

AMS CHANGE REQUEST COVER SHEET

Change Request Number: 13-78

Date Received: 6/27/13

Title: Contractor Performance Assessment Reporting System (CPARS)

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 checklists for Contracts, Purchase Orders, BPAs and Contract Closeout are updated to add a reference to Contractor Performance Assessment Reporting System (CPARS) evaluations.

Reason for Change: To ensure that CPARS evaluations are conducted when required.

Development, Review, and Concurrence: AAP-100. The CPARS requirements were incorporated in the April 2013 AMS update and was reviewed by the AAQ Division Managers, AMQ-1, AGC-520, NAEP and AAP-100.

Target Audience: Contracting officers.

Potential Links in FAST for the Change:

http://fast.faa.gov/ProcurementToolboxForms.cfm?p_title=Functions

Other Documents that may be Affected: None.

Attachments: redline and final documents.

Briefing Planned: No.

ASAG Responsibilities: None.