

Attachment 5601-1.2 h Table Of Contents

APPROVAL LEVELS OF AUTHORITY AND DOCUMENT REVIEW - January 2020

(unless further restricted by individual Contracting Officer warrant levels)

RCO-Joint, RCO-Pope, RCO- Pope 2 & RCO-Bragg

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-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 ¹
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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 ²
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3. Justification and Approvals (J&As), Brand Name Justifications, and Exception to Fair Opportunity

<u>Equal to or less than SAT</u>	KO	KO
<u>Greater than SAT but less than \$700,000</u>	Legal	PAAC
Equal to or greater than \$700,000 but less than \$13.5M	FCO, Legal, SOF AT&L-KB	AAC
Equal to or greater than \$13.5M, but less than \$93M	FCO, Legal, SOF AT&L-KB, & AAC	HCA
Equal to or greater than \$93M	FCO, Legal, SOF AT&L-KB, AAC, & HCA	SPE

4. Requests for Proposals, Invitations for Bids, and Requests for Quotes

Equal to or less than SAT	KO	KO
Greater than SAT but less than \$750,000	KO	FCO
Equal to or greater than \$750,000 but less than \$1M	Legal	FCO
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB

5. Business Clearance

Equal to or less than SAT	KO	KO
Greater than SAT but less than \$750,000	KO	FCO

Equal to or greater than \$750,000 but less than \$1M	Legal	FCO
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB

6. Contract Clearance

Equal to or less than SAT	KO	KO
Greater than SAT but less than \$750,000	KO	FCO
Equal to or greater than \$750,000 but less than \$1M	Legal	FCO
Equal to or greater than \$1M	Legal & FCO	SOF AT&L-KB

7. Source Selection or Evaluation Plans

Equal to or less than \$1M	FCO	SSA
Greater than \$1M	Legal & SOF AT&L-KB	SSA

8. Ratifications

Equal to or less than \$25,000	KO & Legal	FCO
Greater than \$25,000	Legal, FCO & SOF AT&L-KB	HCA

9. Terminations

Termination for Default	Legal & FCO	SOF AT&L-KB
Termination for Convenience (equal to or less than the SAT)	KO	FCO
Termination for Convenience (greater than the SAT)	Legal & FCO	SOF AT&L-KB

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.

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