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