

AMS CHANGE REQUEST COVER SHEET

Change Request Number: 10-28

Date Received: 2/18/10

Title: Revise Contract Organization and File Content List

Initiator Name: Larry Wyborski

Organization Name and Routing Symbol: AJA A11

Telephone: x34638

ASAG Member: David Lankford

Telephone Number: x78407

Policy OR Guidance: Guidance

Affected Section/Text Location: Procurement Toolbox - Policy&Guidance – Procurement Forms
<http://fast.faa.gov/docs/forms/coafcl.doc>

Summary of Change: This change revises the Contract Organization and File Content List.

Reason for Change: Tab 40d. is deleted to reflect the April 2009 AMS Update which eliminated the requirement for Deputy Administrator approval of support services contracts in excess of \$1 million when fewer than three quotes/bids are received. Tab 40e., CFO Review is redesigned as Tab 40d.

Development, Review, and Concurrence: AJA A1

Target Audience: Personnel in FAA contracting offices.

Potential Links in FAST for the Change: <http://fast.faa.gov/docs/forms/coafcl.doc>

Attachments: Procurement Toolbox - Policy& Guidance – Procurement Forms – Contract Organization and File Content List.

Briefing Planned: No.

ASAG Responsibilities: None.