

# 5316.505 Ordering

(b) *Orders under multiple award contracts.*

(1) *Fair opportunity.*

(ii) The contracting officer must use streamlined ordering procedures. SCOs must justify the use of [FAR 15.3 Source Selection Procedures](#) for any contract or task-order or delivery-order, regardless of dollar value made in accordance with [FAR 16.505](#). The SCO must submit justifications to the [cognizant HCA Workflow](#) before proceeding with the source selection and/or Clearance session.

(2) *Exceptions to the fair opportunity process.*

(ii) See the tailorable [Justification for an Exception to Fair Opportunity](#) template.

(C) *Approval.* For all exceptions to fair opportunity, follow guidance in [DAFFARS5306.304](#). For those meeting the definition of a bridge action at [DAFFARS 5302.101](#), also follow [DAFFARS 5306.303-1-90](#).

(4) See [MP5301.601\(a\)\(i\)](#).

(7) *Decision documentation for orders.* Unless designated otherwise by the acquisition approving authority, SADA, or SCO, the contracting officer has decision making authority.

(8) *Task-order and delivery-order ombudsman.* See [DAFFARS 5301.91](#).

**Parent topic:** [Subpart 5316.5 — INDEFINITE-DELIVERY CONTRACTS](#)