## **5316.505 Ordering**

- (b) Orders under multiple award contracts.
- (1) Fair opportunity.
- (ii) The contracting officer must use streamlined ordering procedures. SCOs must justify the use of  $\underline{FAR}$  15.3 Source Selection Procedures for any contract or task-order or delivery-order, regardless of dollar value made in accordance with  $\underline{FAR}$  16.505. The SCO must submit justifications to the  $\underline{cognizant}$  HCA Workflow before proceeding with the source selection and/or Clearance session.
- (2) Exceptions to the fair opportunity process.
- (ii) See the tailorable <u>Justification for an Exception to Fair Opportunity</u> template.
- (C) *Approval*. For all exceptions to fair opportunity, follow guidance in <u>DAFFARS5306.304</u>. For those meeting the definition of a bridge action at <u>DAFFARS 5302.101</u>, also follow <u>DAFFARS 5306.303-1-90</u>.
- (4) See MP5301.601(a)(i).
- (7) *Decision documentation for orders*. Unless designated otherwise by the acquisition approving authority, SADA, or SCO, the contracting officer has decision making authority.
- (8) Task-order and delivery-order ombudsman. See <u>DAFFARS 5301.91</u>.

**Parent topic:** Subpart 5316.5 — INDEFINITE-DELIVERY CONTRACTS