

AAPC General PP&E Task Force
Acquisition Subgroup
Meeting: June 11, 2008

Attendees:

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The meeting began with a discussion of the five issues (costs, ownership, capitalization threshold, modifications, and spare parts). We discussed focusing our meetings to address one issue at a time, rather than concurrently trying to tackle all 5 issues. The members agreed that this methodology (which is also being used by the Use subgroup) would be more beneficial. As a result, we agreed that we would focus on historical costs for the July meeting, capitalization threshold for the August meeting, and ownership issues for the September meeting (tentative). We agreed that the issues of modifications and spare parts could be held for discussion at future meetings. We agreed that although the historical costs issue would be discussed first, those members addressing the capitalization and threshold issue and the ownership issues should continue the work their doing.

The members discussed the results of the June 5, 2008, meeting (minutes attached). Alice Rice, Ken Schreier, Angela O'Connor, and Dave Horn discussed issues that have come to their attention in DoD, NASA, and DOI and the difficulty in resolving those issues. As a result of the discussion, the cost issue was expanded to include modifications. Members were asked to write a detailed description of their cost issues (historical costs, donated assets, auditable documentation, and modifications) to share with the subgroup. The detailed descriptions should be forwarded to Alice Carey by

COB June 18. Each member of the subgroup would then comments on potential resolutions – through the use of implementation guidance based on current guidance or best practices. Those potential resolutions would be forwarded through Alice Carey to members of the issue group for discussion at the historical cost issue group meeting. The issue paper would then be presented at the July 16 Acquisition Subgroup Meeting.