Bridge Action – A non-competitive action (contract/order/mod) awarded to bridge the time between the end of one action and the beginning of a competitively awarded follow-on action.

Chief, Contracting Office – The person with direct responsibility for the overall operations, administration, and performance of the contracting office. Performs all actions specified within FAR and DFARS as a "level above the Contracting Officer," and/or as delegated by the Headquarters (HQ), USSOCOM, Director of Procurement, Competition Advocate General, or USSOCOM Director, Office of Small Business Programs.

Contracting Division – Contracting activities that are organizationally aligned within HQ USSOCOM.

Contracting Office – A contracting activity that receives its contracting authority from the Commander, Special Operations Command through the HQ, USSOCOM, Director of Procurement, synonymous with “procuring activity.”

Contracting Officer's Representative – Person delegated to act on behalf of the contracting officer on a specific contract or multiple contracts, in a limited capacity and with specific authority as stated in the Letter of Delegation.

Field Contracting Offices – Contracting activities that are organizationally aligned within USSOCOM Service or Theater Special Operations Components.

Office Chief – The term “Office Chief” is issued in this policy to refer to both Chiefs of Field Contracting Offices and HQ Contracting Division Chiefs.

Ordering Officer – An appointed official with limited authority to purchase and obligate the government.

Primary Contracting Officer’s Representative – A USSOCOM unique term. Person designated and authorized by the contracting officer to perform specific technical or administrative functions on behalf of the contracting officer on a specific contract.

Requiring Activity Official – The point of contact from the requiring activity delegated responsibility for decisions regarding a acquisition or procurement.
**Technical Representative** - A USSOCOM unique term that refers to a person appointed by the COR to perform specific technical or administrative functions to assist the COR.

**SUBPART 5602.1-90 ACRONYMS**

*(Revised June 2017)*

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Definition</th>
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<tbody>
<tr>
<td>AAC</td>
<td>Agency Advocate for Competition</td>
</tr>
<tr>
<td>ACO</td>
<td>Administrative Contracting Officer</td>
</tr>
<tr>
<td>ACOR</td>
<td>Alternate Contracting Officer's Representative</td>
</tr>
<tr>
<td>AE</td>
<td>Acquisition Executive</td>
</tr>
<tr>
<td>AFEB</td>
<td>Award Fee Evaluation Board</td>
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<tr>
<td>AP</td>
<td>Acquisition Plan</td>
</tr>
<tr>
<td>APS</td>
<td>Acquisition Planning Sheet</td>
</tr>
<tr>
<td>APM</td>
<td>Assistant Program Manager</td>
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<td>AOR</td>
<td>Area of Operational Responsibility</td>
</tr>
<tr>
<td>BCM</td>
<td>Business Clearance Memorandum</td>
</tr>
<tr>
<td>CAAS</td>
<td>Contract for Advisory and Assistance Services</td>
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<td>CAO</td>
<td>Contract Administration Office</td>
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<tr>
<td>CAR</td>
<td>Contract Action Report</td>
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<tr>
<td>CCP</td>
<td>Contracting Office Competition Plan</td>
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<tr>
<td>CCR</td>
<td>Contracting Office Competition Report</td>
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<tr>
<td>CDRL</td>
<td>Contract Data Requirements List</td>
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<td>CICA</td>
<td>Competition In Contracting Act</td>
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<td>Abbr.</td>
<td>Description</td>
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<td>CID</td>
<td>Commercial Item Description</td>
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<td>COC</td>
<td>Certificate of Compliance</td>
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<td>COR</td>
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<tr>
<td>CRD</td>
<td>Competitive Range Determination</td>
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<tr>
<td>CSRD</td>
<td>Communication-Computer System Requirements Document</td>
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<tr>
<td>D&amp;F</td>
<td>Determination and Findings</td>
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<td>DCAA</td>
<td>Defense Contracting Audit Agency</td>
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<td>DCADS</td>
<td>Defense Contract Action Data System</td>
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<td>DCG</td>
<td>Desktop Contract Guide</td>
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<td>Defense Contract Management Agency</td>
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<td>DDA</td>
<td>Deputy Director for Acquisition</td>
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<td>DDoP</td>
<td>Deputy Directory of Procurement</td>
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<td>DID</td>
<td>Data Item Description</td>
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<tr>
<td>DODI</td>
<td>Department of Defense Instruction</td>
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<td>DoDISS</td>
<td>Department of Defense Index of Specifications and Standards</td>
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<td>DOP/DoP</td>
<td>Directorate of Procurement/Director of Procurement</td>
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<td>DTIC</td>
<td>Defense Technical Information Center</td>
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<td>EC</td>
<td>Electronic Commerce</td>
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<td>Electronic Contracting Information Transfer System</td>
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<td>Abbreviation</td>
<td>Full Form</td>
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<td>EDA</td>
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<td>Electronic Data Interchange</td>
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<td>FCCM</td>
<td>Facilities Capital Cost of Money</td>
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<td>Fee Determining Official</td>
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<td>FPDS-NG</td>
<td>Federal Procurement Data System – Next Generation</td>
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<td>FPRA</td>
<td>Forward Pricing Rate Agreement</td>
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<td>G&amp;A</td>
<td>General and Administrative (Expenses or Rate)</td>
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<td>GAO</td>
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<td>Government Printing Office</td>
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<td>GSA</td>
<td>General Services Administration</td>
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<td>HCA</td>
<td>Head of Contracting Activity</td>
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<td>HQ Contracting Division</td>
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<td>HOA</td>
<td>Head of Agency</td>
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<td>IBOP</td>
<td>Interactive Business Opportunity Page</td>
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<td>IFB</td>
<td>Invitation for Bid</td>
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<td>IG</td>
<td>Inspector General</td>
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<td>Abbreviation</td>
<td>Description</td>
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<td>IGCE</td>
<td>Independent Government Cost Estimate</td>
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<tr>
<td>J&amp;A</td>
<td>Justification and Approval</td>
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<td>JRD</td>
<td>Justification Review Document</td>
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<td>KO/CO</td>
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<td>LNO</td>
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<td>LSA</td>
<td>Labor Surplus Area</td>
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<td>MAR</td>
<td>Mid-Atlantic Region</td>
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<tr>
<td>MDA</td>
<td>Milestone Decision Authority</td>
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<td>MDAE</td>
<td>Military Deputy to Acquisition Executive</td>
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<td>MIPR</td>
<td>Military Interdepartmental Purchase Request</td>
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<td>NDI</td>
<td>Non-Developmental Item</td>
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<td>OMB</td>
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<td>Office of Small Business Programs</td>
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<td>PAAC</td>
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<td>RAO</td>
<td>Requiring Activity Official</td>
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<td>SAMP</td>
<td>Single Acquisition Management Plan</td>
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<td>Acronym</td>
<td>Description</td>
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<tr>
<td>SAE/SPE</td>
<td>Service Acquisition Executive/Senior Procurement Executive</td>
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<td>SES</td>
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<td>Special Operations Competition Advocate General Office</td>
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<td>SOF AT&amp;L</td>
<td>Special Operations Forces Acquisition, Technology, and Logistics</td>
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<td>SOJA</td>
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<td>SOF AT&amp;L Mission Support Division</td>
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<td>SOF AT&amp;L-KX</td>
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<td>SPE</td>
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<td>Standard Procurement System</td>
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<td>Source Selection Evaluation Board</td>
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<td>Un-Solicited Proposals</td>
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HQ, United States Special Operations Command

Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L)