

Minimum Data Entry in Yellow. (Line 25 and/or 29 may not be required.)

Green cells are calculated from input.

RECORD OF WEIGHTED GUIDELINES APPLICATION						REPORT CONTROL							
1. REPORT NO. <i>complete on printable form tab</i>		2. BASIC PROCUREMENT INSTRUMENT IDENTIFICATION NO. a. PURCHASING OFFICE <i>complete on printable form tab</i>			b. FY <i>complete on printable</i>	c. TYPE PROC INST CODE <i>complete on printable</i>	d. PRISN	3. SPIIN <i>complete on printable form tab</i>		4. DATE OF ACTION a. YEAR <i>complete on printable</i>		b. MONTH	
5. CONTRACTING OFFICE CODE <i>complete on printable form tab</i>						ITEM	COST CATEGORY			OBJECTIVE			
6. NAME OF CONTRACTOR <i>complete on printable form tab</i>						13.	MATERIAL			\$ 100			
						14.	SUBCONTRACTS			\$ 100			
7. DUNS NUMBER <i>complete on printable form tab</i>						8. FEDERAL SUPPLY CODE <i>complete on printable form tab</i>							
						15.	DIRECT LABOR			\$ 100			
						16.	INDIRECT EXPENSES			\$ 100			
9. DOD CLAIMANT PROGRAM <i>complete on printable form tab</i>						10. CONTRACT TYPE CODE <i>complete on printable form tab</i>							
						17.	OTHER DIRECT CHARGES			\$ 100			
						18.	SUBTOTAL COSTS (13 thru 17)			\$ 500			
11. TYPE EFFORT <i>complete on printable</i>						12. USE CODE <i>complete on printable form tab</i>							
						19.	GENERAL AND ADMINISTRATIVE			\$ 100			
						20.	TOTAL COSTS (18 + 19)			\$ 600			
WEIGHTED GUIDELINES PROFIT FACTORS													
ITEM	CONTRACTOR RISK FACTORS			ASSIGNED WEIGHTING	ASSIGNED VALUE	BASE (Item 20)		PROFIT OBJECTIVE					
21.	TECHNICAL			60%	9.00%								
22.	MANAGEMENT/COST CONTROL			40%	7.00%								
23.	PERFORMANCE RISK (COMPOSITE)				8.20%	\$ 600	\$ 49						
24.	CONTRACT TYPE RISK				5.00%	\$ 600	\$ 30						
25.	WORKING CAPITAL			COSTS FINANCED	LENGTH FACTOR	INTEREST RATE							
								\$ -					
CONTRACTOR FACILITIES CAPITAL FINANCED								AMOUNT EMPLOYED					
26.	LAND					\$ 30,000							
27.	BUILDINGS					\$ 30,000							
28.	EQUIPMENT			0.2%		\$ 30,000		\$ 60					
29.	COST EFFICIENCY FACTOR					ASSIGNED VALUE	BASE (Item 20)						
								\$ 600		\$ -			
30.							TOTAL PROFIT OBJECTIVE		\$ 139				
NEGOTIATED SUMMARY													
						PROPOSED	OBJECTIVE		NEGOTIATED				
31.	TOTAL COSTS					\$ 600							
32.	FACILITIES CAPITAL COST OF MONEY (DD Form 1861)												
33.	PROFIT					\$ 139							
34.	TOTAL PRICE (Line 31 + 32 + 33)					\$ 739		\$ -					
35.	MARKUP RATE (Line 32 + 33 divided by 31)			0.000%		23.200%		0.000%					
CONTRACTING OFFICER APPROVAL													
36. TYPED/PRINTED NAME OF CONTRACTING OFFICER (Last, First, Middle Initial) <i>complete on printable form tab</i>						37. SIGNATURE OF CONTRACTING OFFICER			38. TELEPHONE NO. <i>complete on printable</i>		39. DATE SUBMITTED <i>complete on printable</i>		
OPTIONAL USE													
96.						97.			98.		99.		

23.20%