The Central Bank for Cooperatives
- The Federal Deposit Insurance Corporation
- The Federal Home Loan Banks
- The Federal Intermediate Credit Banks
- The Federal Land Banks
- The National Credit Union Administration Central Liquidity Facility
- The Regional Banks for Cooperatives
- The Rural Telephone Bank (after ownership conversion)
- The US Railway Association
- The Financing Corporation
- The Resolution Trust Corporation
- The Resolution Funding Corporation

1.6.2. Per the Federal Property and Administrative Services Act of 1949 (exemptions in accordance with 40 U.S.C. 474):

- The President under Philippine Property Act
- The Resolution Trust Corporation
- US Postal Service
- Central Intelligence Agency
- Joint Committee on Printing
- US Information Agency (<i>But the USIA Public Affairs Office says it complies with FAR.</i>)

2. AMC Ordering Procedures.

2.1. **Requiring Activity Responsibilities.** The requiring activity is responsible for the following actions:

2.1.1. Collecting information or documents for incorporation into the D&F or in support of the D&F. Such information or documents shall include:

2.1.1.1. Information that details the requirement and assesses it as a bonafide need of AMC and the Air Force.

2.1.1.2. If appropriate, a validated communication service requirements document (CSRD) that validates the requirement (see AFI 33-104).

2.1.1.3. Discussion of how the requirement will support AMC's goals and objectives.

2.1.1.4. Statement of work (SOW) that adequately describes the requirement.

2.1.1.5. Delivery schedule, if appropriate, including updates of the status of the acquisition before completion.

2.1.1.6. Justification for use of the servicing agency's contract to include:

- A copy of the servicing agency's existing contract, or as a minimum excerpts describing the scope of the existing contract, or the name of the individual in the requiring activity who reviewed the contract, or the name of the individual who reviewed it on behalf of the requiring activity, and when it was reviewed.

- The basis for the conclusion that the requirement cannot be performed as conveniently and economically by a private contractor under an Air Force or other DoD contract.
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- Information to support the statement that contract administration procedures used by the receiving agency are adequate for AMC. Information should include complete contract administration requirements and contract audit responsibilities appropriate for the type of contract and scope of work.
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2.1.1.7. Independent detailed government cost estimate and evidence of adequate funds.

2.1.1.8. Basis for the conclusion that the cost for the requirement and any administrative fee charged by the agency is fair and reasonable,. Remember, administrative fees paid to the servicing agency cannot exceed their actual costs (or estimate if actuals are unknown) to perform the acquisition for the requesting agency.

2.1.1.9. Evidence of any approval or authorization required by the Air Force, the command, or DoD policy, such as the Warner Exemption to the Brooks Act for command, control, communications, and computer systems.

2.1.2. Preparing the D&F in the format in [Attachment 1](#). Tailor the format to the instant requirement; however, address **all** issues outlined in the format. Accomplish this by either direct discussion in the D&F or in supporting documentation attached to the D&F. The requiring activity may use the D&F format as a summary document (i.e. to summarize the detailed information contained in the backup documentation) or may incorporate the detailed information into the body of the D&F format.

2.1.3. Preparing DD Form 448, **Military Interdepartmental Purchase Request (MIPR)**:

2.1.3.1. When creating an electronic form (PERFORM PRO Filler) using the AMC headquarters local area network (LAN), AMC users shall select DD0448.FRP which is the version containing the following statement in block 9b. Specific instructions appear in red at the top of the electronically displayed form but will not appear when the form is printed.

<i>I hereby certify I have read AMCI 64-103 and am familiar with the documentation, review, and approval requirements described therein when using a MIPR for obligation of funds in accordance with the Economy Act of 1932, as amended (31 U.S.C. 1535.) OPR for AMCI 64-103 is HQ AMC/LGC.</i>	

<i>NAME, TITLE, AND SIGNATURE</i>	<i>DATE</i>
<i>(No lower than 0-6 or civilian equivalent in requesting organization)</i>	

2.1.3.2. The above statement shall be manually typed on DD Form 448 when using stock forms.

2.1.4. Obtaining business advisor (contracting officer) review of the D&F and supporting documentation.

2.1.4.1. The business advisor for specialized, complex, and unique long-term contracts in support of DoD, USTRANSCOM, AMC headquarters, AFC4A headquarters, and Air Weather Service headquarters resides in the AMC Contracting Flight (AMC CONF/LGCF) located in Building P40, Scott AFB, Illinois. Specialized contracts are generally those having a command or worldwide application.

2.1.4.2. For installation-level support, the business advisor resides in the local base contracting squadron. Installation-level requirements are generally commodities, services, and construction acquired to meet a local requirement.

2.1.5. Obtaining SES, flag, or general officer approval of the D&F. If an SES, flag, or general officer in the requiring activity's chain of command is not available at the installation, the D&F will be approved by the wing or installation commander. At the headquarters level, if an SES, flag, or general officer in the requiring activity's chain of command is not available, the first SES, flag, or general officer in the chain of command will execute the D&F.

NOTE: Additional D&Fs are not required to incrementally fund an existing order or to administratively modify an existing order if the scope of work remains the same throughout the order's period of performance and provided a properly prepared, coordinated, and approved D&F for the initial requirement is on file at the requiring activity. For audit purposes the requiring activity shall document that the work is still within the scope of the original project as it existed at the time the original D&F was executed and shall cross-reference the incremental funding action to the previously approved documents.

2.1.6. Routing and coordinating AF Form 1768, **Staff Summary Sheet**, the MIPR package as described in these instructions. See [Attachment 2](#).

2.2. Business Advisor Responsibilities. The business advisor will review all AMC acquisition packages that use a DD Form 448 (MIPR) to transfer funds to a non-DoD agency for purchase action under the Economy Act. (See [Attachment 3](#) for list of DoD activities.) The business advisor shall:

2.2.1. Review the D&F and provide written comments and recommendations to the approval official.

2.2.1.1. Compare the content of the D&F and supporting documentation to the policies and procedures contained in applicable FAR, DFARS, and AFFARS subparts.

2.2.1.2. Consider the ability of the Air Force contracting office to procure the requirement under an Air Force contract and mention it in the written comments provided the approval official.

2.2.1.3. Retain a complete copy of the acquisition package reviewed including comments provided the approval official.

2.2.1.4. Coordinate on the AF Form 1768, **Staff Summary Sheet**; attach the written comments prepared for the approval official; and return the acquisition package to the requiring activity.

2.2.2. When requested by a requiring activity, the business advisor shall provide advice and guidance regarding the requirements of the FAR, AFFARS, or this AMC instruction regarding Economy Act purchases.

2.3. SES, Flag, or General Officer Responsibilities. The SES, flag, or general officer shall approve or disapprove the Economy Act acquisition and sign the D&F.

2.4. Requiring Activity 0-6 or Civilian Equivalent Responsibilities. An individual at a level no lower than an 0-6 or civilian equivalent within the requiring activity is responsible for the following actions:

2.4.1. Reviewing the MIPR package for completeness of required documentation, coordination, and approval, and compliance with this AMC Instruction.

2.4.2. Certifying where indicated on the DD Form 448 ([Attachment 4](#)) that he or she has read this instruction and is familiar with its documentation, review, and approval requirements for actions that utilize a MIPR for obligating funds in accordance with the Economy Act of 1932, as amended (31 U.S.C. 1535.) Once certified, process the completed form with the accounting and finance liaison office.

2.5. Accounting and Finance Liaison Office Responsibilities. This office shall not accept any AMC MIPR without the certification required by paragraph [2.4.2.](#) of this instruction. Immediately return MIPRs submitted without the required certification to the requiring activity.

USAF

MICHAEL A. MOFFITT, BrigadierGeneral,

Director of Logistics

Attachment 1**FORMAT FOR MODEL DETERMINATION AND FINDINGS**

1. I have reviewed the requirement for *(description of supply or service to be procured)* that (Air Force requiring activity) intends to place with *(agency)* as an interagency order under the Economy Act. My review produced the following findings:

- 1.1. The proposed acquisition is authorized under the authority of the Economy Act.
- 1.2. The Air Force is legally authorized to acquire the supplies or services.
- 1.3. Adequate funds are available.
- 1.4. The action does not conflict with any other agency's authority or responsibility. Specifically, a review of Part 8 of the FAR, Part 208 of the DFARS, or other part as applicable, reveals the responsibility for acquiring this supply or service has not been assigned to an agency other than the one proposed.
- 1.5. The supplies or services cannot be provided as conveniently and more economically by private contractors under an Air Force contract.
- 1.6. The servicing agency has unique expertise or ability not available within the Department of Defense.
- 1.7. The servicing agency will accept the order and can satisfy the requirement.
- 1.8. The supplies or services are clearly within the scope of activities of *(agency)* and that agency normally contracts for (or produces in-house) those supplies or services for itself.
- 1.9. The cost to the Air Force for the requirement, including the administrative fees charged by *(agency)* appears to be reasonable. The fees proposed to be paid to the servicing agency do not exceed the servicing agency's actual cost (or estimated costs if actual costs are unknown) of entering into and administering the contract or other agreement under which the order is filled.
- 1.10. The contract administration procedures related to *(agency)*'s contract are adequate for Air Force requirements (or the order contains additional contract administration requirements that will result in contract administration procedures that comply with Air Force and DoD regulations and policies.)
- 1.11. All approvals and authorizations required by Air Force and DoD policies for acquiring the supplies or services have been obtained.
- 1.12. The requirement is a bonafide need of the Air Force.

Add the following if the work will be performed by a Federally Funded Research and Development Center.

- 1.13. The work will be performed by a Federally Funded Research and Development Center (FFRDC). Performance by the FFRDC will not place the servicing agency and its FFRDC in direct competition with private sources.

Add the following if the work was previously performed by Government personnel and will now be performed by a contractor under a servicing agency's contract (or if the work was previously performed under a contract).

- 1.14. The requiring activity has complied with the requirements of FAR Part 7.3, Contractor versus Government Performance.
2. Given the findings outlined above, I hereby determine that it is in the best interest of the government to place an order for *(requirement)* with *(agency)* under the authority of the Economy Act.

(SES, General, or Flag Officer Signature)

(Date)

Attachment 2

FORMAT AND SUMMARY REQUIREMENTS FOR AF FORM 1768, STAFF SUMMARY SHEET

A2.1. This is a sample staff summary sheet to accompany acquisition package utilizing a MIPR to be sent to a non-dod agency under the Economy Act.

	TO	ACTION	SIGNATURE (<i>Surname</i>) GRADE & DATE		TO	ACTION	SIGNATURE (<i>Surname</i>) GRADE & DATE
1	Budget Off	Coord	_____	6			
2	Bus Advisor	Coord	_____	7			
3	General Off	Approval	_____	8			
4	0-6	Coord	_____	9			
5	Finance	Action	_____ _____	1 0			
SURNAME AND GRADE OF ACTION OFFICER Name of Project Officer (OPR)			OFFICE SYMBOL OPR	PHONE OPR	TYPIST'S INITIALS	SUSPENSE DATE	
SUBJECT Project Title or Item Name							DATE
*SUMMARY							

A2.2. In the "*SUMMARY" block, summarize the requirement, and clearly identify it as a purchase under the authority of the Economy Act of 1932, as amended (31 U.S.C. 1535). As a minimum, the following documents must accompany the staff summary sheet:

- *If appropriate, a validated communication service requirements document (CSRD) that validates the requirement (AFI 33-104,).*
- *Documentation as outlined in AMCI 64-103, paragraphs 2.1.1.1. through 2.1.1.9.*

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|---|
| <p>– Original DD Form 448, MIPR, reflecting the certification required by AMCI 64-103, paragraph 2.4.2., and all required funds coordination through block 15. This staff summary sheet must include budget officer coordination.</p> |
| <p>– The business advisor’s written comments and recommendations as required by AMCI 64-103, paragraph 2.2.</p> |
| <p>– Determination and findings (D&F) described in AMCI 64-103, para 2.1.2., and all supporting documentation, if such documentation is not incorporated into the body of the D&F. NOTE: The D&F is signed by the SES, flag, or general officer after the business advisor provides written comments and recommendations.</p> |

Attachment 3**LIST OF DEPARTMENT OF DEFENSE (DOD) ACTIVITIES**

A3.1. Definition. DoD means the Department of Defense, the military departments, and the defense agencies. See DFARS 202.101 for more extensive listing of organizations within the DoD, the military departments and defense agencies.

A3.2. Military Departments :

- United States Army
- United States Navy—the United States Marine Corps is a part of the Department of the Navy
- United States Air Force

A3.3. Defense Agencies :

- Advanced Research Projects Agency
- Defense Commissary Agency
- Defense Information Systems Agency
- Defense Intelligence Agency
- Defense Investigative Service
- Defense Logistics Agency
- Defense Mapping Agency
- Defense Nuclear Agency
- National Security Agency
- On-Site Inspection Agency
- Ballistic Missile Defense Organization
- United States Special Operations Command

Attachment 4

SAMPLE DD FORM 448

AMCI 64-103 Attachment 4 6 October 1995

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SAMPLE DD FORM 448

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1	
2. FSC	3. CONTROL SYMBOL NO. SY0016	4. DATE PREPARED 27 Sep 1995	5. MIPR NUMBER NSA 95-01		6. AMEND NO.	
7. TO: ASOS Program Office National Weather Service 8455 Colesville Road, Suite 705 Silver Spring MD 20910-2222			Attn: Cheryl Alexander 301-427-2165		8. FROM: (Agency, name, telephone number of originator) HQ AWS/SYX (Maj Driessnack) 102 W Losey St, Rm 105 Scott AFB IL 62225-5206 DSN 576-3840, ext 321 (Comm: 618-256-3840 ext 321)	
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
a	b	c	d	e	f	
	Automated Surface Observing System (ASOS)	15	EA	\$150.00	\$2,250.00	
	Program Management	1	EA	\$50.00	\$50.00	
	Spares and Test Equipment Kits	18	EA	\$40.00	\$720.00	
	Interim Contractor Support	1	EA	\$1,000.00	\$1,000.00	
Provide copy of DD Form 449-2 and billings to:						
HQ AWS/SYX 102 W Losey St, Rm 105 Scott AFB IL 62225-5206		DAO-DE Scott/FS 215 Heritage Dr Scott AFB IL 62225-5001				
I hereby certify I have read AMCI 64-103 and am familiar with the documentation, review, and approval requirements described therein when using a MIPR for obligation of funds in accordance with the Economy Act of 1932, as amended (31 U.S.C. 1535). OPR for AMCI 64-103 is HQ AMC/LGC.						
Name, Title and Signature _____					Date _____	
(No lower than O-6 or civilian equivalent in requesting organization)						
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.					11. GRAND TOTAL \$4,020.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO (Payment will be made by) HQ AWS/RMC 102 W Losey St, Rm 105, Scott AFB IL 62225-5206 PAY OFFICE DODAAAD			
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.						
ACR	APPROPRIATION	LIMIT SUBHEAD	SUPPLEMENTAL ACCOUNT CLASSIFICATION		ACCTS STA DODAAAD	AMOUNT
15. AUTHORIZING OFFICER (Type name and title)			16. SIGNATURE		17. DATE	

DD FORM 448 (EF)

1 JUN 72