

	Acquisition Management System Change Request Form	
Change Request Number:	24-06	
Description of the Change:	Buy American Non-Availability Determination & Waiver Request - Revised Template	
Select the type of Change Request: *Policy changes require FAE endorsement.	Guidance	
Section:	Procurement Tools & Resources, Procurement Templates.	
PART 1: ENDORSEMENTS		
Manager, Acquisition Policy Branch Endorsement: AAP-110, Procurement Policy Branch	☒ Approved ☐ Disapproved	Electronic Signature/Date: MONICA M RHEINHARDT Digitally signed by MONICA M RHEINHARDT Date: 2023.11.20 14:37:22 -05'00'
Acquisition System Advisory Group (ASAG) Chairperson Endorsement:	☒ Approved ☐ Disapproved	Electronic Signature/Date: MICHELLE G BRUNE Digitally signed by MICHELLE G BRUNE Date: 2023.11.29 10:08:19 -05'00'
Acquisition Policy and Oversight (AAP) Director Endorsement:	☒ Approved ☐ Disapproved	Electronic Signature/Date: JAKE LENO LEWIS Digitally signed by JAKE LENO LEWIS Date: 2023.12.04 09:25:44 -05'00'
FAA Acquisition Executive (FAE) Endorsement: *Only required for Policy Changes	Approved Disapproved	Electronic Signature/Date:

PART 2: GENERAL INFORMATION

Change Request (CR) Number: 24-06

Date Received: 11/20/23

CR Title: Buy American Non-Availability Determination & Waiver Request - Revised Template

Summary of Change: 1) Revise title from NON-AVAILABILITY DETERMINATIONS WAIVER REQUIREMENTS" to "BUY AMERICAN NON-AVAILABILITY WAIVER DETERMINATION"

2) Revise cross-references to AMS Guidance.

3) Improve formatting of fillable text boxes.

Reason for Change: Revisions to text are for clarity and accuracy; the revision corrects an inaccurate citation to the "Excepted Articles" list at AMS Guidance T3.6.4A.3.f and clarifies that items in that list are treated as domestic products for the purposes of the Buy American Act but not for the purposes of the FAA Buy American Preference.

Changes to the functionality of text boxes better facilitate users' data entry.

Initiator Contact Information:

Name:

Zachary Spencer

Phone:

571-999-5217

Initiator Organization Name:

Procurement Policy Branch

Routing Code:

AAP-110

ASAG Member Contact Information:

Name:

Monica Rheinhardt

Phone:

202-267-1441

Development, Review, and Concurrence:

AGC

Target Audience:

Acquisition Workforce

ASAG Briefing:

(To be completed by secretariat)



YES



NO

Date:

ASAG Responsibilities:

None.

AEB Briefing:

(To be completed by secretariat)



YES



NO

Date:

AEB Responsibilities:

None.

PART 3: FAST PUBLICATION INFORMATION

Impacted AMS Section:

NOTE: Please choose only one. If additional sections are impacted, submit a separate CR form for each.

Procurement Tools & Resources

Procurement Templates

Section/Text Location:

Procurement Templates - Procurement Planning

Links:

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

Redline Validation:

NOTE: 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.

Attachments:

Buy American Nonavailability PDF Template

Other Files:

Powerpoint, "CR - nonavailability form - webpage revision" -- indicates corresponding revisions to FAST webpage (template title and date)