

# Attachment 5601-1.2 d Table Of Contents

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

(unless further restricted by individual Contracting Officer warrant levels)

### USASOC

ACTION	REVIEW	APPROVAL
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#### 1. Acquisition Plan (See paragraphs & paragraph)

##### Development:

Equal to or greater than \$10M	FCO, Legal & SOF AT&L-KB	SSA
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##### 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
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**NOTE:** For Services refer to 5601-1.2l paragraphs

#### 2. Type of Contract D&F

Single-Award Indefinite-Quantity Contracts greater than \$112M	Legal, SOF AT&L-KB, & HCA	SPE
Award Fee Contracts	Legal & SOF AT&L-KB	HCA
Incentive Fee Contracts	KO	FCO <sup>1</sup>
Personal Services Contract	Legal & SOF AT&L-KB	HCA
Undefinitized Contractual Action (UCA)	Legal & SOF AT&L-KB	HCA
Contracts or orders with T&M or LH CLINs (greater than \$1M OR greater than 3 yrs)	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) KO FCO<sup>2</sup>

### **3. Justification and Approvals (J&As), Brand Name Justifications, and Exception to Fair Opportunity**

Greater than \$700,000 but less than \$6.5M Legal PAAC

Equal to or greater than \$6.5M, but less than \$13.5M FCO, Legal, SOF AT&L-KB AAC

Equal to or greater than \$13.5M, but less than \$93M FCO, Legal, SOF AT&L-KB& AAC HCA

Equal to or greater than \$93M FCO, Legal, SOF AT&L-  
KB AAC & HCA SPE

#### **4a. Requests for Proposals, Invitations for Bids, and Requests for Quotes**

Greater than \$2M. but less than \$10M      Legal      FCO

Equal to or greater than \$10M, but less than \$50M      Legal      SOF AT&L-KB

For competitive - FCO, Legal, SSAC-C (if applicable) & SSA SOF AT&L-KB  
Equal to or greater than \$50M

For non-competitive - Legal & FCO SOF AT&L-KB  
Equal to or greater than \$50M

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

Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable) & SOF AT&T-KB	SSA
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## 5. Business Clearance

Equal to or less than \$2M	KO	KO
Greater than \$2M, but less than \$10M	Legal	FCO
Equal to or greater than \$10M, but less than \$50M	FCO & Legal	SOF AT&L-KB
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	FCO & Legal	SOF AT&L-KB
Equal to or greater than \$500M	FCO, Legal, & DPC	SOF AT&L-KB

## 6. Contract Clearance

Equal to or less than \$2M	KO	KO
Greater than \$2M, but less than \$10M	KO	FCO
Equal to or greater than \$10M, but less than \$50M	FCO & Legal	SOF AT&L-KB
For competitive -		
Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KB
For non-competitive -		
<u>Equal to or greater than \$ 50M, but less than \$500M</u>	FCO & Legal	SOF AT&L-KB

<u>Equal to or greater than \$ 500M</u>	FCO, Legal, & DPC	SOF AT&L-KB
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## 7. Source Selection or Evaluation Plans

Less than \$6.5M	KO	SSA
Equal to or greater than \$6.5M	SOF AT&L-KB, & Legal	SSA

## **8. Post Award Peer Reviews (Required for Services Only -See SOFARS 5601.170 )**

Equal to or greater than \$50M	Legal, FCO & SOF AT&L- /KB	<u>N/A</u>
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## **9. Ratifications**

Equal to or less than the SAT	KO & Legal	FCO
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Greater than the SAT	FCO, Legal, & SOF AT&L-KB	HCA
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## **10. Terminations**

Termination for Default	Legal	SOF AT&L-KB
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Termination for Convenience (equal to or less than the SAT)	KO	FCO
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Termination for Convenience (greater than the SAT)	Legal	SOF AT&L-KB
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<sup>1</sup> When the FCO is also the KO, approval authority is one level above the FCO.

<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.

**Parent topic:** [Attachment 5601-1 Table Of Contents](#)