

# **SUBPART 208.74 - ENTERPRISE SOFTWARE AGREEMENTS**

**Parent topic:** PART 8 -- REQUIRED SOURCES OF SUPPLIES AND SERVICES

## **208.7402 General.**

(S-90) All DoD Joint Enterprise License Agreements and DISA ELAs (J/ELA) executed through the DISA J/ELA Program Management Office (PMO) are mandatory use if the requirement is within scope of the J/ELAs. This mandatory requirement includes purchases made with a Government Purchase Card. All requirements packages are required to be staffed through the J/ELA PMO, prior to submission to PSD for processing. The Development and Business Center is responsible for the oversight of the J/ELA PMO.

(S-91) To assist with the JELA scope determination, requirements officials may view the description for each JELA located at <https://www.ditco.disa.mil/contracts/> under 'Premier Contracts'.

## **208.7403 Acquisition procedures.**

(S-90) In accordance with DFARS PGI 208.7403(5)(iii), the designated management official is the DISA CIO.

(S-91) If requiring officials determine that the JELA supports a requirement, but there is an unusual or compelling circumstance to use another source, the waiver must be completed and submitted with the acquisition package. The waiver is located at <https://www.ditco.disa.mil/contracts/SampleDocTemplates.asp>.

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