\*\*ID\_\_AFFARS\_mp\_5301\_9001\_i\_1\_i\_topic\_3\_\_ID\*\*

#### MP5301.9001b (B) Business Clearance Approval for Competitive Actions

*(1)* The contracting officer will submit notifications to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) thirty days prior to the anticipated Business Clearance Session with the DAS(C)/ADAS(C), and no later than 10 business days prior to the desired Business Clearance Session, the contracting officer will forward the following documents through the SCO to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil):

*(2)* Business Clearance Approval;

*(3)* Request for Business Clearance (competitive) briefing charts;

*(4)* Request for Proposal (including attachments); and

*(5)* On a case-by-case basis, additional documentation may be requested in support of the SAF/AQC and/or DoD Peer Review (e.g., Source Selection Plan, Acquisition Strategy Document, Acquisition Strategy Plan Charts).

*(6)* The designated CR will conduct the clearance review prior to submitting the required clearance documents to SAF/AQC.

*(7)* The Business Clearance Session to brief the DAS(C)/ADAS(C) occurs either before or after the commencement of the DoD Phase 1 Peer Review. The decision to hold Peer Reviews prior to Business Clearance approval will be made in coordination with SAF/AQC. Should Business Clearance be held prior to the Peer Review, Business Clearance is conditioned upon successful completion of the Peer Review in accordance with [AF PGI 5301.170-2(b)(1)](AF_PGI_5301_170_2.dita#AFFARS_pgi_5301_topic_4).