Attachment 5601-1.2 b Table Of Contents

APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW - J une 2021

(unless further restricted by individual Contracting Officer warrant levels)

SOFSA

ACTION	REVIEW	APPROVAL	
1. Acquisition Plan (See paragraph)			
<u>Development:</u>			
Equal to or greater than \$10M	FCO, Legal & SOF AT&L-KM	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-KM	SSA	
NOTE: For Services refer to 5601-1.2l <u>paragraphs</u>			
2. Type of Contract D&F			
Single-Award Indefinite-Quantity Contracts greater than \$112M	FCO, Legal, SOF AT&L- KM, & HCA	SPE	
Award Fee Contracts	FCO, Legal & SOF AT&L-KM	HCA	
Incentive Fee Contracts	КО	FCO ₁	
Personal Services Contract	FCO, Legal & SOF AT&L-KM	НСА	
Undefinitized Contractual Action (UCA)	FCO, Legal & SOF AT&L-KM	HCA	

Contracts or orders with T&M or LH CLINs (greater than \$1M OR greater than 3 yrs)	FCO, Legal & SOF AT&L-KM	НСА		
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 E xception to Fair Opportunity				
Equal to or less than \$700,000	КО	КО		
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	FCO, Legal, & SOF AT&L-KM	AAC		
Greater than \$13.5M, but less than or equal to \$93M	Legal, SOF AT&L-KM, & AAC	НСА		
Greater than \$93M	Legal, SOF AT&L-KM, & AAC	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 \$20M	Legal	КО		
Equal to or greater than \$20M, but less than \$50M	Legal	FCO		
For competitive – Equal to or greater than \$50M	FCO, Legal, SSAC-C (if applicable), & SSA	SOF AT&L-KM		
For non-competitive – Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KM		

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

	FCO, Legal, SSAC-C (if		
Equal to or greater than \$50M	applicable) & SOF	SSA	
	AT&L-KM		

5. Business Clearance

Equal to or less than \$2M	КО	КО
Greater than \$2M, but less than \$20M	Legal	КО
Equal to or greater than \$20M, but less than \$50M	Legal	FCO
For competitive – Equal to or greater than \$50M	FCO & Legal	SOF AT&L-KM
For non-competitive – Equal to or greater than \$50M, but less than \$500M	Legal & FCO	SOF AT&L-KM
Equal to or greater than \$500M	Legal, FCO, & DPC	SOF AT&L-KM
6. Contract Clearance		
Equal to or less than \$2M	КО	КО
Greater than \$2M, but less than \$20M	Legal	KO
Equal to or greater than \$20M, but less than \$50M	Legal	FCO
	Legal Legal & FCO	FCO SOF AT&L-KM
than \$50M For competitive -		

7. Source Selection or Evaluation Plans

Equal to or less than \$6.5M	КО	SSA	
Greater than \$6.5M	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-KM	<u>N/A</u>	
9. Ratifications			
Equal to or less than the SAT	Legal	FCO	
Greater than the SAT	FCO, Legal, & SOF AT&L-KM	НСА	
10. Terminations			
Termination for Default/Cause	Legal & SOF AT&L-KM	HCA	
Termination for Convenience (equal to or less than \$6.5M)	КО	FCO	
Termination for Convenience (greater than \$6.5M)	Legal	FCO	
When the ECO is also the KO approval authority is one level above the ECO			

¹ When the FCO is also the KO, approval authority is one level above the FCO. ² 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