# **Attachment 5601-1.2 e Table Of Contents**

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

(unless further restricted by individual Contracting Officer warrant levels)

# WARC OM (includes NSWDG)

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- KM/KX/KB, & HCA	SPE
Award Fee Contracts	Legal & SOF AT&L-KB	HCA
Incentive Fee Contracts	КО	$FCO_1$
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)	КО	$FCO_2$		
3. Justification and Approvals (J&As), Brand Name Justifications, and Exception to Fair Opportunity				
Equal to or less than \$700,000	КО	КО		
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, & PAAC	AAC		
Equal to or greater than \$13.5M, but less than \$93M	FCO, Legal, SOF AT&L-KB, PAAC & AAC	HCA		
Equal to or greater than \$93M	FCO, Legal, SOF AT&L-KB, PAAC, AAC & HCA	SPE		
4a. Requests for Proposals, Invitations for Bids, and Requests for Quotes				
Equal to or less than \$2M	КО	КО		
Greater than \$2M, but less than \$4M	Legal	КО		
Equal to or greater than \$4M, but less than \$6.5M	Legal	FCO		
For competitive – Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable), & SSA	SOF AT&L-KB		
For non-competitive – Equal to or greater than \$50M	Legal & FCO	SOF AT&L-KB		

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

Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable) & SOF AT&L-KB	SSA
5. Business Clearance		
Equal to or less than \$2M	КО	КО
Greater than \$2M, but less than \$4M	Legal	КО
Equal to or greater than \$4M, but less than \$6.5M	Legal	FCO
Equal to or greater than \$6.5M, 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	КО	КО
Greater than \$2M, but less than \$4M	Legal	КО
Equal to or greater than \$4M, but less than \$6.5M	Legal	FCO
Equal to or greater than \$6.5M, 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

#### 7. Source Selection or Evaluation Plans

Less than \$6.5M KO SSA

Equal to or greater than \$6.5M SOF AT&L-KM/KX/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 N/A

### 9. Ratifications

Egual to or less than the SAT KO & Legal FCO

Greater than the SAT FCO, Legal, & SOF AT&L-KB HCA

### 10. Terminations

Termination for Default Legal SOF AT&L-KB

Termination for Convenience (equal to or less than the SAT) KO

Termination for Convenience (greater than the SAT)

Legal

SOF AT&L-KB

**Parent topic:** Attachment 5601-1 Table Of Contents

<sup>1</sup> When the FCO is also the KO, approval authority is one level above the FCO. 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.