# Attachment 5601-1.2 c Table Of Contents

#### APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW - June 2021

(unless further restricted by individual Contracting Officer warrant levels)

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Undefinitized Contractual Action (UCA)

ACTION	REVIEW	APPROVAL	
1. Acquisition Plan (See paragraphs & paragraph )			
Development:			
Equal to or greater than \$10M	FCO, Legal & SOF AT&L-KB	SSA	
Production:			
Equal to or greater than \$25M in any one year or equal to or greater than \$50M for all years.	FCO, Legal & SOF AT&L-KB	SSA	
<b>NOTE:</b> For Services refer to 5601-1.2l para	<u>graphs</u>		
2. Type of Contract D&F			
Single-Award Indefinite-Quantity Contracts greater than \$112M	FCO, Legal, SOF AT&L- KB, & HCA	SPE	
Award Fee Contracts	FCO, Legal & SOF AT&L-KB	НСА	
Incentive Fee Contracts	КО	FCO <sup>1</sup>	
Personal Services Contract	FCO, Legal & SOF	HCA	

AT&L-KB

AT&L-KB

FCO, Legal & SOF

HCA

Contracts or orders with T&M or LH CLINs (greater than \$1M OR greater than 3 yrs)	FCO, Legal & SOF AT&L-KB	HCA
Contracts or orders with T&M or LH CLINs (less than or equal to \$1M AND less than or equal to 3 yrs)	КО	FCO <sup>2</sup>
3. Justification and Approvals (J&As), Br Fair Opportunity	and Name Justifications, a	nd E xception to
Equal to or less than \$700,000	КО	КО
Greater than \$700,000, but less than or equal to \$6.5M	Legal	PAAC
Greater than \$6.5M, but less than or equal to \$13.5M	FCO, Legal, & SOF AT&L-KB	AAC
Greater than \$13.5M, but less than or equal to \$93M	Legal, SOF AT&L-KB, & AAC	НСА
Greater than \$93M	Legal, SOF AT&L-KB, & AAC	SPE
4a. Requests for Proposals, Invitations for	or Bids, and Requests for (	Quotes
Equal to or less than \$2M	КО	КО
Greater than \$2M, but less than \$20M	Legal	КО
Equal to or greater than \$20M, but less than \$50M	Legal	FCO
For competitive – Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable), & SSA	SOF AT&L-KB
For non-competitive – Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KB

## 4b. Requests for Final Proposals Revisions (Competitive - if applicable)

Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable) & SOF AT&L-KB	SSA
5. Business Clearance		
Equal to or less than \$2M	КО	KO
Greater than \$2M, but less than \$20M	Legal	KO
Equal to or greater than \$20M, but less than \$50M	Legal	FCO
For competitive – Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KB
For non-competitive – Equal to or greater than \$50M, but less than \$500M	Legal & FCO	SOF AT&L-KB
Equal to or greater than \$500M	Legal, FCO, & DPC	SOF AT&L-KB
6. Contract Clearance		
Equal to or less than \$2M	КО	КО
Greater than \$2M, but less than \$20M	Legal	КО
Equal to or greater than \$20M, but less than \$50M	Legal	FCO
For competitive - Equal to or greater than \$50M	Legal & FCO	SOF AT&L-KB
For non-competitive – Equal to or greater than \$50M, but less than \$500M	Legal & FCO	SOF AT&L-KB
Equal to or greater than \$500M	Legal, FCO, & DPC	SOF AT&L-KB

### 7. Source Selection or Evaluation Plans

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Greater than \$6.5M	Legal	SSA
8. Post Award Peer Reviews (Required fo	r Services Only -See SOFA	RS 5601.170)
Equal to or greater than \$50M	Legal, FCO & SOF AT&L-KB	N/A
9. Ratifications		

KO

SSA

Equal to or less than \$6.5M

Equal to or less than the SAT Legal FCO

FCO, Legal, & SOF Greater than the SAT HCA AT&L-KB

#### 10. Terminations

than \$6.5M)

Termination for Default/Cause	Legal & SOF AT&L-KB	HCA
Termination for Convenience (equal to or less than $$6.5M$ )	КО	FCO
Termination for Convenience (greater	Legal	FCO

<sup>1</sup> When the FCO is also the KO, approval authority is one level above the FCO.

Parent topic: Attachment 5601-1 Table Of Contents

<sup>&</sup>lt;sup>2</sup> When the FCO is also the KO, the approval authority will be the HCA. NOTE: The USSOCOM Acquisition Executive/Senior Procurement Executive (AE/SPE) designates as, and delegates the duties of, the USSOCOM Agency Advocate for Competition (AAC) to the Deputy Director of Procurement, and the Procuring Activity Advocate for Competition (PAAC) to each Division Chief of SOF AT&L-KF/KH/KP/KW/KI/KR/KS and Field Contracting Office Chiefs.