508.405 Ordering procedures for Federal Supply Schedules.

(a) For a D&F for a single award Blanket Purchase Agreement (BPA) with an estimated value exceeding 100 million, the D&F must be approved by the HCA

(b)COs shall follow the INFORM procedures in 515.370 for all applicable orders and BPAs.

Parent topic: <u>Subpart 508.4</u> - Federal Supply Schedules