



DEPARTMENT OF THE NAVY
OFFICE OF THE ASSISTANT SECRETARY
(RESEARCH, DEVELOPMENT AND ACQUISITION)
1000 NAVY PENTAGON
WASHINGTON DC 20350-1000

NOV 10 2011

MEMORANDUM FOR DISTRIBUTION

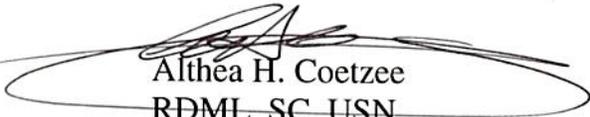
SUBJECT: Sole Source Contracts Awarded to Alaska Native Corporations and Other 8(a) Participants

The attached Director, Defense Procurement and Acquisition Policy memorandum of November 7, 2011 is forwarded for your action. It instructs the Department of Defense acquisition community to conduct a top-down review of all active sole-source contracts awarded to each category of 8(a) participants, including but not limited to Alaska Native Corporations (ANCs), prior to the March 16, 2011 implementation of section 811 of the Fiscal Year 2010 National Defense Authorization Act, which requires a justification and approval (J&A) for sole-source contracts over \$20 million awarded under the 8(a) program. Further details are provided within the memorandum.

Please provide the necessary information using the attached spreadsheet. In addition to completing the attached spreadsheet, describe current or planned measures to prevent the abuse of sole-source 8(a) contracts greater than \$20M.

In addition to the above, with regard to contracts valued at less than \$20M, identify what controls are in place to ensure that source selection boards cannot be manipulated to favor any particular bidder and provide any current local guidance regarding selection and training of source selection members.

Please ensure this memorandum is provided to all appropriate contracting personnel and submit the results of your review to Gabrielle Trickett, gabrielle.trickett@navy.mil, 703-614-9641 by November 29, 2011.



Althea H. Coetzee
RDML, SC, USN
Executive Director
DASN (AP)

Attachment:
As stated

Distribution:
See next page

SUBJECT: Sole Source Contracts Awarded to Alaska Native Corporations and Other
8(a) Participants

Distribution:

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Sole Source Contracts Awarded to ANCs and Other 8(a) Participants

*NOTE: 8(a) Categories are: (1) ANC - Alaska Native Corporation; (2) NHO - Native Hawaiian Organization; (3) NI - Native Indian Tribe; (4) Other - Other

<u>Contract #/Order #</u>	<u>Awardee</u>	<u>*8(a) Category</u>	<u>Total Amount</u>		<u>Justification</u>	<u>Y/N</u>	<u>Item Description</u>	<u>% of Work Subcontracted</u>	<u>\$\$ paid to Subtr</u>
			<u>(Base plus Options)</u>	<u>Options</u>					



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

NOV - 7 2011

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND (ATTN: ACQUISITION EXECUTIVE)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Sole Source Contracts Awarded to Alaska Native Corporations and Other 8(a)
Participants

Conduct a top-down review of all active sole-source contracts awarded to Alaska Native Corporations (ANCs) prior to the March 16, 2011 implementation of section 811 of the National Defense Authorization Act for Fiscal Year 2010 in the Federal Acquisition Regulation. This review shall include the following:

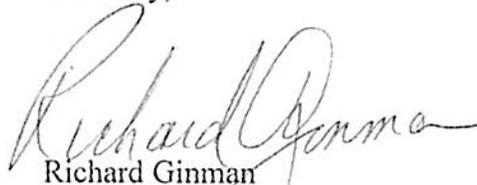
- The number of sole-source contracts greater than \$20 million that have been awarded to each category of 8(a) participants, including but not limited to ANCs from 2006 through the present;
- The dollar amounts associated with these contracts;
- Justifications supporting the approval of these awards (where justifications exist, note if there was a justification for the award);
- A description of the goods or services that were procured under these contracts;
- The percentage of work on these contracts that were subcontracted by the awardee and performed by entities other than the awardee;
- The dollar amount paid to these parties (subcontractors) under these contracts; and
- Describe measures that have been taken or will be taken to ensure there is no abuse of these types of contracts.

Additionally, with regard to small value low profile contracts, please identify what controls are in place to ensure that source selection boards cannot be manipulated to favor any particular bidder. Specifically, identify any current policy guidance by which source selection board members are selected and describe any training provided to source selection members.

This review is to be completed and all information is to be submitted to the Defense Procurement Acquisition Policy (DPAP) on or before November 30, 2011. Your assistance is requested in supporting this effort.

My staff point of contact is Ms. Cassandra R. Freeman, 703-693-7062, or cassandra.freeman@osd.mil.

Sincerely,



Richard Ginman
Director, Defense Procurement
and Acquisition Policy