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# **SUBPART 5816.5 - INDEFINITE-DELIVERY CONTRACTS**

**Parent topic:** [PART 5816 - TYPES OF CONTRACTS](#)

## **5816.504 Indefinite-Quantity Contracts**

(c)(ii)(D)(1) The HCA is delegated the authority to approve a single-award IDIQ.

(S-90) Funding for the minimum guarantee shall be obligated upon the effective date of the contract via the first order. (See DARS 5807.105(b)(5))

## **5816.505 Ordering**

(b)(6) *Postaward Notices and Debriefing of Awardees for Orders Exceeding \$6 million.* The Initial Letter to Unsuccessful Offerors and Debriefing Letter to Unsuccessful Offerors, located in the [DARS PGI](#), shall be used to notify unsuccessful awardees when the total price of a task or delivery order exceeds \$6 million.

(b)(8) *Task-order and delivery-order ombudsman.* The Designation and Delegation of Authority for the Agency Task and Delivery Order Ombudsman is located at <https://dod365.sharepoint-mil.us/sites/disa-PL2/Delegation%20Memos/Forms/AllItems.aspx>.

(S-90) When the DISA contract, BPA, or BOA authorizes other activities to issue task orders, DISA's operating costs are reimbursed through an External Ordering Fee charged on orders placed against the contract in accordance with 10 USC 2208(h). The External Ordering Fee is paid by the ordering activity but remitted to DISA by the Contractor. See DARS PGI 5816.505 (S-90) for procedures.