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 <u>FAR 15.3</u> Source Selection Procedures for any contract or task-order or delivery-order, regardless of dollar value made in accordance with <u>FAR 16.505</u>. 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 $\underline{DAFFARS5306.304}$. For those meeting the definition of a bridge action at $\underline{DAFFARS5302.101}$, also follow $\underline{DAFFARS5306.304}$.
- (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