

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 15-30

Date Received: 3/25/15

Title: Delivery/Task Order/BPA Call Checklist

Initiator Name: Joshua Fletcher

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

Initiator Phone: 202-267-4267

ASAG Member Name: Eugene Scott

ASAG Member Phone: 202-267-3207

Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: This is a new form.

Reason for Change: Consistency throughout contracting process and identification of specific checklist to use for BPA Calls

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: <http://fast.faa.gov/ProcurementToolboxForms.cfm> (Procurement Forms Section)

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: N/A

Attachments: New form.

FAST Version 04/2015

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Other Files: None.

Redline(s): N/A