

**1301.602-3 Ratification of unauthorized commitments.**

(a) Insert clause 1352.201-71, *Ratification Release*, in a contract document under which payment is made for unauthorized commitments after a ratification has been processed.

(b)(1) Unauthorized commitments occur when the Department accepts goods or services in the absence of an enforceable contract entered into by an authorized official. It is the policy of DOC that all acquisitions are to be made only by Government officials having authority to make such acquisitions. Acquisitions made by other than authorized personnel are contrary to Departmental policy and the Department is not bound by any formal or informal type of agreement or contractual commitment which is made by persons who are not delegated contracting authority. Payment for goods or services accepted in the absence of an authorized commitment may be made only through the ratification process. Unauthorized commitments may be considered matters of serious misconduct and may subject the responsible employees to appropriate disciplinary actions.

(2) The delegation of the ratification authority is set forth in CAM 1301.70. All requests for ratification must fully explain the circumstances that gave rise to the unauthorized commitment and detail, if appropriate, any disciplinary action taken with respect to any responsible employee. Ratifications may be approved only if all criteria in FAR 1.602-3 have been met.

**1301.602-370 Ratification approval by Procurement Counsel.**

Ratifications may not be approved unless the concurrence of Procurement Counsel is obtained.

**1301.603 Selection, appointment, and termination of appointment.**

**1301.603-1 General.**

The Department's procurement career management program and system for the selection, appointment, and termination of appointment of contracting officers are described in CAM 1301.6.

**1301.603-2 Selection.**

In addition to the criteria set forth in FAR 1.603-2, selection of contracting officers shall be based upon Section 4 of CAM 1301.6.

**1301.603-3 Appointment.**

In addition to the criteria set forth in FAR 1.603-3, appointment of contracting officers shall be based upon Section 4 of CAM 1301.6.

**1301.603-4 Termination.**

In addition to the criteria set forth in FAR 1.603-4, termination of contracting officers shall be based upon Section 4 of CAM 1301.6.

**1301.670 Appointment of contracting officer's representative (COR).**

The Department's Contracting Officer's Representative certification program for the nomination, appointment and cancellation of CORs is described in CAM 1301.670.

**1301.670-70 Provisions and clauses.**

Insert clause 1352.201-72, *Contracting Officer's Representative (COR)*, in all solicitations and contracts where a COR will be appointed.

**1301.671 Assignment of program and project managers.**

The Department's Program and Project Manager certification program for the assignment and certification of Program and Project Managers is described in CAM 1301.671.

**Subpart 1301.7—Determinations and Findings**

**1301.707 Signatory authority.**

Signatory authority for determinations and findings (D&Fs) is specified in the FAR for the associated subject matter unless otherwise noted in CAM 1301.70.

**PART 1302—DEFINITIONS OF WORDS AND TERMS**

**Subpart 1302.1—Definitions**

Sec.  
1302.101 Definitions.  
1302.170 Abbreviations.