

	Acquisition Management System Change Request Form	
Change Request Number:	24-30	
Description of the Change:	Procurement Applications, Systems, and Useful Links - Contract Pricing Tools & Resources	
Select the type of Change Request: *Policy changes require FAE endorsement.	Guidance	
Section:	Procurement Applications, Systems, and Useful Links	
PART 1: ENDORSEMENTS		
Manager, Acquisition Policy Branch Endorsement: AAP-110, Procurement Policy Branch	☒ Approved ☐ Disapproved	Electronic Signature/Date: STACIE W HUELSBECK Digitally signed by STACIE W HUELSBECK Date: 2024.03.14 13:52:06 -04'00'
Acquisition System Advisory Group (ASAG) Chairperson Endorsement:	☒ Approved ☐ Disapproved	Electronic Signature/Date: MICHELLE G BRUNE Digitally signed by MICHELLE G BRUNE Date: 2024.03.19 15:08:04 -04'00'
Acquisition Policy and Oversight (AAP) Director Endorsement:	☒ Approved ☐ Disapproved	Electronic Signature/Date: JAKE LENO LEWIS Digitally signed by JAKE LENO LEWIS Date: 2024.03.19 16:16:06 -04'00'
FAA Acquisition Executive (FAE) Endorsement: *Only required for Policy Changes	Approved Disapproved	Electronic Signature/Date:

PART 2: GENERAL INFORMATION

Change Request (CR) Number: 24-30

Date Received: 03/08/24

CR Title: Procurement Applications, Systems, and Useful Links - Contract Pricing Tools & Resources

Summary of Change: For Procurement Applications/Systems section:
 (1) Relist each item in alphabetical order.
 For Procurement Useful Links section:
 (2) Add Contract Pricing Tools & Resources to the list.
 (3) Add applicable description for Contract Pricing Tools & Resources.
 (4) Correct description for OFCCP
 (5) Relist in alphabetical order

Reason for Change: For Procurement Applications/Systems section
 (1) Provides for users to easily identify application, systems, or links.
 For Procurement Useful Links section
 (2) Offers personnel with a new resource for Contract Pricing.
 (3) Corrects description for OFCCP to Office of Federal Contract Compliance Programs
 (4 and 5) Provides for users to easily identify application, systems, or links.

Initiator Contact Information:

Name:

Erica Conley

Phone:

202-267-7387

Initiator Organization Name:

Procurement Policy Branch

Routing Code:

AAP-110

ASAG Member Contact Information:

Name:

Stacie Helsbeck

Phone:

404-305-5807

Development, Review, and Concurrence:

AAP-110

Target Audience:

FAA 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 Applications & Systems

Section/Text Location:

Procurement Applications, Systems, and Useful Links

Links:

https://fast.faa.gov/PPG_Applications.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:

Revised Page - Procurement Applications, Systems, and Useful Links.docx

Other Files:

Powerpoint: "CR- Procurement Applications, Systems, and Useful Links - Add Link"- indicates corresponding revisions to FAST web-page