



**MID-ATLANTIC REGION ROSSLYN BRANCH OFFICE
DEFENSE CONTRACT AUDIT AGENCY**

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April 23, 2002

This is our annual request for a listing of government pricing actions subject to the Truth in Negotiations Act. The information is needed to comply with responsibilities identified in the U.S. Code and Federal Acquisition Regulations referenced below. It will be used to plan our postaward audit effort for FY 2003. Please provide us with a list of pricing actions resulting in awards during the period April 1, 2001 through March 31, 2002. Please be advised that the term “pricing action” encompasses the following:

- negotiated prime contracts,
- negotiated subcontracts,
- contract modifications where the government required cost or pricing data,
- interdivisional work,
- final price redeterminations,
- equitable adjustments,
- delay claims, and
- terminations.

Please do **not include** pricing actions that would be exempt from postaward review for the following reasons:

- Pricing actions under \$550,000,
- the (sub)contract price is based on adequate price competition,
- the (sub)contract price is based on established catalog or market price, or
- the (sub)contract is exempt under FASA commerciality criteria.

The list should **include** the following information, as identified in the enclosure to this letter. If the contract is a delivery order contract with separate certificates of current cost or pricing data, please identify the information by deliver order. If you have an internal status report which contains similar information identified herein, you may provide a copy of that report to satisfy this requirement.

- 1) Contract or subcontract number
- 2) Delivery order no., if applicable
- 3) Identification as to whether it is a prime contract or a subcontract
If a subcontract, provide the prime contract no. and the prime contractor's name.
- 4) Agency who awarded
- 5) Solicitation number
- 6) Award date
- 7) Contract or subcontract type (i.e. FFP, CPFF, T&M, etc.)
- 8) Dollar amount of contract or subcontract
- 9) Identify the Defective Pricing clause incorporated into the contract or subcontract

Please provide this list by May 13, 2002. If there are no pricing actions subject to the Truth in Negotiations Act, please provide a negative response. If you would like to e-mail the information, please send it to dcaa-fao6331@dcaa.mil and put on the e-mail subject line: "GFY03 Pricing Actions" and your company name.

If you have any questions, please contact

References

- FAR 15.403-4, 10 U.S.C. 2306a and 41 U.S.C. 254b
- FAR 52.215-2, Audit and Records - Negotiation
- FAR 52.215-10, Price Reduction for Defective Cost or Pricing Data
 - 11, Price Reduction for Defective Cost or Pricing Data-Mods
 - 12, Subcontractor Cost or Pricing Data
 - 13, Subcontractor Cost or Pricing Data-Mods

Enclosure

Example of Listing of Pricing Actions Awarded During the Period April 1, 2001 through March 31, 2002.