U.S. Census Bureau - Acquisition Division 8(A) Contract File (≥\$3M Services, \$5M Supplies)

						July 2002
Contract Number	umber			Contract Specialist: Contracting Officer:		
Description:						
Document		In File	N/A	Document	In File	N/A
PRE-SOLICITATION						
1. Requirements Documents (SOW, Specifications, Notes, etc.)				EVALUATION/SELECTION		
2. Market Research (Research documents, capability statements, etc.), Independent Government Cost Estimate				17. Evaluation Documents.		
3. SF-98 Wage Determination and Responses				18. Legal Review		
4. Offer Letter and SBA Approval						
5. Formal Acquisition Plan (CAM Subpart 7.1). Over \$5M - HCO approval; Over \$10M -						
Procurement Executive Approval required.				AWARD		
Justifications:				19. Award Documents		
6. D&F, Time & Material/Labor Hours (FAR 16.603-3)				a. Section K (Certifications and Representations)		
7. Use of Options (FAR 17.205)				20. COTR/ACOTR Appointment Memorandums		
8. D&F, CD-492 Other Than Full & Open Competition				21. Contract Modifications & Support Documents		
				a. CD-435		
				b. Negotiation Memorandums		
Clearances:				c. Cover Letters		
9. DAO 208-10 (Management of Contract Services) over \$10M - Review Board required.				22. FOIA Requests		
10. DAO 208-10 (Services Only) Admin 2.03,						
Appendix F). Form required when services contract is under \$10M but more than \$100K. Approval required by BOC's PAD and CFO if for						
administrative related services and by the PAD for Programs for program related services.						
11. Section 508 Compliance Requirement						
12. CD-570 Small Business Review (FAR 19.8)				MISCELLANEOUS DOCUMENTS		
13. IT Approval (300B)						
SOLICIT	ATION			INVOICES & ACCOUNTING SHEETS		
14. Request for Proposal						
15. Amendments to RFP						
16. Proposals						