

## Subpart 1401.6—Career Development, Contracting Authority, and Responsibilities

### 1401.601 General.

(a) The authority and responsibility vested in the Secretary to contract for authorized supplies and services is delegated to Assistant Secretaries.

(b) The contracting authority and responsibility delegated to Assistant Secretaries may be redelegated to heads of bureaus and offices under their supervision in accordance with 200 DM 3. Such redelegations are published in bureau chapters of the Part 200 series of the Departmental Manual.

(c) Bureau heads and assistant or associate heads thereof (known as HCAs as defined in 1402.1) may redelegate contracting authority only as prescribed in 1401.603.

### 1401.602 Contracting officers.

#### 1401.602–1 Authority.

Information on the limits of CO's authority shall be maintained by the HCA as required in FAR 1.602–1.

#### 1401.602–3 Ratification of unauthorized commitments.

(a) The HCA may redelegate ratification authority to the CCO as defined in Subpart 1402.1 and implemented in bureau procedures.

(b) Legal concurrence is required prior to ratification of unauthorized actions for amounts greater than the micropurchase threshold.

(c) Nonratifiable commitments shall be coordinated with the SOL.

### 1401.603 Selection, appointment and termination of appointment.

#### 1401.603–1 General.

BPCs are authorized to select and appoint COs and terminate their appointment as prescribed in the Department's Certificate of Appointment (COA) Manual. Copies of the manual may be obtained at <http://www.doi.gov/pam/Acworkfor.html>.

#### 1401.603–2 Selection.

COs, regardless of series or organizational placement, must be certified at a level commensurate with their ap-

pointment level, as prescribed in the Department's Federal Acquisition Certification in Contracting (FAC-C) Program Manual. Director, PAM, is the approving authority for all new and reinstated FAC-C certifications. BPCs are authorized to approve renewal FAC-C certifications.

### 1401.603–3 Appointment.

Purchase card holders may be appointed in writing or in accordance with the bureau/office procedures within the constraints of DOI Integrated Charge Card Program Policy Manual located at <http://www.doi.gov/pam/chargecard>. Additional guidance is available in the GSA Smart Pay program at <http://www.gsa.gov/smartpay>.

### 1401.670 Contracting officers' representatives.

When a CO elects to appoint an individual to act as an authorized representative in the administration of a contract, such appointment must be made in accordance with the DOI Contracting Officers' Representative Manual available at <http://www.doi.gov/pam/Acworkfor.html>.

### 1401.670–1 Contract clause.

Insert the clause at 1452.201–70 in solicitations and contracts under which a COR or COTR will be appointed. Complete the fill-in before award.

## Subpart 1401.70—Acquisition Reviews

### 1401.7000 Scope of subpart.

This subpart sets forth requirements for review and approval of contract actions and the conduct of acquisition management reviews.

### 1401.7001 Review and approval of contract actions.

#### 1401.7001–1 Review and approval by Assistant Secretaries.

Contract actions shall be reviewed and approved by Assistant Secretaries as prescribed in 211–255 DM. Their approvals shall be obtained before requesting any other approvals prescribed in the DIAR.