



Change in GSA Global Supply Order Acceptance Criteria

Effective: January 1, 2017

Beginning January 1, 2017, GSA Global Supply is changing acceptance criteria for products without standing GSA Global Supply contract coverage.

General Products Commodities Managed by the Southwest Supply and Acquisition Center

Background: On February 1, 2016, the Southwest Supply and Acquisition Center implemented a \$3,500 cost of goods minimum order amount for GSA Global Supply customer orders for products without a standing GSA Global Supply contract, with limited exceptions for U.S. forces stationed OCONUS and Navy ships with DODDACs starting with R or V.

Change: Beginning January 1, 2017, the minimum order amount for GSA Global Supply customer orders for products without standing GSA Global Supply contract will be \$375 (sell price to customer), with no exceptions. The specific commodities/Federal Supply Classes (FSCs) subject to the \$375 minimum can be found in Attachment 1.

All other GSA Global Supply Commodities - Office Supplies managed by the Northeast and Caribbean Supply and Acquisition Center, and Tools and Hardware Commodities managed by the Integrated Facility Management and Industrial Products Solution Center (IFMIPS)

Beginning January 1, 2017, the minimum order amount for all other GSA Global Supply customer orders (office supplies, tools and hardware products) without standing GSA Global Supply contract will be \$75 (sell price to customer), with no exceptions. The commodities/Federal Supply Classes (FSCs) subject to the \$75 minimum are any GSA-managed FSCs NOT on Attachment 1.

Affected Commodities

This change affects all NSNs, commercial part numbers, and products identified only with item descriptions in the commodity classes managed by GSA. It is applicable to all products in these commodity classes without standing GSA Global Supply contract coverage: all NSNs with Acquisition Advice Codes (AAC) NOT equal to H (primarily impacts AAC J NSNs), as well as all commercial part numbers and products identified only with item descriptions. NSN AACs are visible on FEDLOG and the Federal Logistics Information Service (FLIS).

Affected Ordering Channels

This change is applicable for all GSA ordering channels, including all customer orders placed via FEDSTRIP/MILSTRIP, GSAAAdvantage, GSA Global Supply website, DOD EMALL, and GSA call center, as well as non-automated "offline" orders, such as email and fax.

Because GSA Global Supply products without standing contract coverage do not appear on GSAAAdvantage or the GSA Global Supply website, the impact there will be minimal.

Customers attempting to order affected non-contract products below the minimum order thresholds described in this notice via FEDSTRIP/MILSTRIP beginning January 1, 2017 will receive a C8 rejection status.



Contacts

Southwest Supply and Acquisition Center: Arthur DeLaFlor - arthur.delafior@gsa.gov

Northeast & Caribbean Supply and Acquisition Center: Roseclair Thompson -
roseclair.thompson@gsa.gov

Integrated Facility Management and Industrial Products Solution Center (IFMIPS): Brandon Kettler - brandon.kettler@gsa.gov

Attachment 1

Federal Stock Classes Managed by the Southwest Supply and Acquisition Center Subject to the \$375 Sell Price Minimum Order Amount. All other GSA-managed commodities are subject to the \$75 Sell Price Minimum Order Amount.

1560	5305	5965	6680	7830 *	9330
2520	5306	5970	6730	7910 *	9340
3040	5310	5975	6750	7920 *	9390
3510	5315	5985	6810	7930 *	9505
3540 *	5325	6130	6830	8305	9535
3550 *	5330	6135	6840	8310	9620
3590 *	5335	6140	6850	8315	9650
3610	5340	6150	7210	8320	9905 *
3920	5345 *	6210	7220 *	8330	9910 *
3990	5350 *	6220	7240 *	8340	9915 *
4010	5430	6230	7290 *	8345	9920 *
4020	5440	6250	7310	8405	9915 *
4030	5510	6260	7320	8415	9920 *
4130	5530	6350	7330 *	8420	
4210	5610 *	6505	7340 *	8430	
4240	5620 *	6508	7350 *	8455	
4320	5630 *	6515	7360	8460	
4460	5640 *	6545	7540 *	8465	
4510	5650 *	6625	7690	8510 *	
4520	5660	6635	7710 *	8520 *	
4540	5670 *	6640	7720 *	8530 *	
4610	5680 *	6645	7730 *	8710 *	
4730	5840	6650	7735 *	8720 *	
4820	5895	6660	7740 *	8730 *	
4920	5920	6670	7810 *	9110	
4940	5935	6675	7820 *	9320	

* FSCs without * are DLA-managed FSCs from which approximately 2,750 NSNs are delegated to the Southwest Supply and Acquisition Center for management.