

5807.103 Agency-Head Responsibilities

(S-90) A written plan (combined AS/AP, standard, or streamlined) shall also be prepared for high risk contracts/CLINs as defined in subpart 7.101 (See Table 7-1 for thresholds and approval authority). All APs shall be reviewed by and concurred with by the Office of Small Business Programs (OSBP) prior to sending to the Approver.

Table 7-1 Acquisition Plan Thresholds and Approvals

| Contract Type | Dollar Threshold | Acquisition Plan Type | Approver |
|---|------------------|-----------------------------------|----------|
| CR/High Risk (Order/Contract/IDIQ/BPA) | <\$50M | Streamlined | CoCO |
| Acquisitions for Development (all years) (FAR 35.001) (RDT&E funding) | >10M to \$100M | Streamlined | CoCO |
| All Orders/ Contracts/IDIQs/BPAs for any FY | ≥\$25M | Streamlined | CoCO |
| All Orders (all years) | ≥\$50M to \$100M | Streamlined | CoCO |
| Contract/IDIQ/BPA (all years) | ≥\$50M to \$100M | Standard or Combined (See (S-91)) | CoCO |
| Acquisitions for Development (all years) (FAR 35.001) (RDT&E funding) | >\$100M | Standard or Combined (See (S-91)) | SPE |
| Contract/IDIQ/BPA (all years) | >\$100M | Standard or Combined (See (S-91)) | SPE |
| All Orders (all years) | >\$100M | Streamlined | SPE |

(S-91) *Exceptions.*

(1) A written acquisition plan is not required when/for --

(i) Orders are placed against a single award ID/IQ or a single award BPA.

(ii) Bridge contract actions.

(iii) Waived by the HCA (e.g., contingency; urgent requirements (for example, defend against a cyber-attack)). A justification will be placed in the contract file prior to awards or as practical after award.

(2) When an acquisition strategy is required, the use of a combined AS/AP is prohibited when

(i) The mission partner is Non-DISA;

(ii) An acquisition strategy covers multiple requirements.

(iii) The Acquisition will be signed by an official outside of DISA.

(S-92) Limitation on single award contracts.

The Determination and Findings (D&F) (required by FAR 16.504(c)(1)(ii)(D)) shall be routed with the AP.

Parent topic: SUBPART 5807.1 - ACQUISITION PLANS