**PGI Administrative Change**

**August 2025**

**PGI Text**

**PGI 201—FEDERAL ACQUISITION REGULATIONS SYSTEM**

**PGI 201.1—PURPOSE, AUTHORITY, ISSUANCE**

**PGI 201.106 OMB approval under the Paperwork Reduction Act.**

The information collection and recordkeeping requirements contained in the Defense Federal Acquisition Regulation Supplement (DFARS) and Procedures, Guidance, and Information (PGI) have been approved by the Office of Management and Budget. The following OMB control numbers apply:

|  |  |
| --- | --- |
| DFARS Segment | OMB Control No. |
| 215.403-5 | 0704-0497 |
| \* \* \* \* \* | \* \* \* \* \* |
| **[252.227-7040]** | **[0750-0010]** |
| **[252.227-7041]** | **[0750-0010]** |
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**PGI 225—FOREIGN ACQUISITION**

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**PGI 225.3—CONTRACTS PERFORMED OUTSIDE THE UNITED STATES**

**\* \* \* \* \***

**PGI 225.371-3 Government support.**

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(e) \* \* \*

(iii) **[*Approved, standard DoD format for LOA*.]**~~Approved, standard DoD format for LOA:~~ ~~(~~See sample LOA, Business Rules for the Synchronized Predeployment and Operational Tracker, at ~~http://www.acq.osd.mil/log/PS/ctr\_mgt\_accountability.html~~**[*https://www.acq.osd.mil/asds/log/cso/ocs/spot.html*.]**

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**PGI 225.8—OTHER INTERNATIONAL AGREEMENTS AND COORDINATION**

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**PGI 225.870 Contracting with Canadian contractors.**

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**PGI 225.870-5 Contract administration.**

(1) Assign contract administration in accordance with DFARS **[p]**~~P~~art 242. When the Defense Contract Management Agency will perform contract administration in Canada, name in the contract the following payment office for disbursement of DoD funds (DoD Department Code: 17-Navy; 21-Army; 57-Air Force; 97-all other DoD components), whether payment is in Canadian or U.S. dollars:

DFAS Columbus Center

DFAS-CO~~/North Entitlement Operations~~

PO Box ~~182266~~**[182317]**

Columbus, OH 43218-~~2266~~**[2317]**.

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**PGI 234—MAJOR SYSTEM ACQUISITION**

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**PGI 234.2—EARNED VALUE MANAGEMENT SYSTEM**

**PGI 234.201 Policy.**

(1)(iii) \* \* \*

(*1*) The ~~Defense Acquisition Guidebook, Chapter 11, Section 11.3, at https://akss.dau.mil/dag/DoD5000.asp?view=document~~**[**[**Integrated Program Management Data Analysis Report (IPMDAR) Implementation & Tailoring Guide**](https://www.acq.osd.mil/asda/dpc/api/ipm/docs/ipmdar%20implementation%20and%20tailoring%20guide_stamped.pdf)**]**; and

(*2*) ~~The DoD Earned Value Management Implementation Guide at https://acc.dau.mil/CommunityBrowser.aspx?id=19557~~**[**[**The DoD Earned Value Management Implementation Guide**](https://www.acq.osd.mil/asda/dpc/api/ipm/docs%5CDOD%20EVMIG-01-18-2019.pdf)**]**.

(iv) In extraordinary cases where cost/schedule visibility is required and cannot be obtained using other means, the program manager shall request a waiver for individual contracts from the Milestone Decision Authority. In these cases, the program manager will conduct a business case analysis that includes rationale as to why a cost or fixed-price incentive contract was not an appropriate contracting vehicle. Considerations for determining the effectiveness of applying earned value management in these situations and guidance for tailoring reporting can be found in—

(*1*) ~~The Defense Acquisition Guidebook, Chapter 11, Section 11.3, at https://akss.dau.mil/dag/DoD5000.asp?view=document~~**[**[**DoD Instruction 5000.85, paragraph 3C.3.c.(3)**](https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/500085p.pdf?ver=2020-08-06-151441-153)**]**; and

(*2*) ~~The DoD Earned Value Management Implementation Guide at https://acc.dau.mil/CommunityBrowser.aspx?id=19557~~**[**[**The DoD Earned Value Management Implementation Guide**](https://www.acq.osd.mil/asda/dpc/api/ipm/docs%5CDOD%20EVMIG-01-18-2019.pdf)**]**.

(2) The procuring contracting officer shall obtain the assistance of the administrative contracting officer in determining the adequacy of an earned value management system (EVMS) plan that an offeror proposes for compliance with ANSI/EIA-748, under the provision at DFARS 252.234-7001, Notice of Earned Value Management System. The Government will review and approve the offeror’s EVMS plan before contract award. Instructions for performing EVMS plan reviews can be found at ~~http://guidebook.dcma.mil/39/instructions.htm~~**[*https://www.dcma.mil/HQ/EVMS/*]**.

(4) Additional guidance on earned value management can be found in—

(A) The Guidebook for Earned Value Management System (EVMS) System-Level Surveillance at ~~http://guidebook.dcma.mil/79/instructions.htm~~ **[*****https://www.dcma.mil/HQ/EVMS/*]**;

(B) ~~The Guidebook for Earned Value Management System - Program Analysis at http://guidebook.dcma.mil/248/guidebook\_process.htm~~**[****[The Guidebook for Earned Value Management System - Program Analysis](https://www.dcma.mil/Portals/31/Documents/Policy/DCMA_MAN_3101-01.pdf)]**; and

(C) ~~The Program Managers’ Guide to the Integrated Baseline Review Process (the IBR Guide) at http://www.acq.osd.mil/pm/currentpolicy/currentpolicy.html~~ **[****[The Program Managers’ Guide to the Integrated Baseline Review Process (the IBR Guide)](https://www.acq.osd.mil/asda/dpc/api/ipm/docs/program_managers_guide_to_the_integrated_baseline_review_process.pdf)]**.

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