

SPAWAR Acquisition Thresholds (September 2016)

Action/SCPPM	Reference	Various Threshold	PM/DPM	Director Installations & Logistics, SPAWAR Chief Engineer, SPAWAR CIO, PEO-C4I & PEO Space Systems, PEO- IT, PEO-Space Systems	Negotiator	PCO	HQ Branch Head	SSA	SSC-CCO	Competition Advocate	SPAWAR 2.0/2.0A	HCA: SPAWAR HQ (SES/FLAG)	PEO/IPEO	DASN (AP)	ASN (RD&A)	USD (AT&L)	ASN (NII)/DoD CIO/DASN (C4I/Space)	DPAP	Comments		
Business Clearance	FAR 15.406-3					≤\$5M (BC format; PCO Approval)	Approval >\$10M - \$50M				Approval >\$50M										
	DFARS 215.406-3 NMCARS 5201.690																				
D&F for Single-Award IDIQ Contracts	Sec 843 Auth Act FY08/ FAR 16.504(c) DFARS 216.504																				
	NMCARS 5216.504-90(b) Memo 28 Oct 08 (Exemptions)										Approval >\$7M - \$112M /ASN(RDA) Memo 28 Oct 08 (Exemptions)				Approval >\$112M (via DASN (AP))					Note: If citing single source criterion (iv) ("exceptional circumstances ...public interest"), DASN (AP) is approval authority regardless of dollar value (see DFARS 216.504)	
Economy Act D&F (Non-DoD)	SPAWARINST 5402.1V											Approval									
Economy Act D&F (Navy/DoD)	SPAWAR Lt of May 1, 2015											Approval									IPR/MIPR
J&A	FAR 6.304					Approval >\$150K - ≤\$700K	Review >\$700K			Approval >\$700K - \$13.5M	Approval >\$13.5M - \$93M	Approval >\$13.5M - \$93M Concur via email		Review >\$93 M	Approval >\$93M						Note: Legal Review Required For All J&As / HCA delegated to 2.0
Limited Source Justification	FAR Part 8					Approval >\$150K - ≤\$700K	Review only >\$700K			Approval >\$700K - \$13.5M	Approval >\$13.5M - \$93M	Approval >\$13.5M - \$93M Concur via email			Approval >\$93M						SCPPM: GSA FSS Limited-Source Justifications
FAIR OPPORTUNITY UNDER A MAC	FAR 6.304					Approval >\$150K - ≤\$700K	Review >\$700K			Approval >\$700K - \$13.5M	Approval >\$13.5M - \$93M	Approval >\$13.5M - \$93M Concur via email			Approval >\$93M						Note: Legal Review Required For All FOE
Acquisition Plan	DFARS 207.103(d)(i)										Approval ≤ \$100M (Non-PEO C4I/Space; Non-PEO EIS or JTRS rqmts)		Approval ≤ \$100M (PEO C4I/Space; PEO EIS or JTRS rqmts)	Approval >\$100M							APs required when: Total Contract Value >\$10M for Development
	NMCARS 5207.103																				Total Contract Value >\$50M or >\$25M for any fiscal year
Acquisition Strategy Report (ASR) for Services	See MOPAS 2 (SCPPM)						Approval <\$100M		Approval <\$100M				Review >\$100M		Review	Approve >\$100M					Services are a Special Interest Item to ASN(RDA)
Service Contracting Performance Metrics (formerly Tripwire)																					
J&A for initial Bridge Contracts	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016						Review					Approval >\$13.5M and/or 6 months									J&A for Bridge contract actions exceeding a six (6) month period of performance will require 2.0/2.0A approval.
J&A for subsequent (i.e. 2nd, 3rd) Bridge Contracts	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016						Review		Review			Approval No \$ Threshold									
Best value source selection where the cost/price dollar premium is greater than 10% over the lowest acceptable offeror's Total Evaluated Cost/Price (BCM or PNM approval)	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016						Review		Approval ≤\$50M			Approval ≥\$50M (HQ Contracts)									2.0/2.0A concurrence on SSC contracts >\$50M

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ODCs estimated to be greater than 10% of total labor value or exceed \$3M (whichever is lower) prior to contract award	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016		Approval >\$3.0M (Copy to PCO)			Meomrandum provided by PM														PCO documents in the BCM or PNM.
ODCs estimated to be greater than 10% of original ODC total during post-award	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016		Approval			Meomrandum provided by PM														PCO documents in the BCM or PNM.
Pre-Award: Fully burdened labor rates in excess of \$165.00/hour in any labor category (except when the proposed labor category includes ≤ 500 total labor hours) (Pre-Award labor Rate Memorandum)	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016		Approval			Review/ signature	Review/ signature	Review/ signature	Review/ signature											This "prior to award" tripwire does not apply to IDIQ task orders that include previously reviewed fixed price rates at the contract level. It also does not apply to basic IDIQ Contracts that do not include fixed price labor rates at time of contract award. This tripwire IS applicable to ALL Task Orders placed against these basic un-priced IDIQ contracts.
Post-Award: Labor change in labor category in excess of \$165.00	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016		Review/ signature (copy to PCO)			Receives notice														If the COR review identifies an annual fully burdened per person labor charge in any labor category in excess \$165.00/hour that was not originally reviewed by 2.0/2.0A at time of award, they will notify the PCO and cognizant Program Manager in writing and document this in the applicable Monthly Invoice Review Report.
Post-Award: Increase of actual-to-negotiated labor rate averages greater than 15%	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016		Review/ signature (copy to PCO)			Receives notice														
Competitive one-bids (BCM)	SPAWAR Notice 4200 Service Contracting Performance Metrics dated 28 Apr 2016					Review			Review			Approval >\$10M								
Peer Review	DFARS 201.170 NMCARS 5201.170																			
Supplies												Approval >\$50M - \$1B		Via					Approval >1B	
Services												Approval >\$50M - \$250M		Approval >\$250M - \$1B						
Non-Competitive												Review		Review					Approval ≥\$500M	
Special Interest Item	ASN Memo (Special Interest Items) of November 24, 2009.													Approval >\$100M for Acq. Strategy Report	Approval >\$100M for Acq. Strategy Report					Services Greater than \$100M
ASSISTED ACQUISITION																				
SPAWAR HQ & PEO funds leaving the command for execution of Non-DoD contract vehicles.	Economy Act D&F Template Other documentation																			SPAWAR Field Thresholds for Approval of Acquisitions Using Non-DoD Contract Vehicles. Proper Use of Non-DoD Contracts SCPPM

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DD Form 2579 shall be prepared:	DFARS 219.201(c)(A)	See Comments																		The Office of Small Business Programs (OSBP) reviews all acquisitions exceeding \$10,000, modifications that increase the scope of the contract, or orders under a FSS. In addition, OSBP also reviews acquisitions exceeding \$3,500, not set aside to small business.
Item																				
Early Option exercise	SCPPM						Approval													
IDIQ Ceiling Increase	SCPPM						Approval													
Bundling/Consolidation	NIMCARS 5207.170 (DFARS 207.170) FAR 7.104 (d)(2) for OSBP	≥ \$50M <\$50M									Review			Approval Authority						
Undefined Contract Actions (UCAs)	SUBPART 217.74					When Delegated					Approval		Approval Authority							
Bridge Contracts (Requests)	Bridge Contract SCPPM								<\$700K		Approval ≥\$700K <\$5.5M	Approval >\$5.5M								
Authority for Use of Other Transactions for Prototype Projects (D&F)	USD Memo of March 10, 2016						Review	Review			Review				Approval >\$50M and Up to \$250M	Approval >\$250M				
Expedited Contract Closeout	5204.804-1	\$550K																		As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout.

[Policy Alert 15-082 -- ** REMINDER** Critical Changes to FAR Acquisition Thresholds and Commercial Items Test Program, and other FAR Amendments.](#)

[Policy Alert 15-083 -- **REMINDER** Critical Changes to FAR/DFARS Acquisition-Related Thresholds](#)