409th CSB - Thresholds	As of 9/9/11								
			** When MOD is listed as a reviewer this is the DADC Deviewer (Archive						
			** When MOD is listed as a reviewer, this is the PARC Reviewer/Analyst.						
<u>Action</u>	Reference	Threshold/Parameters	<u>Preparer</u>	<u>Review</u>	Review	Review	Review	<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, se	e legal or PARC for guidance.								
Waiver for Contracting with a Government Employee		Any contract with a						Head of Contracting	
(Conflict of Interest)	FAR 6.301 and 6.302	Government Employee	ко	Legal	MOD**	PARC		Activity (HCA)	
(Commet of interest)	1711 0.301 and 0.302	Government Employee	NO .	Legai	Wide	17410		receivity (merty	
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							
		445.000 405.000 0							
Des Callettation and Deat A mod Committee (miles		\$15,000 - \$25,000 - Post in							
Pre-Solicitation and Post Award Synopsis (unless an exception applies).	FAR 5.101(a)(2)	Public Place or by an appropriate electronic means							
ехсерион аррнез).		appropriate electronic means							
	FAR 6.305/FAR 8.405-								
Posting of J&As (except Unusual and Compelling	6(a)(2)/ FAR 13.501(a)	> the SAT: Within 14 days							
Urgency and Brand Name)	(1)(iii)/FAR 16.505	after contract award							
	FAR 6.305/FAR 8.405- 6(a)(2)/ FAR 13.501(a)	> the SAT: Within 30 days							
Posting of J&As (Unusual and Compelling Urgency)	(1)(iii)/FAR 16.505	after contract award							
r osting or sacis (or asaar and compening organic)	FAR 6.305/FAR 8.405-	urter contract award							
	6(a)(2)/ FAR 13.501(a)								
Posting of Brand Name Justifications	(1)(iii)/FAR 16.505	All: With the solicitation							
	AFARS 5101.602-3 (b) (3)		Requiring						
	and 409th Contracting		Activity						
	Policies and Procedures		(RA)/Program					RCO Chief/TCC	
Unauthorized Commitments - Ratifications	(CPP) 11-001-FAR 1.602-3	\$10,000 or less	Manager (PM)	КО	Legal			Director	
	AFARS 5101.602-3 (b) (3)								
	and 409th Contracting								
	Policies and Procedures						Command		
Unauthorized Commitments - Ratifications	(CPP) 11-001-FAR 1.602-3	\$100,000 or less	RA/PM	ко	Legal	MOD	Counsel	PARC	

409th CSB - Thresholds	As of 9/9/11								
			** When MOD is listed as a reviewer, this is the PARC Reviewer/Analyst.						
		<u>Dollar</u>							
<u>Action</u>	Reference	Threshold/Parameters	<u>Preparer</u>	Review	Review	Review	Review	Approve	
	AFARS 5101.602-3 (b) (3)								
	and 409th Contracting						Command		
	Policies and Procedures						Counsel/		
Unauthorized Commitments - Ratifications	(CPP) 11-001-FAR 1.602-3	Over \$100,000	RA/PM	ко	Legal	MOD	PARC	HCA	
	(617) 11 001 1711 11:002 5	,	10 () 111		Legai	IVIOD	17110	TICK	
Public Announcement (Congressional Notification)	DEADS 205 202 () (!)	\$6.5M excluding unexercised							
unless exempted.	DFARS 205.303 (a) (i)	options							
Justification and Approvals (J&A's), Sole Source	FAR Parts 6.304, 8.4, 13.1,								
Justifications, Limited Source Justifications, Exceptions	13.5, 16.505, and								
to Fair Opportunity	supplements	up to \$650,000	ко	Legal		_	_	ко	
то тип оррогиятту	заррістість	αρ το 3030,000	KO	Legui				KO	
Justification and Approvals (J&A's), Sole Source	FAR Parts 6.304, 8.4, 13.1,								
Justifications, Limited Source Justifications, Exceptions	13.5, 16.505, and							Special Competition	
to Fair Opportunity	supplements	\$650,000 - \$12.5M	ко	Legal	MOD	_	_	Advocate (SCA)	
то ган оррогинку	зиррієпієпіз	\$050,000 - \$12.5W	KO	Legai	IVIOD			Advocate (SCA)	
Justification and Approvals (J&A's), Sole Source	FAR Parts 6.304, 8.4, 13.1,								
Justifications, Limited Source Justifications, Exceptions	13.5, 16.505, and								
to Fair Opportunity	supplements	\$12.5M - \$85.5M	ко	Legal	MOD	SCA	_	НСА	
то ган оррогинку	зиррієпієпіз	\$12.5IVI - \$05.5IVI	KO	Legai	IVIOD	JCA		TICA	
								Assistant Secretary	
								of Army for	
Justification and Approvals (J&A's), Sole Source	FAR Parts 6.304, 8.4, 13.1,							Acquistion, Logistics,	
Justifications, Limited Source Justifications, Exceptions	13.5, 16.505, and							and Technology	
to Fair Opportunity	supplements	over \$85.5M	ко	Legal	MOD	SCA	НСА	(ASA(ALT))	
Acquisition PLANNING	FAR 7.102	ALL Acquisitions							
7 requisition 1 2 mmme	1711171202	\$50M or more for all years or					Special		
	DFARS 207.103 (d) (i),	\$25M or more for any fiscal				Command	Competition		
Acquisition Plans	AFARS 5107 (S-90)	year	RA/PM	KO/Legal	MOD	Counsel	Advocate	PARC	
		7-2	, , , , , , , ,	7.585					
Consolidation	AFARS 5107.107-3	\$500M or more						DASA(P)	
Consolidation	AFARS 5107.107-3	\$100M - \$500M						НСА	
						Command			
Consolidation	AFARS 5107.107-3	\$5.5M - \$100M	ко	Legal	MOD	Counsel		PARC	
		647.40							
Federal Awardee Performance and Integrity		> SAT, KO must review the							
Information System (FAPIIS)	FAR 9.104-6	system.	201/20						
	45406 5447 7000	4450.000	PM (O-6 or					140	
Non DOD Agency Contracts or Delivery Orders	AFARS 5117.7802	> \$150,000	equivalent)	КО	Legal	Finance		KO	

409th CSB - Thresholds	As of 9/9/11								
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			** When MOD is listed as a reviewer, this is the PARC Reviewer/Analyst.						
<u>Action</u>	Reference_	<u>Dollar</u> <u>Threshold/Parameters</u>	<u>Preparer</u>	Review	<u>Review</u>	Review	Review	<u>Approve</u>	
		Dollar thresholds at J&A							
Limited Sources Justification (FAR pt 8)	FAR 8.405-6	levels							
Contractor Responsibility Determination - Federal									
Awardee Performance and Integrity Information	545 0 405 5 ()	4450.000							
System (FAPIIS) - 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	КО	Legal				ко	
	FAR 13.106-1 and USACCE								
	Letter 15 dated May 15,							RCO Chief/TCC	
Sole Source under FAR 13.1	2007	Up to \$150,000	KO					Director	
Test Program for Commercial Items (and supporting				Legal (if over	MOD (if over			KO or PARC (if over	
documentation)	FAR 13.5 and FAR 13.501(b)	> \$150,000 up to \$6.5M	ко	\$300K)	\$1.5M)			\$1.5M)	
documentation	Cite Section 4202 of the	7 \$130,000 up to \$0.311	NO.	ÇSOOKI	\$2.5111			V 1.5141)	
	Clinger-Cohen Act of 1996								
	or Services Acquisition								
	Reform Act of 2003	Dollar Thresholds at J&A							
Sole Source under Test Program	(41U.S.C. 428a)	levels above							
Core Course and Critical Francisco	(120.0.0.1200)								
Cost or Pricing Data (Certified)	FAR 15.403-4	\$700,000)						
Single Source IDIQ Contract D&F	FAR 16.404(c)	>\$103M	ко	Legal	MOD	PARC		НСА	
	ACC Command Policy								
Time and Material (T&M) D&Fs (including FP with T&M	Memo CPM 11-6 dated July			Legal (if over					
CLINs)	29, 2011	All	KO	\$300K)	MOD			PARC	
	FAR 16.601(d) and ACC								
	Command Policy Memo								
Time and Material (T&M) D&Fs (including FP with T&M	CPM 11-6 dated July 29,					Command			
CLINs)	2012	Over three years	ко	Legal	MOD	Counsel	PARC	HCA	
		Over \$150,000 but less than						RCO Chief/TCC	
Acquisition Strategy (Services)	AFARS 5137.590-4	\$10M	ко	Legal				Director	
						Command			
Acquisition Strategy (Services)	AFARS 5137.590-5	\$10M but less than \$250M	ко	Legal	MOD	Counsel		PARC	
						Command			
Acquisition Strategy (Services)	AFARS 5137.590-6	\$250M but less than \$500M	ко	Legal	MOD	Counsel	PARC	HCA	

409th CSB - Thresholds	As of 9/9/11							
				** * * * * * * * * * * * * * * * * * * *				
		<u>Dollar</u>		** When	MOD is listed a	s a reviewer, t	his is the PARC	Reviewer/Analyst.
Action	Reference	Threshold/Parameters	Preparer	Review	Review	Review	Review	Approve
						Command		
						Counsel/		
Acquisition Strategy (Services)	AFARS 5137.590-7	\$500M or more	ко	Legal	MOD	PARC	HCA	DASA(P)
	DFARS 237.170-2, AFARS					Command		
Non-Performance Based Services Acquisitions	5137.170-2	up to \$11.5M	ко	legal	MOD	Counsel		PARC
	DFARS 237.170-2, AFARS					Command		
Non-Performance Based Services Acquisitions	5137.170-3	Over \$11.5M up to \$85.5M	ко	legal	MOD	Counsel	PARC	HCA
·						Command		
	DFARS 237.170-2, AFARS					Counsel/		
Non-Performance Based Services Acquisitions	5137.170-4	Over \$85.5M	ко	Legal	MOD	PARC	HCA	SPE
·								RA General Officer
								or SES unless
Service Contract Approval	AFARS 5107.503(e)	All Service Contracts						delegated.
	FAR 42.1502 (DOD							
Contractor Performance Assessment Reports in	Deviation) and AFARS							
CPARS/CCASS/ACASS	5142.1502-90	>\$1M	KO/PM/COR					
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
A&E Contracts (Report in ACASS)	5142.1502-91	\$30,000						
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
Fuels (Report in CPARS)	5142.1502-92	\$150,000						
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
Healthcare providers (Report in CPARS)	5142.1502-93	\$150,000						
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
Ship Repair and Overhaul (Report in CPARS)	5142.1502-94	\$500,000						
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
Construction (Report in CCASS)	5142.1502-95	\$650,000						
	FAR 42.1502 (DOD							
IT Hardware/Software and Telecom (Report in	Deviation) and AFARS							
CPARS)	5142.1502-96	\$1N	1					
	FAR 42.1502 (DOD							
	Deviation) and AFARS							
Services (Report in CPARS)	, 5142.1502-97	\$1M	ı					
× 1	FAR 42.1502 (DOD	-						
	Deviation) and AFARS							
Systems (Report in CPARS)	5142.1502-98	\$5M						

409th CSB Thresholds

409th CSB - Thresholds	As of 9/9/11							
				** When M	10D is listed as	a reviewer, th	is is the PARC	Reviewer/Analyst.
		<u>Dollar</u>	_					_
<u>Action</u>	Reference	Threshold/Parameters	<u>Preparer</u>	Review	Review	Review	<u>Review</u>	<u>Approve</u>
COR Designation	DASA/P Memo 21 Oct 2010	\$150,000 or more	Customer					ко
			RA/PM (if					
			authority was					RA/PM (if authority
Acquisition Cross Service Agreements (ACSA)			delegated by					was delegated by
Acquisitions	USAEUR Reg. AE 1-3	< or = \$25,000	USAREUR G-8)					USAREUR G-8)
ACSA Acquisitions	USAEUR Reg. AE 1-4	\$25,001 - \$100,000	ACSA Team					ко
ACSA Acquisitions	USAEUR Reg. AE 1-5	>\$100,000	ACSA Team	Legal				ко