Subject: Procurement, Financial Assistance (Revalidated w/change 2)

Responsible Office: Office of Procurement

Change History

<table>
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<th>Ch #</th>
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<td>1</td>
<td>10/08/2015</td>
<td>Updated with 1400 compliance, updated applicable documents and forms, clarify responsibilities, title changes and requirements and updated Attachment A.</td>
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<tr>
<td>2</td>
<td>3/30/2017</td>
<td>Updated with 1400 compliance, updated applicable documents and forms, administrative changes, title changes and Responsibility 5 B and C and updated Attachment A.</td>
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1. POLICY

This NASA Policy Directive (NPD) describes Agency-wide responsibility for functional management, leadership, and policy direction for Federal Acquisition Regulation (FAR)-based procurement and for financial assistance.

2. APPLICABILITY

a. This directive is applicable to NASA Headquarters and NASA Centers, including Component Facilities and Technical and Service Support Centers. This directive applies to the Jet Propulsion Laboratory (JPL), a Federally Funded Research and Development Center, only to the extent specified or referenced in the appropriate contract.

b. In this directive, all mandatory actions (i.e., requirements) are denoted by statements containing the term "shall." The terms: "may" or "can" denote discretionary privilege or permission, "should" denotes a good practice and is recommended, but not required, "will" denotes expected outcome, and "are/is" denotes descriptive material.

c. In this directive, all document citations are assumed to be the latest version unless otherwise noted.

3. AUTHORITY

a. Service, Supply, and Procurement, 10 U.S.C § 2303 et seq.


4. APPLICABLE DOCUMENT AND FORMS

c. Cooperative Agreements to Commercial Firms, 14 C.F.R. 1274.
e. Federal Acquisition Regulations, 48 C.F.R. Chapter 1 (FAR).
f. NASA FAR Supplement, 48 C.F.R. Chapter 18 (NFS).
h. President's Management Agenda Competitive Sourcing.

5. RESPONSIBILITY

a. The Assistant Administrator for Procurement shall provide functional management, leadership, and policy
direction for FAR-based procurement, and for financial assistance (grants, cooperative agreements, etc.).

b. The Deputy Assistant Administrator for Procurement serves as the Agency Procurement Ombudsman, except
when acting as the Agency Senior Procurement Executive. In these situations, the Director of the Contract and
Grant Policy Division (CGPD) will serve as Agency Procurement Ombudsman.

c. The Director of the Contract and Grant Policy Division (CGPD) serves as the Value Engineering Manager.

6. DELEGATION OF AUTHORITY

a. The NASA Administrator delegates to the Assistant Administrator for Procurement authority to:

(1) Enter into and take other actions for FAR-based purchases, contracts, and for financial assistance instruments.

(2) Make determinations and decisions for FAR-based procurement, and for financial assistance matters, except
those determinations and decisions required by law or regulation to be made by other authority.

(3) Develop and process all notices and regulations related to the NASA Grant and Cooperative Agreement
regulations in Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards,
Title 2, C.F.R. 1800, Cooperative Agreements to Commercial Firms, Title 14 C.F.R. 1274, the NASA Grants and
Cooperative Agreement Manual (GCAM) and the NASA FAR Supplement, 48 C.F.R. Chapter 18 (NFS). Execute
Federal Register Notices and supporting documents related to procurement and financial assistance activities.

(4) Establish contracting activities and delegate broad authority to manage the Agency's contracting functions to
heads of such contracting activities in accordance with Federal Acquisition Regulations, 48 C.F.R. Chapter 1 (FAR)
subpart 1.601. Establish financial assistance activities and delegate broad authority to manage the Agency's financial
assistance function to heads of such assistance activities. Appoint grant officers, source selection officials,
contracting officers, contracting officer representatives, and other procurement officials.

(5) Exercise priorities authority on behalf of NASA in accordance with the Defense Priorities and Allocations System
(15 C.F.R. Part 700), the FAR, and the NFS.

(6) Serve as the NASA member of the FAR Council.

(7) Make determinations of need for no-setoff commitments under the Assignment of Claims Act, 31 U.S.C. 3727 in
accordance with FAR 32.803(d).

(8) Waive the applicability of Cost Accounting Standards for a contract or subcontract.

(9) Serve as the NASA Deputy Chief Acquisition Officer.

(10) Serve as the NASA Competitive Sourcing Official, with responsibility for Agency implementation of the
President's Management Agenda Competitive Sourcing (including A-76) and the Federal Activities Inventory Reform

b. The Assistant Administrator for Procurement may redelegate authority in accordance with applicable laws and
regulations. These redelegations are described in the NFS or Grant regulations and manual.

7. MEASUREMENT/VERIFICATION
The Office of Procurement will measure compliance with this directive through existing communication and reporting channels. Quality assurance reviews will ensure compliance and documentation requirements are met.

8. CANCELLATION


REVALIDATED W/CHANGE 2, 3/30/2017,

ORIGINAL SIGNED BY:

/s/ Charles F. Bolden
Administrator

ATTACHMENT A. REFERENCES

A.1 Concerning Nondiscrimination in Federally assisted Programs, 14 C.F.R. Part 1250 through Part 1252.
A.4 Merit-based award of grants for research and development, 10 USC Sec. 2374.
A.5 Office of Management and Budget Guidance for Grants and Agreements, Title 2, C.F.R., Subtitle A.
A.6 NPR 5101.33 Procurement Advocacy Programs.
A.7 NPD 5000.2, Small Business Subcontracting Goals.
A.8 NPD 5101.1, Requirements for Legal Review of Procurement Matters.
A.9 NPD 9070.2, Government Charge Cards.

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