

AMS CHANGE REQUEST COVER SHEET

Change Request Number: 13-32

Date Received: 1/9/13

Title: Contracting Officer Warrant Request

Initiator Name: Eugene Scott

Organization Name and Routing Symbol: AAP-110

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Policy OR Guidance: Guidance

Affected Section/Text Location: Procurement Forms

Summary of Change: The change to the Contracting Officer Warrant Request form revises the warrant thresholds amounts, revising the procurement types applicable to the warrant and revising the format.

Reason for Change: The warrant threshold amounts are revised to provide consistency among the warrants. New warrants will either be \$150K, \$500K, \$1M, \$5M, \$10M or unlimited. The procurement types are specified in more detail so that A&E, Construction, Supply, Service, Aviation Research Grant or other agreements can be expressly identified.

Development, Review, and Concurrence: ACQ Division managers, AMQ-1, AAP-300, and AAP-110.

Target Audience: Contracting officers and Contracts Managers.

Potential Links in FAST for the Change: Procurement Forms. The document should replace the current Warrant Request document.

http://fast.faa.gov/ProcurementToolboxForms.cfm?CFID=53653181&CFTOKEN=11757335&p_title=Functions

Other Documents that may be Affected: None

Attachments: redline and final forms

Briefing Planned: No.

ASAG Responsibilities: None.

FAST Version 01/2013

CR 13-32

p. 1