

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 21-10

Date Received: 29 Oct 20

Title: CFO Forms Modification

Initiator Name: Tim Eckert

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

Initiator Phone: 202-267-7527

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Policy and Guidance: (check all that apply)

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

Summary of Change: Correction of reference to AMS Guidance for Multiple-award Procurement Programs from T3.3.1.A.12 to T3.2.1A.18 in CFO Approval Requirements - SCRB Phase II and CFO Approval Requirements - Nonsupport Service Procurements forms.

Reason for Change: Administrative update consistent with earlier deletion of duplicate Guidance.

Development, Review, and Concurrence: AFA-100 and AAP-110

Target Audience: Program Office and Contracting personnel

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Procurement Forms (reference to be changed is on p.4 of each form).

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: Attached

Other Files: N/A.