

1.170 Peer reviews.

(a) DPC peer reviews.

(1) Procuring organizations shall submit forecasts of projects meeting the Defense Pricing and Contracting (DPC)(USD(A&S) peer review thresholds for the following quarter by the 15th of September, December, March, and June, for consolidation of project information by the DLA Acquisition Operations Division program manager. Provide information using the following format:

DEFENSE PRICING AND CONTRACTING (DPC) PEER REVIEW FORECAST

Fiscal Year 20XX Oct-Dec

PREAWARD - COMPETITIVE

| Organization | Program/Acquisition Name/Description | Dollar Amount | Estimated Phase 1 Peer Review Date | Expected Date of Solicitation Issuance | Estimated Phase 2 Peer Review Date | Expected Date of Request for Final Proposal Revisions | Estimated Phase 3 Peer Review Date | Expected Date of Contract Award | Notes |
|--------------------------|--------------------------------------|--------------------------|------------------------------------|--|------------------------------------|---|------------------------------------|---------------------------------|---------------------------|
| <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response).</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response).</i> |

PREAWARD - NONCOMPETITIVE

| Procuring Organization | Program/Acquisition Name/ Description | Dollar Amount | Estimated Phase 1 Peer Review Date | Expected Date of Negotiation Issuance | Estimated Phase 2 Peer Review Date | Expected Date of Request for Final Proposal Revisions | Expected Date of Contract Award | Notes |
|--------------------------|---------------------------------------|--------------------------|------------------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--------------------------|
| <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> |

(2) The HCA shall conduct an Integrated Acquisition Review Board (IARB) as defined in 2.101 prior to a DPC peer review.

(3) If there is a discrepancy between the acquisition strategy and the DPC peer review recommendations, the HCA shall confer with the DLA Acquisition Director to determine appropriate action.

(4) Within 15 calendar days after the date of the DPC peer review report, the contracting officer shall document the disposition of all DPC peer review recommendations in a memorandum for the record and furnish a copy to the DLA Acquisition Operations Division. If the contracting officer takes exceptions to any DPC recommendations, the contracting officer shall route the report through the HCA, who will notify the DLA Acquisition Director and DLA Acquisition Operations Division prior to providing the response to DPC. If the DLA Acquisition Director recommends any changes, the DLA Acquisition Director will discuss them with the HCA.

(b) Component peer reviews.

(1) HCAs are responsible for—

- (i) Executing peer reviews in accordance with DoDI 5000.02 and DFARS Part 201;
- (ii) Conducting a minimum of two (2) reviews per fiscal year;
- (iii) Providing identification of and first quarter forecast for the acquisitions for the following fiscal year to the DLA Acquisition Operations Division by September 30th; and
- (iv) Providing a quarterly forecast update of the (minimum of two (2)) projects identified for peer review to the DLA Acquisition Operations Division by the 15th of, December, March, and June. Provide the forecast using the following format:

DLA PEER REVIEW FORECAST

Fiscal Year 20XX - Oct-Dec

PREAWARD - COMPETITIVE

| Procuring Organization | Program/Acquisition Name/Description | Dollar Amount | Estimated Phase 1 Peer Review Date | Expected Date of Solicitation Issuance | Estimated Phase 2 Peer Review Date | Expected Date of Request for Final Proposal Revisions | Estimated Phase 3 Peer Review Date | Expected Date of Contract Award | Notes |
|--------------------------|--------------------------------------|--------------------------|------------------------------------|--|------------------------------------|---|------------------------------------|---------------------------------|--------------------------|
| <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> |

PREAWARD - NONCOMPETITIVE

| Procuring Organization | Program/Acquisition Name/ Description | Dollar Amount | Estimated Phase 1 Peer Review Date | Expected Date of Negotiation Issuance | Estimated Phase 2 Peer Review Date | Expected Date of Request for Final Proposal Revisions | Expected Date of Contract Award | Notes |
|--------------------------|---------------------------------------|--------------------------|------------------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--------------------------|
| <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> | <i>(Insert response)</i> |

(v) Providing a copy of the DLA peer review recommendations and the contracting officer’s disposition of the recommendations, for each phase of review, to the DLA Acquisition Operations Division program manager.

(2) The HCA shall ensure the review team includes representatives from other DLA procuring organizations (two DAWIA Level III Acquisition, one Office of Counsel, and one Small Business Programs). The senior member chairs the review team.

(3) The DLA Acquisition Operations Division is responsible for oversight of peer reviews.

Parent topic: SUBPART 1.1 - PURPOSE, AUTHORITY, ISSUANCE