

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 15-25

Date Received: 3/13/15

Title: Small Business Set-Aside Determination and Coordination Process Flowchart
Threshold Increase

Initiator Name: Joshua Fletcher

Initiator Organization Name / Routing Code: Policy Procurement Branch/AAP-110

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Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: Increased the set-aside threshold for small business utilization from \$100K to \$150K.

Reason for Change: To make the set-aside threshold for FAA consistent with FAR based Federal Agencies and SBA best practices.

Development, Review, and Concurrence: AAP-500, AAQ-1, AAQ-2, AAQ-200, AAQ-300, AAQ-400, AAQ-500, AAQ-600, AAQ-700, AAP-100, AAP-110, ACQ-20, AGC-520

Target Audience: Acquisition workforce

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Procurement Toolbox - Procurement Templates and Samples

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links:

page - <http://fast.faa.gov/ProcurementToolboxTemplates.cfm>

FAST Version 04/2015

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Attachments: Small Business Set-Aside Determination and Coordination Process Flowchart

Other Files: None.

Redline(s): N/A