

**APP Policy Update Plan:
STATUS REPORT
August 28, 2000**

I. COMPLETED:

Policy Issued: DoC Policy Methodology (PM 2000-02)
Revised Local DoC Clauses (PM 2000-03)

CAM 1313.301 DoC Purchase Card Procedures
CAM 1337.70 Security Processing Requirements for On-Site Service Contracts

Cancelled:

Procurement Memoranda (53)	99-06, 99-02, 99-01 98-05, 98-04, 98-03, 98-02, 98-01 97-17, 97-16, 97-09, 97-08, 97-07, 97-05, 97-04, 97-02 96-26, 96-24, 96-22, 96-19, 96-12, 96-07, 96-01 95-24, 95-23, 95-19, 95-18, 95-17, 95-10, 95-09, 95-06, 95-01 94-48, 94-36, 94-28, 94-23, 94-21, 94-16, 94-15, 94-13, 94-01 93-51, 93-46, 93-44, 93-31, 93-23, 93-22, 93-12, 93-09, 93-01 92-14, 92-12, 92-11
Acquisition Letters (5)	08, 19, 24, 31, 43
HCO Memos (3)	91-204, 91-193, 90-164

II. IN PROCESS:

Title	Placement:			Division Responsible
	CAR	CAM	PM	
CAR (Complete Rewrite)	X			APP
Re-write of CAM Chapter 01-1, Career Management		X		APP
Past Performance Policy		X		APP
NOAA Shipbuilding clauses	X			APP
AL 33, Small Purchase Order Increase in Tolerance Amounts		X		APP

III. REMAINING ACTIONS:

Document	Title	Placement:			Division Lead
		CAR	CAM	PM	
DAO	DAO 208-2, Contracting Authority	X	X		APP/RM
DAO	DAO 208-3, Major Systems Acquisitions for the Department of Commerce		X		RM
DAO	DAO 208-5, Contracting/Procurement Review and Approval Requirements		X		RM
DAO	DAO 208-10, Management of Contracted Services		X		RM
DAO	DAO 208-15, Procurement Planning System		X		APP
CAM	CAM 01-2, COTR Certification Program		X		APP
CAM	CAM 04-1, FPDS Reporting		X		APP
CAM	CAM 04-3, Contract Closeout		X		APP
CAM	CAM 07-1, Acquisition Plans		X		RM
CAM	CAM 13-2, BPAs		X		APP
CAM	CAM 15-1, Price Negotiation: Audits		X		APP & RM
CAM	CAM 15-2, Formal Source Selection		X		APP & RM
CAM	CAM 35-1, Use of Broad Agency Announcements		X		APP
AL 20 AL35 CAM 4-2	Procurement Numbering System Uniform Solicitation Numbering Uniform Requisition Numbering (COMBINE)		X		Acq. Systems
AL 30	Ratification of Unauthorized Procurement Actions		X		APP & RM
AL 32	Date of Purchase Order		X		APP
HCO Memo 92-35	Prompt Payment Act Delegation		X		APP
HCO Memo 92-23	Departmental Review of Automated Procurement Systems and Applications		X		Acq. Systems