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APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW – January 2020

(unless further restricted by individual Contracting Officer warrant levels)

SOF AT&L-KX, TSOCs, Contingency Operations, 24 th SOW , and 905th

ACTION	REVIEW	APPROVAL
1. Acquisition Plan (See paragraphs & paragraph **)**		
Development		
Equal to or greater than $10M	FCO*, Legal & SOF AT&L-KX	SSA
Production:		
Equal to or greater than $25M in any one year or Equal to or greater than $50M for all years.	Legal & SOF AT&L-KX	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-KX, & HCA	SPE
Award Fee Contracts	Legal & SOF AT&L-KX	HCA
Incentive Fee Contracts	KO	FCO[1]
Personal Services Contract	Legal & SOF AT&L-KX	HCA
Undefinitized Contractual Action (UCA)	Legal & SOF AT&L-KX	HCA
Contracts or orders with T&M or LH CLINs (greater than $1M OR greater than 3 yrs)	Legal & SOF AT&L-KX	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[2]

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

Equal to or less than $250,000	KO	KO
Greater than $250,000, but less than $700,000	Legal	SOF AT&L-KX
Equal to or greater than $700,000, but less than $13.5M	FCO, Legal, SOF AT&L-KX	AAC
Equal to or greater than $13.5M, but less than $93M	FCO, Legal, SOF AT&L-KX, & AAC	HCA
Equal to or greater than $93M	FCO, Legal, SOF AT&L-KX, AAC, & HCA	SPE

4. Requests for Proposals, Invitations for Bids, and Requests for Quotes

Equal to or less than SAT3	KO	KO
Greater than SAT3	Legal & FCO	SOF AT&L-KX

5. Business Clearance

Equal to or less than SAT3	KO	KO
Greater than SAT3	Legal & FCO	SOF AT&L-KX

6. Contract Clearance

Equal to or less than SAT3	KO	KO
Greater than SAT3	Legal & FCO	SOF AT&L-KX

7. Source Selection or Evaluation Plans

Equal to or less than SAT3	FCO	SSA
Greater than SAT3	Legal & SOF AT&L-KX	SSA

8. Ratifications

Equal to or less than $10,000	KO & Legal	FCO
Greater than $10,000	Legal, FCO & SOF AT&L-KX	HCA

9. Terminations

Termination for Default	Legal & FCO	SOF AT&L-KX
Termination for Convenience (equal to or less than $250,000)	KO & Legal	FCO
Termination for Convenience (greater than $250,000)	Legal & FCO	SOF AT&L-KX

[1] When the FCO is also the KO, approval authority is one level above the FCO.
[2] When the FCO is also the KO, the approval authority will be the HCA.
[3] SAT for acquisitions in support of contingency operations applies to any contract to be awarded and performed, or purchase to be made, outside the United States. Otherwise, the standard SAT applies.
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.

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