

# Attachment 5601-1.2 g Table Of Contents

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

(unless further restricted by individual Contracting Officer warrant levels)

### AID and RDA

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-KM/KX/KB, & HCA	SPE
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Award Fee Contracts	Legal & SOF AT&L-KB	HCA
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Incentive Fee Contracts	KO	FCO <sub>1</sub>
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Personal Services Contract	Legal & SOF AT&L-KB	HCA
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Undefinitized Contractual Action (UCA)	Legal & SOF AT&L-KB	HCA
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Contracts or orders with T&M or LH CLINs (greater than \$1M OR greater than 3 yrs)	Legal & SOF AT&L-KB	HCA
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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 <sub>2</sub>
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**3. Justification and Approvals (J&As), Brand Name Justifications, and Exception to Fair Opportunity**

Equal to or less than \$700,000	KO	KO
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Greater than \$700,000 but less than \$6.5M	Legal	PAAC
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Equal to or greater than \$6.5M, but less than \$13.5M	FCO, Legal, SOF AT&L-KB	AAC
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Equal to or greater than \$13.5M, but less than \$93M	FCO, Legal, SOF AT&L-KB & AAC	HCA
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Equal to or greater than \$93M	FCO, Legal, SOF AT&L-KB, ** AAC & HCA	SPE
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**4a. Requests for Proposals, Invitations for Bids, and Requests for Quotes**

Equal to or less than \$2M	KO	KO
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Greater than \$2M, but less than \$6.5M	Legal	HCD/FCO
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Equal to or greater than \$6.5M, but less than \$50M	Legal	SOF AT&L-KB
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For competitive - Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable), & SSA	SOF AT&L-KB
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For non-competitive - Equal to or greater than \$50M	Legal & FCO	SOF AT&L-KB
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**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
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**5. Business Clearance**

Equal to or less than \$2M	KO	KO
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Greater than \$2M, but less than \$6.5M	Legal	HCD/FCO
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Equal to or greater than \$6.5M, but less than \$50M	FCO & Legal	SOF AT&L-KB
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For competitive - Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KB
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For non-competitive - Equal to or greater than \$50M, but less than \$500M	FCO & Legal	SOF AT&L-KB
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Equal to or greater than \$500M	FCO, Legal, & DPC	SOF AT&L-KB
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**6. Contract Clearance**

Equal to or less than \$2M	KO	KO
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Greater than \$2M, but less than \$6.5M	KO	HCD/FCO
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Equal to or greater than \$6.5M, but less than \$50M	FCO & Legal	SOF AT&L-KB
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For competitive - Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KB
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For non-competitive - <u>Equal to or greater than \$50M, but less than \$500M</u>	FCO & Legal	SOF AT&L-KB
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<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
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	HCD/FCO
Termination for Convenience (greater than the SAT)	Legal	SOF AT&L-KB

<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](#)