

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 19-61

Date Received: September 26, 2019

Title: CFO Approval Forms Admin Changes

Initiator Name: Tim Eckert

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

Initiator Phone: 202-267-7527

ASAG Member Name: Bonnie Angermann

ASAG Member Phone: 202.-267-3289

Policy and Guidance: (check all that apply)

- Policy
- Procurement Guidance
- Real Estate Guidance
- Other Guidance
- Non-AMS Changes

Summary of Change:

Administrative updates to CFO Approval Requirements SCR Phase I Form, CFO Approval Requirements - SCR Phase II Form, and CFO Approval Requirements - Nonsupport Service Procurements Form (wording adjustments and consistency of wording between the Forms and with the AMS)

Reason for Change:

Administrative update

Development, Review, and Concurrence: AFA-100 and AAP-100

Target Audience: Program Offices and Contracting Personnel

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location:

Procurement Forms - CFO Approval Requirements - SCR Phase I Form, CFO Approval Requirements - SCR Phase II Form and CFO Approval Requirements - Nonsupport Service Procurements Form

FAST Version 10/2019

CR 19-61

p. 1

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: https://fast.faa.gov/PPG_Procurement_Forms.cfm

Attachments: Redline and final documents.

Other Files: N/A