

409th CSB Thresholds

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				** When MOD is listed as a reviewer, this is the PARC Reviewer/Analyst.				
<u>Action</u>	<u>Reference</u>	<u>Dollar Threshold/Parameters</u>	<u>Preparer</u>	<u>Review</u>	<u>Review</u>	<u>Review</u>	<u>Review</u>	<u>Approve</u>
Micro-Purchase Threshold *	FAR 2.101	\$3,000						
Simplified Acquisition Threshold (SAT) *	FAR 2.101	\$150,000						
* Under normal circumstances. For special circumstances, see legal or PARC for guidance.								
Waiver for Contracting with a Government Employee (Conflict of Interest)	FAR 6.301 and 6.302	Any contract with a Government Employee	KO	Legal	MOD**	PARC		Head of Contracting Activity (HCA)
Army Single Face to Industry (ASFI) Solicitation posting	AFARS 5104.502	All Solicitations						
Pre-Solicitation and Post Award Synopsis (unless an exception applies). NOTE: This is different from posting the solicitation on ASFI.	FAR 5.101(a)(1)	\$25,000 and up - Post on FBO						
Pre-Solicitation and Post Award Synopsis (unless an exception applies).	FAR 5.101(a)(2)	\$15,000 - \$25,000 - Post in Public Place or by an appropriate electronic means						
Posting of J&As (except Unusual and Compelling Urgency and Brand Name)	FAR 6.305/FAR 8.405-6(a)(2)/ FAR 13.501(a)(1)(iii)/FAR 16.505	> the SAT: Within 14 days after contract award						
Posting of J&As (Unusual and Compelling Urgency)	FAR 6.305/FAR 8.405-6(a)(2)/ FAR 13.501(a)(1)(iii)/FAR 16.505	> the SAT: Within 30 days after contract award						
Posting of Brand Name Justifications	FAR 6.305/FAR 8.405-6(a)(2)/ FAR 13.501(a)(1)(iii)/FAR 16.505	All: With the solicitation						
Unauthorized Commitments - Ratifications	AFARS 5101.602-3 (b) (3) and 409th Contracting Policies and Procedures (CPP) 11-001-FAR 1.602-3	\$10,000 or less	Requiring Activity (RA)/Program Manager (PM)	KO	Legal			RCO Chief/TCC Director
Unauthorized Commitments - Ratifications	AFARS 5101.602-3 (b) (3) and 409th Contracting Policies and Procedures (CPP) 11-001-FAR 1.602-3	\$100,000 or less	RA/PM	KO	Legal	MOD	Command Counsel	PARC

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Unauthorized Commitments - Ratifications	AFARS 5101.602-3 (b) (3) and 409th Contracting Policies and Procedures (CPP) 11-001-FAR 1.602-3	Over \$100,000	RA/PM	KO	Legal	MOD	Command Counsel/ PARC	HCA	
Public Announcement (Congressional Notification) unless exempted.	DFARS 205.303 (a) (i)	\$6.5M excluding unexercised options							
Justification and Approvals (J&A's), Sole Source Justifications, Limited Source Justifications, Exceptions to Fair Opportunity	FAR Parts 6.304, 8.4, 13.1, 13.5, 16.505, and supplements	up to \$650,000	KO	Legal		-	-	KO	
Justification and Approvals (J&A's), Sole Source Justifications, Limited Source Justifications, Exceptions to Fair Opportunity	FAR Parts 6.304, 8.4, 13.1, 13.5, 16.505, and supplements	\$650,000 - \$12.5M	KO	Legal	MOD	-	-	Special Competition Advocate (SCA)	
Justification and Approvals (J&A's), Sole Source Justifications, Limited Source Justifications, Exceptions to Fair Opportunity	FAR Parts 6.304, 8.4, 13.1, 13.5, 16.505, and supplements	\$12.5M - \$85.5M	KO	Legal	MOD	SCA	-	HCA	
Justification and Approvals (J&A's), Sole Source Justifications, Limited Source Justifications, Exceptions to Fair Opportunity	FAR Parts 6.304, 8.4, 13.1, 13.5, 16.505, and supplements	over \$85.5M	KO	Legal	MOD	SCA	HCA	Assistant Secretary of Army for Acquisition, Logistics, and Technology (ASA(ALT))	
Acquisition PLANNING	FAR 7.102	ALL Acquisitions							
Acquisition Plans	DFARS 207.103 (d) (i), AFARS 5107 (S-90)	\$50M or more for all years or \$25M or more for any fiscal year	RA/PM	KO/Legal	MOD	Command Counsel	Special Competition Advocate	PARC	
Consolidation	AFARS 5107.107-3	\$500M or more						DASA(P)	
Consolidation	AFARS 5107.107-3	\$100M - \$500M						HCA	
Consolidation	AFARS 5107.107-3	\$5.5M - \$100M	KO	Legal	MOD	Command Counsel		PARC	
Federal Awardee Performance and Integrity Information System (FAPIS)	FAR 9.104-6	> SAT, KO must review the system.							
Non DOD Agency Contracts or Delivery Orders	AFARS 5117.7802	> \$150,000	PM (O-6 or equivalent)	KO	Legal	Finance		KO	

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Limited Sources Justification (FAR pt 8)	FAR 8.405-6	Dollar thresholds at J&A levels						
Contractor Responsibility Determination - Federal Awardee Performance and Integrity Information System (FAPIS) - available at www.ppirs.gov	FAR 9.106-6 (a)	> \$150,000						
Ownership or control by the government of a terrorist country	DFARS 209.104-1(g)(i)	\$150,000 or more						
Market Research	FAR 10.001	> \$150,000						
Commercial Determination (D&F)	DFARS 212.102(a)(i)	> \$1M	KO	Legal				KO
Sole Source under FAR 13.1	FAR 13.106-1 and USACCE Letter 15 dated May 15, 2007	Up to \$150,000	KO					RCO Chief/TCC Director
Test Program for Commercial Items (and supporting documentation)	FAR 13.5 and FAR 13.501(b)	> \$150,000 up to \$6.5M	KO	Legal (if over \$300K)	MOD (if over \$1.5M)			KO or PARC (if over \$1.5M)
-- Sole Source under Test Program	Cite Section 4202 of the Clinger-Cohen Act of 1996 or Services Acquisition Reform Act of 2003 (41U.S.C. 428a)	Dollar Thresholds at J&A levels above						
Cost or Pricing Data (Certified)	FAR 15.403-4	\$700,000						
Single Source IDIQ Contract D&F	FAR 16.404(c)	> \$103M	KO	Legal	MOD	PARC		HCA
Time and Material (T&M) D&Fs (including FP with T&M CLINs)	ACC Command Policy Memo CPM 11-6 dated July 29, 2011	All	KO	Legal (if over \$300K)	MOD			PARC
Time and Material (T&M) D&Fs (including FP with T&M CLINs)	FAR 16.601(d) and ACC Command Policy Memo CPM 11-6 dated July 29, 2012	Over three years	KO	Legal	MOD	Command Counsel	PARC	HCA
Acquisition Strategy (Services)	AFARS 5137.590-4	Over \$150,000 but less than \$10M	KO	Legal				RCO Chief/TCC Director
Acquisition Strategy (Services)	AFARS 5137.590-5	\$10M but less than \$250M	KO	Legal	MOD	Command Counsel		PARC
Acquisition Strategy (Services)	AFARS 5137.590-6	\$250M but less than \$500M	KO	Legal	MOD	Command Counsel	PARC	HCA

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Acquisition Strategy (Services)	AFARS 5137.590-7	\$500M or more	KO	Legal	MOD	Command Counsel/ PARC	HCA	DASA(P)
Non-Performance Based Services Acquisitions	DFARS 237.170-2, AFARS 5137.170-2	up to \$11.5M	KO	legal	MOD	Command Counsel		PARC
Non-Performance Based Services Acquisitions	DFARS 237.170-2, AFARS 5137.170-3	Over \$11.5M up to \$85.5M	KO	legal	MOD	Command Counsel	PARC	HCA
Non-Performance Based Services Acquisitions	DFARS 237.170-2, AFARS 5137.170-4	Over \$85.5M	KO	Legal	MOD	Command Counsel/ PARC	HCA	SPE
Service Contract Approval	AFARS 5107.503(e)	All Service Contracts						RA General Officer or SES unless delegated.
Contractor Performance Assessment Reports in CPARS/CCASS/ACASS	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-90	> \$1M	KO/PM/COR					
A&E Contracts (Report in ACASS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-91	\$30,000						
Fuels (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-92	\$150,000						
Healthcare providers (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-93	\$150,000						
Ship Repair and Overhaul (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-94	\$500,000						
Construction (Report in CCASS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-95	\$650,000						
IT Hardware/Software and Telecom (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-96	\$1M						
Services (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-97	\$1M						
Systems (Report in CPARS)	FAR 42.1502 (DOD Deviation) and AFARS 5142.1502-98	\$5M						

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COR Designation	DASA/P Memo 21 Oct 2010	\$150,000 or more	Customer					KO
Acquisition Cross Service Agreements (ACSA) Acquisitions	USAEUR Reg. AE 1-3	< or = \$25,000	RA/PM (if authority was delegated by USAREUR G-8)					RA/PM (if authority was delegated by USAREUR G-8)
ACSA Acquisitions	USAEUR Reg. AE 1-4	\$25,001 - \$100,000	ACSA Team					KO
ACSA Acquisitions	USAEUR Reg. AE 1-5	> \$100,000	ACSA Team	Legal				KO