

## FILE REVIEW RECORD

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

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