and the approval. In emergency situations involving individual cases, deviation approvals may be processed by telephone and later confirmed in writing.


2401.404 Class deviations.

For deviations which affect more than one contracting action, proposed deviations from the FAR or HUDAR shall be submitted to the Senior Procurement Executive for approval or other necessary or appropriate action. Requests for deviations shall be supported by statements which fully disclose the nature of the deviation and the need thereof. The Senior Procurement Executive will consider the proposal on an expedited basis and in the case of a proposed FAR deviation will comply with FAR 1.404.


Subpart 2401.6—Career Development, Contracting Authority, and Responsibilities

2401.601 General.

2401.601–70 Senior Procurement Executive.

Unless otherwise designated by the Secretary through a delegation of authority, the Chief Procurement Officer is the Department’s Senior Procurement Executive and is responsible for all departmental procurement policy, regulations, and procedures, and oversight of all HUD procurement operations. The Senior Procurement Executive is also responsible for the development of HUD’s procurement system standards, evaluation of the system in accordance with approved criteria, enhancement of career management of the procurement workforce, and certification to the Secretary that the Department’s procurement system meets approved criteria.

[71 FR 2494, Jan. 13, 2006]

2401.602 Contracting Officers.

2401.602–3 Ratification of unauthorized commitments.

(b)(1) Requests for ratification of unauthorized commitments arising in HUD Headquarters shall be submitted in writing to the Contracting Officer through the Chief Procurement Officer. The Assistant Secretary or equivalent official for the office that created the unauthorized commitment shall sign requests. Requests for ratification of unauthorized commitments arising in the field shall be submitted in writing to the Director of the cognizant FCO. The Director of the field-based office that created the unauthorized commitment shall sign the request.

(3) In accordance with FAR 1.602–3(b)(3), the Deputy Chief Procurement Officer is delegated authority to ratify unauthorized commitments arising in HUD Headquarters.

(c)(5) Concurrence by legal counsel in the Contracting Officer’s recommendation for payment of an unauthorized commitment (see FAR 1.602–3(c)(5)) shall not be required when the value of the payment is equal to, or less than, the simplified acquisition threshold.

(7) Requests shall include:

(i) An explanation of the need for the services or supplies;
(ii) The reasons why normal procurement procedures were not followed;
(iii) The circumstances and events associated with the unauthorized commitment;
(iv) The price competition that was obtained or the price otherwise justified;
(v) The amount of any funding needed to meet the obligation created by the unauthorized commitment and evidence of funds availability;
(vi) The name and position of the individual who made the unauthorized commitment; and
(vii) A description of the corrective management measures to prevent future unauthorized commitments. If the individual who made the unauthorized commitment is no longer available, appropriate program personnel shall provide the information described in this paragraph.

[71 FR 2494, Jan. 13, 2006]