

Subpart 5317.74 – UNDEFINITIZED CONTRACT ACTIONS

Parent topic: [Part 5317 - Special Contracting Methods](#)

5317.7402 Exceptions

(a)(4) Follow [DFARS 217.74](#) when contracting for long-lead items procured with other than advance procurement funds. When procurement funds must be added to an undefinitized long-lead procurement contract issued with advance procurement funds prior to definitization, follow the procedures at [DFARS 217.74](#).

(b) When complying with the requirements described in [DFARS 217.7402\(b\)](#), SCOs must provide a courtesy copy to the [cognizant HCA Workflow](#). Maintain proof of submission in the contract file.

5317.7404 Limitations

(a)(1)(ii) See 5317.7404-1 below for approval authority to enter into a UCA for a foreign military sale.

(b)(2) See [MP5301.601\(a\)\(i\)](#). See the tailorable [HCA Approval of UCA Unilateral Definitization template](#).

5317.7405 Plans and Reports

To comply with the Consolidated UCA Management Plan and Semi-annual Consolidated UCA Management Report requirements described in [DFARS 217.7405](#), SCOs are required to ensure UCAs with a value equal to or exceeding \$5 million are input/updated in the [PMRT UCA/UCO Reporting Tool](#) on a semi-annual basis no later than April 10th and October 10th of each year. For any reportable UCA that falls 30 days behind its schedule, update status in the reporting tool to identify actions taken to get back on schedule. In addition, the SCO shall ensure a copy of the record of weighted guidelines, or alternative documentation, for each definitized UCA with a value equal to or exceeding \$100 million, as described in [DFARS PGI 217.7405\(1\)](#), is included with the semi-annual reporting. Special access program offices will provide the information directly to the [cognizant HCA workflow](#), as appropriate.

5317.7406 Contract Clauses

Contracting officers must insert the clause at [DAFFARS 5352.217-9000, Long Lead Limitation of Government Liability](#), in all long-lead procurement solicitations and contracts initiated with advance procurement funds.