

Attachment 5601-1.2 a Table Of Contents

APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW - June 2021

(unless further restricted by individual Contracting Officer warrant levels)

SOF AT&L- KF/ KH/KP/KW/KI/KR/KS

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

Development:

Equal to or greater than \$10M	HCD, Legal & SOF AT&L-KM ³	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.	HCD, Legal & SOF AT&L-KM ³	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	HCD, Legal, SOF AT&L- KM ³ & HCA	SPE
Award Fee Contracts	HCD, Legal & SOF AT&L-KM ³	HCA
Incentive Fee Contracts	KO	HCD ¹
Personal Services Contract	HCD, Legal & SOF AT&L-KM ³	HCA

Undefinitized Contractual Action (UCA)	HCD, Legal & SOF AT&L-KM ³	HCA
Contracts or orders with T&M or LH CLINs (greater than \$1M OR greater than 3 yrs)	HCD, Legal & SOF AT&L-KM ³	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	HCD ²

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

Equal to or less than \$700,000	KO	KO
Greater than \$700,000, but less than or equal to \$6.5M	Legal	PAAC
Greater than \$6.5M, but less than or equal to \$13.5M	HCD, Legal, & SOF AT&L-KM ³	AAC
Greater than \$13.5M, but less than or equal to \$93M	Legal, SOF AT&L-KM ³ , & AAC	HCA
Greater than \$93M	Legal, SOF AT&L-KM ³ , & AAC	SPE

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

Equal to or less than \$2M	KO	KO
Greater than \$2M, but less than \$20M	Legal	KO
Equal to or greater than \$20M, but less than \$50M	Legal	HCD
For competitive - Equal to or greater than \$50M	HCD, Legal, SSAC-C (if applicable), & SSA	SOF AT&L-KM ³
For non-competitive - Equal to or greater than \$50M	HCD & Legal	SOF AT&L-KM ³

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

Equal to or greater than \$50M	HCD, Legal, SSAC-C (if applicable) & SOF AT&L-KM ³	SSA
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5. Business Clearance

Equal to or less than \$2M	KO	KO
Greater than \$2M, but less than \$20M	Legal	KO
Equal to or greater than \$20M, but less than \$50M	Legal	HCD
For competitive - Equal to or greater than \$50M	HCD & Legal	SOF AT&L-KM ³
For non-competitive - Equal to or greater than \$50M, but less than \$500M	Legal & HCD	SOF AT&L-KM ³
Equal to or greater than \$500M	Legal, HCD, & DPC	SOF AT&L-KM ³

6. Contract Clearance

Equal to or less than \$2M	KO	KO
Greater than \$2M, but less than \$20M	Legal	KO
Equal to or greater than \$20M, but less than \$50M	Legal	HCD
For competitive - Equal to or greater than \$50M	Legal & HCD	SOF AT&L-KM ³
For non-competitive - Equal to or greater than \$50M, but less than \$500M	Legal & HCD	SOF AT&L-KM ³

Equal to or greater than \$500M	Legal, HCD, & DPC	SOF AT&L-KM ³
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7. Source Selection or Evaluation Plans

Equal to or less than \$6.5M	KO	SSA
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Greater than \$6.5M	Legal	SSA
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8. Post Award Peer Reviews (Required for Services Only -See SOFARS 5601. 170)

Equal to or greater than \$50M	Legal, HCD & SOF AT&L-KM ³	<u>N/A</u>
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9. Ratifications

Equal to or less than the SAT	Legal	HCD
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Greater than the SAT	HCD, Legal, & SOF AT&L-KM ³	HCA
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10. Terminations

Termination for Default/Cause	Legal & SOF AT&L-KM ³	HCA
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Termination for Convenience (equal to or less than \$6.5M)	KO	HCD
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Termination for Convenience (greater than \$6.5M)	Legal	HCD
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¹ When the HCD is also the KO, approval authority is one level above the HCD.

² When the HCD is also the KO, the approval authority will be the HCA.

³ For SOF AT&L-KP, the cognizant policy LNO for review and approvals is SOF AT&L-KB.

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](#)