

meets system specifications, but it is desirable to defer temporarily a decision on purchase when circumstances do not fully satisfy the conditions which would indicate purchase. This situation might arise when it is determined that a short period of operational experience is desirable to prove the stability of a system design on which there is no previous experience, or where decisions might substantially alter the system specifications.

(c) The lease method, without option to purchase, is indicated only when it is necessary or advantageous to proceed with the acquisition of equipment that meets systems specifications and it has been established conclusively that any one of the conditions under which purchase is indicated is not attainable.

2. Negotiations or renegotiations of equipment delivery dates will be conducted in a manner which insures that firm and final commitments by the government to accept delivery of ADPE on a specific date will not be made until it has been determined through a readiness review that the using installation will be prepared to use the equipment productively as soon as it becomes operational.

VI. SELECTION INFORMATION FILE

A. A complete file of all selections shall be maintained in a central location designated by the Senior ADP Policy Official within each DOD component for a minimum period of 3 years following installation. In this file shall be included:

1. A copy of the system specifications which have been provided to qualified equipment manufacturers.
2. A list of those manufacturers who have been invited to submit equipment proposals.
3. A copy of each proposal and/or response in answer to such invitations.
4. Documentation to reflect adequately the considerations taken into account and the basis for the decisions with regard to equipment selections.

B. The senior ADP policy official shall use this information file to assure that equal opportunity has been afforded all qualified suppliers and that full consideration has been given to the method of procurement. This file will be made available to OSD and other authorized personnel for review and audit as required.

VII. CANCELLATION

Reference (b) is hereby superseded and canceled.

VIII. EFFECTIVE DATE AND IMPLEMENTATION

This directive is effective immediately. Three copies of all implementing documents shall be forwarded to the Assistant Secretary of Defense (installations and logistics) within 90 days of the effective date of this directive.

ROSSELL GILPATRIC,
Deputy Secretary of Defense.

Mr. ROBACK. That is now in the Comptroller's area?

Mr. MORRIS. Will be shifted to the Comptroller's office; yes, sir, but the basic directive stands.

Mr. ROBACK. There is no directive about this problem of development and compatibility in terms of management systems?

You don't have a general directive in that area?

Mr. RILEY. There is an instruction on that. We can give you a copy of it, Mr. Roback.

(The information referred to follows:)

September 28, 1963
NUMBER 5100.40
ASD (I&L)

DEPARTMENT OF DEFENSE DIRECTIVE

Subject: Responsibilities for the Administration of Automatic Data Processing Equipment Program.

References:

- (a) DOD Directive 5105.11, "Responsibility for Application of Automatic Data Processing Systems to Business Procedures," January 2, 1957 (hereby canceled).