Attachment 5601-1.2 h Table Of Contents

APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW - January 2020

(unless further restricted by individual Contracting Officer warrant levels)

RCO-Joint, RCO-Pope, RCO-Pope 2 & RCO-Bragg

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		
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	НСА		
Incentive Fee Contracts	КО	FCO ¹		
Personal Services Contract	Legal & SOF AT&L- KB	НСА		
Undefinitized Contractual Action (UCA)	Legal & SOF AT&L-	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)	КО	FCO^2		
3. Justification and Approvals (J&As), Brand Name Justifications, and Exception to Fair Opportunity				
Equal to or less than SAT	КО	KO		
Greater than SAT but less than \$700,000	Legal	PAAC		
Equal to or greater than \$700,000 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	НСА		
Equal to or greater than \$93M	FCO, Legal, SOF AT&L-KB, AAC, & HCA	SPE		
4. Requests for Proposals, Invitations for Bids, and Requests for Quotes				
Equal to or less than SAT	КО	КО		
Greater than SAT but less than \$750,000	КО	FCO		
Equal to or greater than \$750,000 but less than \$1M	Legal	FCO		
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB		
5. Business Clearance				
Equal to or less than SAT	КО	КО		
Greater than SAT but less than \$750,000	КО	FCO		

Equal to or greater than \$750,000 but less than \$1M	Legal	FCO
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB
6. Contract Clearance		
Equal to or less than SAT	КО	KO
Greater than SAT but less than \$750,000	КО	FCO
Equal to or greater than \$750,000 but less than \$1M	Legal	FCO
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB
7. Source Selection or Evaluation Plans		
Equal to or less than \$1M	FCO	SSA
Greater than \$1M	Legal & SOF AT&L- KB	SSA
8. Ratifications		
Equal to or less than \$25,000	KO & Legal	FCO
Greater than \$25,000	Legal, FCO & SOF AT&L-KB	НСА
9. Terminations		
Termination for Default	Legal & FCO	SOF AT&L-KB
Termination for Convenience (equal to or less than the SAT)	КО	FCO
Termination for Convenience (greater than the SAT)	Legal & FCO	SOF AT&L-KB

¹ When the FCO is also the KO, approval authority is one level above the FCO.

Parent topic: Attachment 5601-1 Table Of Contents

² 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.