

FILE REVIEW RECORD

CONTRACT SPECIALIST/CONTRACTING OFFICER:		SOLICITATION/CONTRACT NO:	
		PROCUREMENT INFORMATION	
Date Submitted: <i>(Allow up to 5 days for each level review)</i>	Pre-Solicitation	Other:	
	Pre-Award	Justification & Approvals	
Est. Award Date:	Pre-Modification	AD1205 SB Program Review	
Corrective Actions Completed:	WAIVER REQUEST <i>(In comments/findings, state reason and attach supporting facts)</i>		
REVIEWER COMMENTS/FINDINGS:	CORRECTIVE ACTIONS TAKEN:		
REVIEWERS			
Small Business Liaison, POD		Senior Contracting Officer <i>Review N/A</i>	Branch Chief (Contracting) <i>Review N/A</i>
Reviewed/Returned	Initials/ Date	Reviewed/Returned	Initials/ Date
Signature:		Signature:	
Procurement Analyst, POD <i>Review N/A</i>		Deputy Chief, POD <i>Review N/A</i>	Chief, POD/MASCO <i>Review N/A</i>
Reviewed/Returned	Initials/ Date	Reviewed/Returned	Initials/ Date
Signature:		Signature:	

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