

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 18-32

Date Received: 5/2/18

Title: CFO Forms Update

Initiator Name: Tim Eckert

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

Initiator Phone: 202.267.7527

ASAG Member Name: Genesta Belton

ASAG Member Phone: 202.267.0332

Policy and Guidance: (check all that apply)

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

Summary of Change:

Changes to CFO Forms in Procurement Forms

Reason for Change:

Changes to "CFO Approval Requirements -SCRB Phase II" and "CFO Approval Requirements-Nonsupport Service Procurements" Forms to reflect current approval process

Development, Review, and Concurrence: CFO Office, Acquisition Policy, Contracts, and Procurement Legal

Target Audience: Contracting and program office personnel

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Procurement Forms in FAST

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