<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Author</th>
<th>Description of Changes</th>
</tr>
</thead>
</table>
| 1.0     | 8/25/2003  | GCE/GSA| 1. Added the Screen Name and XML Tag Name for each field in the data dictionary.  
2. 5B Who Can Use - added new value "My Agency Only" for IDVs that are not for multiple agencies.  
3. 5D Fee for Use of Service - added value "No Fee"  
4. Corrected data related to fees for IDV use. Separated the fee paid (for Delivery Order entry) from the fee statement for IDV. Added 5J - Fee Paid for Use of IDV  
5. 6A Type of Contract - split values for Awards, IDVs and both  
6. 6M - Description of Requirement  
   • Changed length of field to 4000 characters from 1000 characters.  
   • Made optional in Use Case Summary for the BPA Call - was not allowed before  
8. 10B Competitive Procedures --  
   • New presentation of applicable values.  
   • Added value "NDO - Non-Competitive Delivery Order"  
9. 12A IDV Type - provided for a system generated value for multi-agency IDCs.  
10. 12D Record Type - Removed the following values:  
   • S Subcontracting  
   • N Subcontracting Continuation  
11. 13FF Very Small Business - updated definition  
12. Removed Subcontracting Data (Section 15)  
13. Removed Customer Information Data (Section 16)  
14. Updated the Use Case Summary - changes are highlighted and incorporated into the data dictionary, included:  
   • Corrected EPA Clause/Products data for DO & BPA Call  
15. Numerous editorial improvements, clarifications, and minor changes that have no impact on data submission. |
| 1.1     | 11/04/2003 | GCE    | 1. Added CCR Exception data element - 9J.  
2. Added CCR Exception data element(9J) to Use Case Summary.  
3. Updated Use Case Summary for Dollars Obligated(3C) to be optional for all IDV types.  
4. 1F, Agency ID added, the agency associated to the award or IDV  
5. 2D, Ultimate Completion Date, corrected Required to be mandated.  
6. 4E, Reason For Purchase, corrected XML tag name  
7. 5D, Fee for Use of Service, corrected screen name and XML tag name.  
8. 5J, Fee Paid For Use of IDV, corrected XML tag name  
9. 6A, Type of Contract, corrected XML tag name  
10. 6G, Major Program, corrected XML tag name  
11. 7D, Davis-Bacon Act, corrected XML tag name  
12. 8J, GFP, corrected XML tag name |
<table>
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<tr>
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<th>Description of Changes</th>
</tr>
</thead>
</table>
| 1.2     | 11/14/03   | GCE    | 1. Added a "XML Version:" label after the XML Tag label in each entry
|         |            |        | 2. Put "Version 1.0 and later" for the value in each entry
|         |            |        | 3. Added 13GG, Vendor Name, for name of the contractor to DD and Use Case Summary
|         |            |        | 4. Added 13HH, Vendor Doing As Business Name for the contractor's doing as business name to DD and Use Case Summary
|         |            |        | 5. Added 13JJ, Address_Line_1, for line 1 of the contractor's address to DD and Use Case Summary
|         |            |        | 6. Added 13KK, Address_Line_2, for line 2 of the contractor's address to DD and Use Case Summary
|         |            |        | 7. Added 13LL, Address_Line_3, for line 3 of the contractor's address to DD and Use Case Summary
|         |            |        | 8. Added 13MM, Address_city, for the city of the contractor's address to DD and Use Case Summary
|         |            |        | 9. Added 13NN, Address_state, for the state of the contractor's address to DD and Use Case Summary
|         |            |        | 10. Added 13PP, Zip_Code, for the zip code of the contractor's address to DD and Use Case Summary
|         |            |        | 11. Added 13QQ, Country_Code, for the country of the contractor's address to DD and Use Case Summary
|         |            |        | 12. Added 13RR, Vendor Phone Number, for the phone number of the contractor to DD and Use Case Summary
|         |            |        | 13. Added 13SS, Vendor Fax Number, for the fax number of the contractor to DD and Use Case Summary
|         |            |        | 14. Modified the CCR Exception values. |
| 1.3     | 12/17/03   | GCE    | 1. Added 13TT, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary
|         |            |        | 2. Added 13UU, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary
| 1.4     | 02/08/04   | GCE    | 1. Added Small Technology Transfer Research Phases I, II and III to the competitive procedures (10B) under Full and Open Competition for Definitive Contracts and IDVs.
|         |            |        | 2. Changed HS3 description from 'SDB, 8(a) with HUBZone Priority' to '8(a) Set Aside' |
|         |            |        | 3. Added Note 9 to the use case summary to say the Vendor data is not allowed on Mods unless the base document does not exist in FPDS-NG. |
| 1.5     | 05/28/2004 | GCE    | 1. XML Tags corrected for 4C Funding Agency Code 4D Funding Office Code
|         |            |        | 2. Length corrected for 9A DUNS Number
<p>|         |            |        | 3. Element Number 10M changed to 10B Competitive |</p>
<table>
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<th>Version</th>
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<tr>
<td>1.6</td>
<td>07/16/2004</td>
<td>GCE</td>
<td>1. Changed Options for 10A Extent Competed</td>
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<td>2. Discontinued Element 10B Competitive Procedures</td>
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<td>3. Added Element 10M Solicitation Procedures</td>
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<td>4. Added Element 10N Type Set Aside</td>
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<td>5. Added Element 10P Evaluated Preference</td>
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<td>6. Added Element 10Q Research</td>
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<td></td>
<td>7. Added Element 10R Statutory Exceptions to Fair Opportunity</td>
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<td>8. Added Element 8P Consolidated Contract</td>
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<td>9. Following values for Reason Not Competed are moved to new elements for Version 1.2</td>
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<td></td>
<td>and further</td>
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<td></td>
<td>HZS Moved to 10N Type of Set Aside</td>
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<td></td>
<td>MG Moved to 10R Statutory Exceptions to Fair Opportunity</td>
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<td>FOO Moved to 10R Statutory Exceptions to Fair Opportunity</td>
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<td></td>
<td>8aN Moved to 10N Type of Set Aside</td>
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<td></td>
<td>BI Moved to 10N Type of Set Aside</td>
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<td>1.7</td>
<td>07/29/2004</td>
<td>GCE</td>
<td>1. Fixed Length of 10M Solicitation Procedures to 5</td>
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<td></td>
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<td></td>
<td>2. XML Tag Name of 4E Reason for Purchase changed to purchaseReason</td>
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<td>1.8</td>
<td>08/05/2004</td>
<td>GCE</td>
<td>1. Made 10Q Research Element Not Required for PO, DO and BPA Call in Use Case Summary</td>
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<td>2. Made 10R Statutory Exceptions to Fair Opportunity Not Required for PO and BPA Call.</td>
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<td>3. Changed Element ID from 6O to 6P for Program Acronym</td>
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<td>4. Added New Element 6Q for Number Of Actions</td>
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<td>5. Added New Element 10VV for Hospital Flag</td>
</tr>
<tr>
<td>1.9</td>
<td>08/16/2004</td>
<td>GCE</td>
<td>1. Fixed length of 10A Extent Competed to 3</td>
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<td></td>
<td>2. 10C Reason Not competed option &quot;Unsolicited Proposal&quot; to &quot;Unsolicited Research Proposal&quot;</td>
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<td>3. 10N Set-Aside: Added Set-Aside in description of option SDVOSBC</td>
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<td>4. Added New Element 9K ZIP Code Place of Performance</td>
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<td>5. Removed duplicate choice for 10P Evaluated Preference (SPS-SDB Preferential Consideration)</td>
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<td>6. Removed duplicate choice for 10N Type Set Aside (HM HBCU/MI set aside)</td>
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<td>7. Deprecated choice for 10N Type Set Aside (SDB-Small Disadvantaged Business set aside)</td>
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<td>8. 10A Extent Competed made optional for award types DO and BPA Call</td>
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<td>1.10</td>
<td>09/09/2004</td>
<td>GCE</td>
<td>1. 6K Contract Financing data element made optional for</td>
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<td>Author</td>
<td>Description of Changes</td>
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<td>PO-small PO ( &lt;$25K ) and large PO (&gt; $25K)</td>
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<td>2. 10N Type of Set Aside Changed code for HUBZone Sole Source from HZC to HZS</td>
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<td>3. 10R Statutory Exceptions to Fair Opportunity changed optional for DO</td>
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<td>1.11</td>
<td>10/8/2004</td>
<td>GCE</td>
<td>1. 10A Extent Competed Updated Derivation and Source</td>
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<td>1.12</td>
<td>10/22/2004</td>
<td>GCE</td>
<td>1. 10N Type Set Aside option code for service disable veteran owned sole source from SDVOBS to SDVOSBS</td>
</tr>
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<td>1.13</td>
<td>01/28/2005</td>
<td>GCE</td>
<td>1. Element Number 9K made Mandatory for PO and SAC</td>
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<td>2. Use case summary for Element number 9K changed to &quot;R&quot; for PO and SAC.</td>
</tr>
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<td></td>
<td>3. &quot;No Solicitation Procedures Used&quot; added as a valid value for Element number 10M.</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Solicitation procedure.</td>
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<td>5. 10A Extent Competed changed length from 1 to 3</td>
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<td>6. 13GG Vendor Name changed length from 80 to 100.</td>
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<td>7. 13JJ Address Line 1 changed length from 35 to 55</td>
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<td></td>
<td>8. 13KK Address Line 2 changed length from 35 to 55</td>
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<tr>
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<td></td>
<td>9. 13LL Address Line 3 changed length from 35 to 55</td>
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<tr>
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<td></td>
<td>10. 13MM Vendor City changed length from 20 to 35</td>
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<td>2. Removed duplicated code &quot;OTH&quot; for Element 10C Reason Not Competed.</td>
</tr>
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<td></td>
<td>3. 10H Commercial Item Acquisition Procedures corrected format from Integer to Boolean.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>length from 3 to 1.</td>
</tr>
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<td></td>
<td>4. 10J Commercial Item Test Program, 10K Small Business Competitiveness Demonstration Program corrected value from &quot;No&quot; to &quot;N&quot;.</td>
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<td>5. 1D Transaction Number, corrected length from 3 to 6.</td>
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<td>6. Element 11D Reason Not Awarded to Small Disadvantaged Business, XMLTagName changed from &quot;reasonNotAwardedtoSmallDisadvantagedBusiness&quot; to &quot;reasonNotAwardedToSmallDisadvantagedBusiness&quot;, 11E Reason Not Awarded to Small Business, changed XMLTagName from &quot;reasonNotAwardedtoSmallBusiness&quot; to &quot;reasonNotAwardedToSmallBusiness&quot;</td>
</tr>
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<td>7. Sections 14, 15, 16, 17, and 18 have been removed from the current data dictionary.</td>
</tr>
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<td>These sections were removed because the data elements in these sections do not pertain to FPDS-NG and are not collected by the system. Section Detail information is as follows:</td>
</tr>
<tr>
<td></td>
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<td>• Element Group 14 Contracting Office and Funding Office Data.</td>
</tr>
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<td></td>
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<td></td>
<td>• Element Group 15 Subcontracting Data.</td>
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<td>• Element Group 16 Customer Orders Database</td>
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<td>• Element Group 17 Offset Officer Code Report</td>
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<td></td>
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<td>• Element Group 18 Contact Data Elements.</td>
</tr>
<tr>
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<td>Author</td>
<td>Description of Changes</td>
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</tbody>
</table>
| 1.15    | 03/04/2005   | GCE    | 1. Use case summary for Element number 9K changed to "R" for DO  
|         |              |        | 2. Fixed 10N Type of Set Aside option code for Service Disabled Veteran Owned Sole Source to SDVOSBS |
| 1.16    | 04/01/2005   | GCE    | 1. Added 18R Email Address under Element Group 18 Contact Data Elements  
|         |              |        | 2. Element 10C: Corrected short description for code 'JWD' to 'Directed to JWOD Nonprofit Agency'  
|         |              |        | 3. Element 6F: Performance Based Service Contract changed to Performance Based Service Acquisition  
|         |              |        |   • Screen Name changed to Performance Based Service Acquisition  
|         |              |        |   • Corrected short description for code 'Y' to 'For FY 2004 and prior, this is a contract for services and 80% or more of the requirement is specified as a performance requirement; For FY 2005 and later, this is a contract for services and 50% or more of the requirement is specified as a performance requirement.'  
|         |              |        |   • Corrected short description for code 'N' to 'Not Applicable' |
| 1.17    | 04/29/2005   | GCE    | 1. 10M Solicitation Procedures, Removed code for SP2  
|         |              |        | 2. 13S Institution, Changed name 'Institution' to 'Minority Institution' |
| 1.18    | 05/27/2005   | GCE    | 1. Use Case Summary sorted by Element Name.  
|         |              |        | 2. Elements 11D and 11E fixed to be denoted as DoD elements.  
|         |              |        | 3. Element 10N, changed description for code HS3.  
|         |              |        | 4. Element 9E, changed screen name from "Country of Origin" to "Country of Product Origin".  
|         |              |        | 5. Element 9K, corrected definition.  
|         |              |        | 6. Element 13Q, Screen name changed from “Sheltered Workshop” to “JWOD (Sheltered Workshop)”.  
|         |              |        | 7. Duplicate Elements 13TT and 13UU removed.  
|         |              |        | 8. Included instructions for different data types in the “Key to Element descriptions” section and corresponding formats and samples for  
|         |              |        |   a. Flat file format (Batch Interface).  
|         |              |        |   b. XML (XML batch and Business Services).  
|         |              |        |   c. GUI interfaces. |
| 1.19    | 07/01/2005   | GCE    | 1. Removed invalid code 'N' for Reason for Modification-12C |
| 1.20    | 07/22/2005   | GCE    | 1. Updated Use Case for Elements 4C and 4D - 'Required' State for MOD Corrected to 'Optional' (System not Changed) |
| 1.21    | 08/19/2005   | GCE    | 1. Element 1C, Referenced PIID: Corrected length from 25 characters to 50 characters.  
|         |              |        | 2. Element 5B, Who Can Use: Corrected short description for code "Only My Agency"  
<p>|         |              |        | 3. Element 9H, Place of Manufacture: Corrected the code and long description for short description 'Not Applicable' to 'C' |</p>
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</table>
| 1.22    | 09/02/2005 | GCE    | 1. Element 9C, Principal Place of Performance: Corrected length from 7 characters to 9 characters.  
2. Element 13GG, Vendor Name: Corrected screen name to "Name".  
3. Corrected codes for Elements 10N-Type Set Aside and 1OP-Evaluated Preference from 'None' to 'NONE'. |
2. Element 13HH, Doing Business As Name: Corrected Screen Name to 'DBAN'.  
| 1.24    | 11/18/2005 | GCE    | 1. Element 10N, Type of Set Aside: Corrected short description for code 'HS3' from "SDB, 8(a) with HUBZone" to "8(a) with HUBZone".  
2. For Element 10N, Type of Set Aside: Codes 'HS2' and '8AC' will be deprecated in future.  
3. Element 10C, Reason Not Competed: Corrected short description for code 'OTH' from "Authorized by Statute and not listed above" to "Authorized by Statute".  
4. Updated Use Case for Element 6R, National Interest Action - 'Not Required' State for MOD corrected to 'Mandatory'. |
| 1.25    | 02/17/2006 | GCE    | 1. Element 13FF, Very Small Business: Removed from the data dictionary as this data element is not collected by FPDS-NG.  
2. Element 13P, Small Disadvantaged Business: Corrected Screen Name to "SDB" (documentation change)  
3. Element 13X, Minority Owned Business: Corrected XML Tag Name to "minorityOwnedBusinessFlag" (documentation change) |
| 1.26    | 03/31/2006 | GCE    | 1. Included Use Case for all elements with respect to DoD.  
2. Element 9C, Principal Place of Performance and Element 9K, Zip Code - Place of Performance: Use Case for PO less than 25K and BPA Call changed to Mandatory. |
| 1.27    | 04/07/2006 | GCE    | 1. Included Use Case Summary for DoD  
4. Element 10C, Reason Not Competed – Short Description for code ‘UT’ changed to ‘Utilities FAR 41.2’.  
5. Element 10M, Solicitation Procedures – Short Descriptions for codes ‘AE’ and ‘NP’ changed to ‘Architect-Engineer FAR 6.102’ and ‘Negotiated Proposal/Quote’ respectively  
6. Element 10N, Type Of Set Aside – Short Descriptions for
<table>
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<td>codes ‘HS3’ and ‘SBA’ changed to ‘8(a) with HUB Zone Preference’ and ‘Small Business Set Aside - Total’ respectively</td>
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<td>1. Element 10N, Type Set Aside: Corrected short description for code ‘ESB’ from ‘Emerging Small Business’ to ‘Emerging Small Business Set Aside’</td>
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<td>2. Element 10P, Type Set Aside: Corrected short description for code ‘SPS’ from ‘SDB Preferential Consideration Partial Set Aside’ to ‘SDB Preferential Consideration Partial SB Set Aside’</td>
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<td>3. Element 12C, Added new code ‘N’ with Short Description ‘Legal Contract Cancellation’</td>
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<tr>
<td>1.30</td>
<td>07/21/2006</td>
<td>GCE</td>
<td>1. Element 8H, Information Technology Commercial Item Category: DoD Use Case modified from 'Required' to 'Optional' for DO, PO, and DCA.</td>
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<td>2. Element 8H, Information Technology Commercial Item Category: Corrected Code 'Blank' to 'Z'.</td>
</tr>
<tr>
<td>1.31</td>
<td>08/18/2006</td>
<td>GCE</td>
<td>1. Updated Use Case for Element 10R, Statutory Exception to Fair Opportunity - 'Optional' State for PO, DCA corrected to 'Not Required' for Civilian.</td>
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<tr>
<td>1.32</td>
<td>09/29/2006</td>
<td>GCE</td>
<td>1. Element 9H, Place of Manufacture: Added new codes 'D' with Short Description 'Mfg in U.S.', 'E' with Short Description 'Mfg outside U.S. - Use outside the United States', 'F' with Short Description 'Mfg outside U.S. - Resale', 'G' with Short Description 'Mfg outside U.S. - Trade Agreements', 'H' with Short Description 'Mfg outside U.S. - Commercial information technology', 'I' with Short Description 'Mfg outside U.S. - Public interest determination', 'J' with Short Description 'Mfg outside U.S. - Domestic non-availability', 'K' with Short Description 'Mfg outside U.S. - Unreasonable cost', 'L' with Short Description 'Mfg outside U.S. - Qualifying country (DOD only)'</td>
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<tr>
<td>1.33</td>
<td>11/17/2006</td>
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<td>1. Updated Use Case for Element 6F, Performance Based Service Acquisition - 'Not Required' State on BPA Calls changed to 'Required'.</td>
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<td>2. Updated Screen Names for Element 8N - Bundled Requirements to Bundled Contract; Element 10Q - Research to SBIR/STTR; Element 7F - Other Statutory Authority to Other Interagency Contracting Statutory Authority</td>
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<td>1.34</td>
<td>05/09/2007</td>
<td>GCE</td>
<td>1. Updated Use Case for Element 10Q, Research - 'Not Required' State on Purchase Orders changed to 'Optional' for</td>
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<td>Author</td>
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<td>1.35</td>
<td>08/17/2007</td>
<td>GCE</td>
<td>2. Updated Use Case for Element 10Q, Research - 'Optional' State on Modifications changed to 'Not Required' for DoD.</td>
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<td>1. Added two new values for Element 10N, Type of Set Aside. 'VSA' - Veteran Set Aside and 'VSS' - Veteran Sole Source.</td>
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<td>1.38</td>
<td>04/10/2008</td>
<td>GCE</td>
<td>1. Added the following new elements:</td>
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<td></td>
<td>• 8Q Domestic or Foreign Entity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 9L GNIS Feature ID</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 9M GNIS Feature Name</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 10S FedBizOpps</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 10U Local Area Set Aside</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>2. Added the following new vendor elements:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13DE Other Minority Owned Business</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13EA For Profit Organization</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13EF Other Not For Profit Organization</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IA City Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IB County Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IC Inter-Municipal Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13ID Local Government Owned</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IE Municipality Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IF School District Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13IG Township Local Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13KA Federal Agency</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13KB Federally Funded Research and Development Corp</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LA Foreign Government</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LB Community Developed Corporation Owned Firm</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LC Labor Surplus Area Firm</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LD Corporate Entity, Not Tax Exempt</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LE Corporate Entity, Tax Exempt</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LF Partnership or Limited Liability Partnership</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LG Sole Proprietorship</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LH Small Agricultural Cooperative</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>• 13LI International Organization</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13LJ Other</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13NA SBA Certified 8(a) Joint Venture</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>• 13NB DoT Certified Disadvantaged Business Enterprise</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13NC Self-Certified Small Disadvantaged Business</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13RA 1862 Land Grant College</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13RB 1890 Land Grant College</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13RC 1994 Land Grant College</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13SA Private University or College</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13SB School of Forestry</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13SC State Controlled Institution of Higher Learning</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 13SD Tribal College</td>
</tr>
</tbody>
</table>
### Description of Changes

- 13SE Veterinary College
- 13TA Architecture and Engineering
- 13TB Community Development Corporation
- 13TC Construction Firm
- 13TD Domestic Shelter
- 13TE Manufacturer of Goods
- 13TF Research and Development
- 13TG Service Provider
- 13TH Veterinary Hospital
- 13TI Hispanic Servicing Institution
- 13TJ Foundation
- 13X Contracts
- 13XA Grants
- 13XB Both (Contracts and Grants)
- 13XC Airport Authority
- 13XD Council of Governments
- 13XE Housing Authorities Public/Tribal
- 13XF Interstate Entity
- 13XG Planning Commission
- 13XH Port Authority
- 13XI Transit Authority
- 13XJ Subchapter S Corporation
- 13XK Limited Liability Corporation
- 13XL Foreign Owned
- 13YA Alaskan Native Owned Corporation or Firm
- 13YB Indian Tribe (Federally Recognized)
- 13YC Native Hawaiian Owned Organization or Firm
- 13YD Tribally Owned Firm

3. Renamed the following:
   - 6B Letter Contract to 6B Undefinitized Action
   - 4F Funded by Foreign Entity to 4F Foreign Funding
   - 7F Other Statutory Authority to 7E Interagency Contracting Authority

4. Changed the type for the following elements from Boolean to String:
   - 6B Letter Contract
   - 6C Multiyear Contract
   - 6F Performance Based Service Acquisition
   - 6L Cost Accounting Standards Clause
   - 6N Purchase Card as Payment Method
   - 7A Clinger-Cohen Act
   - 7B Walsh-Healy Act
   - 7C Service Contract Act
   - 7D Davis Bacon Act
   - 8J GFP Provided Under this Action
   - 8P Consolidated Contract
   - 10H Commercial Item Acquisition Procedures
   - 10L A-76 (FAIR Act) Action

5. Removed the following elements:
   - 7E Economy Act
   - 10G Alternative Advertising
<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Author</th>
<th>Description of Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.39</td>
<td>05/30/2008</td>
<td>GCE</td>
<td>1. Added the following element to Award and IDV:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 7F Other Statutory Authority</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Removed the following elements:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 9L GNIS Feature ID</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 9M GNIS Feature Name</td>
</tr>
<tr>
<td>1.40</td>
<td>07/18/2008</td>
<td>GCE</td>
<td>1. Short description change for data element 9H (Place of manufacture) codes A, B and C.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Updated use case for 'Place of Performance Country code and ZIP Code' on Mod and Change for Civilian from 'Not Required' to 'Mandatory'</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. Updated use case for 'Place of Performance Country code and ZIP Code' on Change for DoD from 'Not Required' to 'Mandatory'</td>
</tr>
<tr>
<td>1.41</td>
<td>07/25/2008</td>
<td>GCE</td>
<td>1. Updated the short description for element 6A - Type of contract pricing from 'Cost Plus Incentive' to 'Cost Plus Incentive Fee'.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Updated the DoD use case for elements 8A, 8B, 8F, 8G, 8L, 9C and 9K from 'Required' to 'Not Required' on modifications.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. Added two new reason for modification elements - Vendor DUNS Change (V) and Vendor Address Change (W).</td>
</tr>
<tr>
<td>1.42</td>
<td>08/22/2008</td>
<td>GCE</td>
<td>1. Description correction for data element 8N (Contract Bundling) codes A.</td>
</tr>
<tr>
<td>1.43</td>
<td>09/02/2008</td>
<td>GCE</td>
<td>1. Definition and Length correction for Vendor DUNS Number</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Modified Civilian 'Change' use case for data element 6F (Performance-Based Service Acquisition) from 'Not Required' to 'Required'</td>
</tr>
<tr>
<td>1.44</td>
<td>09/30/2008</td>
<td>GCE</td>
<td>1. Added four new NIA codes for 'Midwest Storms and Flooding', 'Hurricane Gustav', 'Hurricane Hanna' and 'Hurricane Ike'</td>
</tr>
<tr>
<td>1.45</td>
<td>10/17/2008</td>
<td>GCE</td>
<td>1. Updated XML Version for element 10E (Pre-award Synopsis Requirement) to indicate that it is applicable to Version 1.2 and earlier</td>
</tr>
<tr>
<td>1.46</td>
<td>11/07/2008</td>
<td>GCE</td>
<td>1. Updated Use Case for Element 8N, Contract Bundling - 'Required' State on Modifications changed to 'Not Required' for DoD.</td>
</tr>
<tr>
<td>1.47</td>
<td>11/12/2008</td>
<td>GCE</td>
<td>1. Updated Use Case for Element 5D, Fee for Use of Service - 'Optional' State on GWAC changed to 'Required' for Civilian Agencies.</td>
</tr>
<tr>
<td>1.48</td>
<td>11/13/2008</td>
<td>GCE</td>
<td>1. Description correction for data element 6F (Performance-Based Service Acquisition) codes X.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Definition correction for data element 10J (Commercial Item Test Program).</td>
</tr>
<tr>
<td>1.49</td>
<td>11/12/2008</td>
<td>GCE</td>
<td>1. Added new values for Element 6R, National Interest Action. 'H06C' - Hurricane Chris, 'H06E' - Hurricane Ernesto</td>
</tr>
<tr>
<td>Version</td>
<td>Date</td>
<td>Author</td>
<td>Description of Changes</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
<td>--------</td>
<td>------------------------</td>
</tr>
</tbody>
</table>
| 1.50    | 11/14/2008 | GCE    | 1. Updated Use Cases for Element 6F, Performance Based Service Acquisition - 'Required' State on Modifications changed to 'Not Required' for Civilian and DoD.  
2. Updated Use Cases for Element 11B, Subcontract Plan - 'Required' State on Modifications changed to 'Not Required' for Civilian.  
3. Updated Use Cases for Element 9C, Place of Performance - 'Required' State on Modifications changed to 'Not Required' for Civilian. |
| 1.51    | 02/27/2009 | GCE    | 1. Updated Use Case for Element 6M, Description of Requirement on modifications. |
| 1.52    | 03/06/2009 | GCE    | 1. Updated Use Cases for Element 11B, Subcontract Plan - 'Not Required' State on Purchase Orders changed to 'Optional' for both Civilian and DoD.  
2. Updated Use Case for Element 10J, Commercial Item Test Program - 'Not Required' State on PO, DCA, FSS, GWAC, BOA, BPA and IDC changed to 'Mandatory'. Derivation, Definition and Long Descriptions are updated. |
| 1.53    | 04/03/2009 | GCE    | 1. Element 6E, Multiple or Single Award IDV: Updated screen name, data element name and use case.  
2. Element 12C, Reason for Modification: Added new value 'S' - Change PIID.  
3. Element 10Q, SBIR: Updated use cases from 'Not Required' State on 'Change' to 'Optional' for both Civilian and DoD.  
4. Element 10N, Type of Set Aside: Updated the Long Description for the 'Type of Set Aside value 'SBA'.  
5. Element 6M, Description of Requirement: Updated use case on modifications from 'Optional' to 'Required'. |
| 1.54    | 04/24/2009 | GCE    | 1. Element 2E, Indefinite Delivery Vehicle Last Date to Order: Updated use case on modifications from 'Not required' to 'Required'. |
| 1.56    | 06/05/2009 | GCE    | 1. Element 7F, Other Statutory Authority: Updated use case on base and modifications from 'Mandatory' to 'Optional'. |
| 1.57    | 07/13/2009 | GCE    | 1. Element 10U, Local Area Set Aside: Updated use case on BPA Call from 'Not Required' to 'Mandatory'.  
2. Element 10U, Local Area Set Aside: Updated use case on Civilian and DoD modifications from 'Mandatory' to 'Not Required'.  
3. Deprecated Void functionality from FPDS-NG. Replaced delete/void with delete  
| 1.58    | 10/01/2009 | GCE    | 1. Element 6A, Type of Contract: Added note for end dating codes 2 (Combination (This applies to Awards only. Applies to Awards where two or more of the above apply)) and 3 (Other (Applies to Awards where none of the above apply))).  
2. Element 6R, National Interest Action: Added code 'T10S' |
<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Author</th>
<th>Description of Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.59</td>
<td>10/31/2009</td>
<td>GCE</td>
<td>(American Samoa Earthquake, Tsunami and Flooding).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1. Added definitions for &quot;Propagates&quot; and &quot;System Generated&quot; in the &quot;Key to Element Descriptions&quot; section. These two will be used in the Competition section for now</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Deleted 'Change' and 'Delete/Void' columns from all use cases</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. Updated start/end dates of &quot;Values&quot; of all Competition data elements where there is a change</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4. Updated the below data elements with Competition related changes:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10A - Extent Competed</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10C and updated Label Name from &quot;Reason Not Competed&quot; to &quot;Other than Full and Open Competition&quot;</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10D - Number of Offers received</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10H - Commercial Item Acquisition Procedures</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10M - Solicitation Procedures</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10N - Type Set Aside</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10P - Evaluated Preference</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10Q - SBIR/STTR</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Added Post CLOD Use Case for data element 10R and updated Label Name from &quot;Statutory Exception to Fair Opportunity&quot; to &quot;Fair Opportunity/Limited Sources&quot;</td>
</tr>
<tr>
<td>1.60</td>
<td>11/01/2009</td>
<td>GCE</td>
<td>1. Element 3C, Dollars Obligated: Corrected &quot;DEName&quot;.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Element 13M, Emerging Small Business: Corrected &quot;XML Tag Name&quot;.</td>
</tr>
<tr>
<td>1.61</td>
<td>11/05/2009</td>
<td>GCE</td>
<td>1. Element 10R, Fair Opportunity/Limited Sources: Corrected Civilian BPA Call Post CLOD Use case to 'Not Applicable'.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2. Element 3A, Base and all Options: Corrected Use case for PO less than 25K to 'Required'.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. Element 6M, Description of Requirement: Corrected Use case for PO less than 25K and BPA Call to 'Required'.</td>
</tr>
<tr>
<td>1.62</td>
<td>03/12/2010</td>
<td>GCE</td>
<td>FPDS-NG Version 1.4. (The Civilian and DoD use cases have been unified.)</td>
</tr>
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<td>1. Added the following new elements for Treasury Account information in Contract Data section:</td>
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<tr>
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<td></td>
<td></td>
<td>• 6SA Sub Level Prefix Code +</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SB Allocation Transfer Agency Identifier +</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SC Treasury Account Symbol Agency Identifier</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SD Beginning Period Of Availability +</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SE Ending Period Of Availability +</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SF Availability Type Code +</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SG Main Account Code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SH Sub Account Code</td>
</tr>
<tr>
<td>Version</td>
<td>Date</td>
<td>Author</td>
<td>Description of Changes</td>
</tr>
<tr>
<td>---------</td>
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<td>----------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6SI Initiative</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>+ Note: Currently FPDS-NG is not collecting data for this data element.</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>2. Added the following elements to IDV Purchaser Information section:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>• 4C Program/Funding Agency - Code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 4D Program/Funding Office - Code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. Added the following elements to IDV Contract Data section:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• 6H Contingency, Humanitarian, or Peacekeeping Operation</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4. Deprecated “contractorName” (9B) element from the Vendor section</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5. Deprecated “purchaseReason” (4E) element in the Purchaser Information section</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>6. Deprecated “reasonNotAwardedToSmallBusiness” (11E) and “reasonNotAwardedToSmallDisadvantagedBusiness” (11D) elements in Preference Programs section</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>7. “No Solicitation Procedures Used” for civilian and “Single Source Solicited” for DoD have been changed to “Only One Source” for ‘Solicitation Procedures’.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>8. Deleted &quot;Source UserID&quot; (4G) and &quot;Record Type&quot; (12D) as FPDS-NG has not been supporting batch processing.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9. Modified format of element &quot;Commercial Item Test Program&quot; (10J) from Boolean to String of length one.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>10. Added values for Element &quot;National Interest Action&quot; (6R):</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>[T10S] as American Samoa Earthquake, Tsunami and Flooding and [Q10H] as Haiti Earthquake 2010</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11. Added value for Element &quot;Reason For Modification&quot; (12C):</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>[X] as Terminate for Cause</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>12. Element 13O, Historically Underutilized Business Zone (HUBZone) Firm:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Screen name updated to “SBA Certified HUBZone”.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1. Updated Description of the code 'FOO' for data element 10R (Fair Opportunity/Limited Sources).</td>
</tr>
<tr>
<td>1.63</td>
<td>03/25/2010</td>
<td>GCE</td>
<td>1. Corrected Screen Name of the data element 6SG (Main Account Code) and 6SH (Sub Account Code).</td>
</tr>
<tr>
<td>1.64</td>
<td>04/05/2010</td>
<td>GCE</td>
<td>1. Updated Length description of element 13NN (Vendor Address State).</td>
</tr>
<tr>
<td>1.65</td>
<td>04/19/2010</td>
<td>GCE</td>
<td>1. Corrected XML Tag Name of the data element 1C (Referenced PIID).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>'010G' - Gulf Oil Spill 0410 (Duration: 120 Days: Start Date: April 25, 2010 – End Date: August 25, 2010)</td>
</tr>
<tr>
<td>1.67</td>
<td>05/04/2010</td>
<td>GCE</td>
<td>1. 'Q10H' - Haiti Earthquake 2010, value for Element 6R - National Interest Action; Expiration date has been extended from 05/21/2010 to 09/18/2010.</td>
</tr>
<tr>
<td>1.68</td>
<td>05/14/2010</td>
<td>GCE</td>
<td>1. Removed following CCR Socio Economic Indicators in</td>
</tr>
<tr>
<td>1.69</td>
<td>05/21/2010</td>
<td>GCE</td>
<td>1.</td>
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|         |            |        | Contractor Data section:  
|         |            |        | • 13TA, Architecture and Engineering  
|         |            |        | • 13TC, Construction Firm  
|         |            |        | • 13TF, Research and Development  
|         |            |        | • 13TG, Service Provider  
|         |            |        | • 13LJ, Other Business or Organization Type  |
| 1.70    | 05/25/2010 | GCE    | 1. Placed text '2010' after the Short and Long Descriptions 'T10S' - American Samoa Earthquake, Tsunami and Flooding, value for Element 6R - National Interest Action;  |
| 1.71    | 06/10/2010 | GCE    | 1. Updated instruction of element 2B, Effective Date; Removed text "Otherwise, leave blank."  |
| 1.72    | 07/01/2010 | GCE    | 1. Updated the Requirement State for "Initiative" to "Optional".  
|         |            |        | 2. Updated the instruction and derivation for Initiative and "Treasury Account Symbol" elements.  |
| 1.73    | 07/14/2010 | GCE    | 1. Re-produced values sections for elements 5B, Who Can Use; 5D, Fee for Use of Service; 6D, Type Of IDC; 6E, Multiple or Single Award IDC;  |
| 1.74    | 08/02/2010 | GCE    | 1. Removed all references to the FIPS-95-2 in this document;  |
| 1.75    | 08/13/2010 | GCE    | 1. Updated definition of element 2B, Effective Date;  |
| 1.76    | 09/13/2010 | GCE    | 1. Updated definition of element 9C, Principal Place of Performance;  |
| 1.77    | 10/05/2010 | GCE    | 1. Updated definition and instruction of element 6J, Cost or Pricing Data; Also added FAR 15.403 to the FAR/DFARS.  |
| 1.78    | 11/04/2010 | GCE    | 1. Long descriptions of Solicitation Procedures for 'NP', 'SB' and 'TS' updated.  |
| 1.80    | 01/28/2011 | GCE    | 1. Added following new total dollar tags for V1.4.1 Atom Feeds.  
|         |            |        | • 3AT Total Base and All Options Value  
|         |            |        | • 3BT Total Base and Exercised Options Value  
|         |            |        | • 3CT Total Dollars Obligated  
|         |            |        | • 3DT Total Non Governmental Dollars  
|         |            |        | 2. Added following new Vendor Flags for V1.4.1 Atom Feeds.  
|         |            |        | • 13LJ U.S. Government Entity  
|         |            |        | • 13SF Alaskan Native Servicing Institution  
|         |            |        | • 13SG Native Hawaiian Servicing Institution  
|         |            |        | 3. Updated the XMLTagName element value in descriptionOfContractRequirement element's documentation tag from descriptionOfContractRequirements to descriptionOfContractRequirement.  |
| 1.81    | 02/15/2011 | GCE    | 1. Updated description tag for the element "Clinger Cohen Act".  |
| 1.82    | 04/06/2011 | GCE    | 1. Updated FAR/DFARS for the element 7A- "Clinger Cohen Act" and 8Q - "Domestic or Foreign Entity"  
<p>|         |            |        | 2. 10N Type Set Aside - added two new values; &quot;Women Owned Small Business&quot; and &quot;Economically Disadvantaged Women Owned Small Business&quot;.  |</p>
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<td>1.83</td>
<td>05/12/2011</td>
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<td>1. Updated long description for code HS3 - Element 10N - &quot;Type Set Aside&quot;. HS3 code is not valid for base documents signed after 10/02/2008.</td>
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<td>1.85</td>
<td>08/30/2011</td>
<td>GCE</td>
<td>1. Added start and end dates to the long description of National Interest Action codes.</td>
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<td></td>
<td>2. Updated the end-date for Gulf Oil Spill 0410 from 8/25/2011 to 2/24/2012.</td>
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<td>1.86</td>
<td>10/07/2011</td>
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<td>1. Modified the data element &quot;Recovered Material Clauses&quot; screen name to &quot;Recovered Materials/Sustainability&quot;.</td>
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<td></td>
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<td>2. Modified the value for &quot;Recovered Materials/Sustainability&quot; from 'No Clauses Included' to 'No Clauses Included and No Sustainability Included'.</td>
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<tr>
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<td></td>
<td>3. Added new values for &quot;Recovered Materials/Sustainability&quot; with a start date of 10/01/2011.</td>
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<td>4. Update FAR clause for Element 8K, Use of EPA Designated Products.</td>
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<td>1.87</td>
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<td>1. Modified the length of the data element, &quot;Number of Actions&quot; from 4 to 9.</td>
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<td>1.88</td>
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<td>1. Modified the long description for the value 'SP1' of the data element, &quot;Solicitation Procedures&quot; to 'Report this code for a competitive or non-competitive acquisition when Simplified Acquisition Procedures in FAR 13 are used'.</td>
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<td>1.89</td>
<td>02/14/2012</td>
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<td>1. National Interest Action value 'Gulf Oil Spill 0410' expiration date has been extended from 02/24/2012 to 08/23/2013.</td>
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<td></td>
<td>2. National Interest Action value 'Hurricane Irene 2011' expiration date has been extended from 10/21/2011 to 10/22/2012.</td>
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<td>3. New National Interest Action value 'Operation Enduring Freedom (OEF)' has been added.</td>
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<td>04/02/2012</td>
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<td>1. Modified the length of the data element, &quot;DBAN&quot;.</td>
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<td>1.91</td>
<td>04/17/2012</td>
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<td>1. Removed FAR/DFARS clause for data element, &quot;Reason for Modification&quot;.</td>
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<td>1.92</td>
<td>10/12/2012</td>
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<td>1. Updated the length for the element 9E, &quot;Country of Product or Service Origin&quot; as 3.</td>
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<td>2. Updated the data element 10N, &quot;Type of Set Aside&quot; to accommodate the Section 1331 Changes for SBA.</td>
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<td></td>
<td>3. Updated the data element 10R, &quot;Fair Opportunity/Limited Sources&quot; with two additional values, 'Sole Source' and 'Competitive Set Aside'.</td>
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<td>1.94</td>
<td>01/01/2013</td>
<td>serendipity now</td>
<td>1. Replaced “CCR” with “SAM” in Table of Contents, Key to Element Descriptions, J1 Data Elements, and J2 Use Case Summary.</td>
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<td>1.95</td>
<td>03/26/2013</td>
<td>serendipity now</td>
<td>1. Have added the thresholds for the data elements, 8N and 8P.</td>
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<td>1.96</td>
<td>04/12/2013</td>
<td>serendipity now</td>
<td>1. Updated the end date for 'Hurricane Sandy' for the data element 6R, &quot;National Interest Action&quot;.</td>
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<td>1.97</td>
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<td>serendipity now</td>
<td>1. Added new NIA value, 'T13O' for the data element 6R, National Interest Action.</td>
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<td>1.98</td>
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<td>serendipity now</td>
<td>1. Instruction has been modified for data elements 6SC and 6SG.</td>
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<td>1.99</td>
<td>11/15/2013</td>
<td>serendipity now</td>
<td>1. Updated FAR references in data element 10R. Updated data element 10A with codes 'F' and 'G' having description with word 'Threshold' to 'Procedures'.</td>
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<td>2.0</td>
<td>08/22/2014</td>
<td>serendipity now</td>
<td>1. Updated the end dates for 'Operation Enduring Freedom(OEF)' and 'Hurricane Sandy 2013' and added new NIA values, 'Q11J' and 'H10E' for the data element 6R, &quot;National Interest Action&quot;.</td>
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<td>2.1</td>
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<td>serendipity now</td>
<td>1. Updated the end date for 'Hurricane Sandy' for the data element 6R, &quot;National Interest Action&quot;.</td>
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<td>2.2</td>
<td>09/19/2014</td>
<td>serendipity now</td>
<td>1. Added new NIA value, 'O14E' for the data element 6R, National Interest Action.</td>
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| 2.3     | 09/29/2014 | serendipity now | 1. 13GG Vendor Vendor Name changed length from 100 to 120.  
2. 13JJ Vendor Address Line 1 changed length from 55 to 150  
3. 13KK Vendor Address Line 2 changed length from 55 to 150  
4. 13MM Vendor Address City changed length from 35 to 40  
5. 13NN Vendor Address State changed length max from 20 to 55  
6. 13PP Vendor Address Zip Code changed length from 10 to 50  
7. 13RR Vendor Phone Number changed length from 20 to 30  
8. 13PP Vendor Fax Number changed length from 20 to 30 |
| 2.4     | 10/01/2014 | serendipity now | 1. Updated description for NIA value, 'O14E' for the data element 6R, National Interest Action. |
| 2.5     | 12/31/2014 | IBM    | 1. Updated the end date for 'Operation Enduring Freedom(OEF)' for the data element 6R, "National Interest Action".  
| 2.6     | 02/27/2015 | IBM    | 1. 10H Commercial Item Acquisition Procedures updated Code C, Services pursuant to FAR 12.102(g) to indicate its end date  
2. 10R Fair Opportunity/Limited Sources corrected FAR 16.506 reference to FAR 16.505 |
| 2.7     | 05/01/2015 | IBM    | 1. 11B Subcontracting Plan updated Code C, Plan Required - Incentive Not Included and D, Plan Required - Incentive Included to indicate their end date  
2. 10P Evaluated Preference updated codes SDA, SPS, HSD to |
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<td></td>
<td>1. Updated to include NIA value, O14S for the data element 6R, National Interest Action. Value was originally added to the FPDS-NG database on 10/06/2014.</td>
</tr>
<tr>
<td>2.8</td>
<td>07/15/2015</td>
<td>IBM</td>
<td>1. Updated to include NIA value, O14S for the data element 6R, National Interest Action. Value was originally added to the FPDS-NG database on 10/06/2014.</td>
</tr>
<tr>
<td>2.9</td>
<td>08/11/2015</td>
<td>IBM</td>
<td>1. Changed the description of element Vendor Duns Change (V) to Vendor DUNS or Name Change - Non-Novation.</td>
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<td>2.10</td>
<td>08/28/2015</td>
<td>IBM</td>
<td>1. Updated the end dates for NIA values O14S and O15F.</td>
</tr>
<tr>
<td>2.11</td>
<td>09/23/2015</td>
<td>IBM</td>
<td>1. Updated the values of data element 8K - EPA-Designated Product 2. Updated the end dates for values H13S and O14E for the data element 6R, &quot;National Interest Action&quot;.</td>
</tr>
<tr>
<td>2.13</td>
<td>06/24/2016</td>
<td>IBM</td>
<td>1. Updated element 6SC - &quot;Instruction&quot; changed. 2. Updated element 6SG - &quot;Instruction&quot; changed.</td>
</tr>
<tr>
<td>2.14</td>
<td>10/28/2016</td>
<td>IBM</td>
<td>1. Updated element 8B - &quot;ScreenName&quot; changed to &quot;DOD Acquisition Program&quot;. 2. Updated Element 12C - Added &quot;Add Subcontracting Plan&quot;</td>
</tr>
<tr>
<td>2.16</td>
<td>02/03/2017</td>
<td>IBM</td>
<td>1. Updated element 8J - &quot;ScreenName&quot; changed to &quot;GFP Provided Under This Action:&quot;. 2. Updated values for element 8J to &quot;Transaction does not use GFP&quot;, &quot;Transaction uses GFP&quot;. 3. Updated element 8N - &quot;Contract Bundling&quot; to reflect new FAR requirements 4. Updated element 8P - &quot;Consolidated Contract&quot; to reflect new FAR requirements</td>
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<td>Author</td>
<td>Description of Changes</td>
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<tr>
<td>2.19</td>
<td>07/28/2017</td>
<td>IBM</td>
<td>1. Updated the end dates for NIA values O14S and O15F</td>
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<tr>
<td>2.21</td>
<td>09/06/2017</td>
<td>IBM</td>
<td>1. Added new NIA value, 'H17I' for the data element 6R, National Interest Action.</td>
</tr>
<tr>
<td>2.23</td>
<td>11/10/2017</td>
<td>IBM</td>
<td>1. Renamed element 13XA - &quot;Grants&quot; to &quot;Federal Assistance Awards&quot;.</td>
</tr>
<tr>
<td></td>
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<td>2. Renamed element 13XB - &quot;Receives Contracts and Grants&quot; to &quot;All Awards&quot;.</td>
</tr>
<tr>
<td>2.24</td>
<td>07/02/2018</td>
<td>IBM</td>
<td>1. Updated the end date for 'H17M' for the data element 6R, &quot;National Interest Action&quot;.</td>
</tr>
<tr>
<td>2.25</td>
<td>08/08/2018</td>
<td>IBM</td>
<td>1. For the data element 6R, &quot;National Interest Action,&quot; updated the end date for 'H05K,' 'H05O,' 'H05R,' 'H05W,' 'H06E,' 'H08G,' 'H08I' to 08/13/2018.</td>
</tr>
<tr>
<td>2.26</td>
<td>12/14/2018</td>
<td>IBM</td>
<td>1. Updated the end date of 'H17M' to 03/15/2019 for the data element 6R, &quot;National Interest Action.&quot;</td>
</tr>
<tr>
<td>2.27</td>
<td>03/13/2019</td>
<td>IBM</td>
<td>1. For the data element 6R, &quot;National Interest Action,&quot; updated the end date for 'H17M'.</td>
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<td>2.28</td>
<td>03/26/2019</td>
<td>IBM</td>
<td>1. Updated definitions for data elements Effective Date ('2B'), Current Completion Date ('2C'), Principal Place of Performance ('9C'), Vendor Name ('13GG') and Vendor Address ('13JJ','13KK','13LL')</td>
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<tr>
<td>2.29</td>
<td>06/13/2019</td>
<td>IBM</td>
<td>1. For the data element 6R, &quot;National Interest Action,&quot; updated the end date for 'H17M'.</td>
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<tr>
<td>2.30</td>
<td>08/12/2019</td>
<td>IBM</td>
<td>1. For the data element 6R, &quot;National Interest Action,&quot; updated the end date for 'O14S' and 'O15F'.</td>
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| 3.5     | 02/21/2019 | IBM    | 1. Updated language for value "Additional Requirements" for data element '12C', "Reason For Modification".


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<td>13LE</td>
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<td>13LF</td>
<td>Partnership or Limited Liability Partnership</td>
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<td>Sole Proprietorship</td>
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<td>13LH</td>
<td>Small Agricultural Cooperative</td>
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<td>International Organization</td>
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<td>U.S. Government Entity</td>
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<td>Historically Underutilized Business Zone (HUBZone) Firm</td>
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<td>Historically Black College or University</td>
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<td>13RA</td>
<td>1862 Land Grant College</td>
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<td>School of Forestry</td>
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<td>State Controlled Institution of Higher Learning</td>
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<td>Educational Institution</td>
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<td>Alaskan Native Servicing Institution</td>
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<td>All Awards</td>
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<td>Council of Governments</td>
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<td>13JJ</td>
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<td>Vendor Address Line 3</td>
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<td>Vendor Address City</td>
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J2 Use Case Summary
Key to Element Descriptions

**ELEMENT KEY**

**ElementNo:** Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is a serial alpha identifier. Groupings include:

1. Contract Identification Information
2. Dates
3. Dollar Values
4. Purchaser Information
5. Contract Marketing Data
6. Contract Information
7. Legislative Mandates
8. Product or Service Information
9. Contractor Data
10. Competition Information
11. Preference Programs
12. Transaction Information
13. Contractor Data

For elements that are not in the baseline because they have been merged into other elements, the element number is the same as the element into which it has been merged.

**Name:** Text name of element.

**DEName:** Table name of element.

**Screen Name:** Actual Label on the screen.

**XML Tag Name:** Actual Tag found in the XML XSD schema.

**XML Version:** Version of the XML schema.

**Derivation:** If the element is derived, this field describes how. Formulas for calculated values are shown here.

**Definition:** Brief definition of the element.

**Instruction:** How the source enters the data.

**FAR/DFARS:** Reference to applicable FAR and/or DFARS (Blank means none).

**SF279:** FPDS Item Number(s) from SF279 that are associated with the element (Blank means none).

**DD350:** DoD Item Number(s) from DD350 that are associated with the element (Blank means none).

**Source:** Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as SAM (System for Award Management) or D&B.

**Format:** Data Type/Format of the input for the element. The following is the list of data types/format supported by FPDS-NG.
• String: String format can contain alpha numeric characters and spaces
• Integer: Numeric values
• Currency: Numeric (Dollar Value, optionally allowing $ symbol, and comma)
• Date: Date values

<table>
<thead>
<tr>
<th>Interfaces</th>
<th>Format</th>
<th>Sample Valid Values</th>
</tr>
</thead>
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<tr>
<td>Web Portal/ GUI</td>
<td>MM/DD/YYYY</td>
<td>05/27/2005</td>
</tr>
<tr>
<td>Batch</td>
<td>YYYYMMDD</td>
<td>20050527</td>
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</table>

• Boolean: True/ False

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<thead>
<tr>
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<th>Format</th>
<th>Valid Values</th>
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</thead>
<tbody>
<tr>
<td>XML</td>
<td>Boolean</td>
<td>True, False, 0, 1</td>
</tr>
<tr>
<td>Web Portal/ GUI</td>
<td>Check box</td>
<td>Checked state means true, unchecked state means false</td>
</tr>
<tr>
<td>Batch</td>
<td>One character</td>
<td>Y, N</td>
</tr>
</tbody>
</table>

**Length:** Number of positions. If variable, then the maximum number of characters is given.

**NOTE:** This Data Dictionary applies to all V 1.4 documents irrespective of the Date Signed on the base award actions.

**Requirement State (both Civilian and DoD):**

Required – Input is required for the data element from all agencies.

Optional – Input may be required for the data element from all agencies based on certain contractual conditions.

Not Applicable – Input is not allowed from any agency as the data element does not apply. The value is neither system generated nor is propagated from the referenced IDV or the base record.

Propagates – Input is not allowed for the data element from any agency. The value is propagated either from the referenced IDV or from the base record.

Propagates/Required – Under normal conditions, the value will be propagated from the referenced IDV. However, under certain special conditions, the value will be required.

System Generated – Input is not allowed for the data element from any agency. The value is system generated.

Future Use – Currently FPDS-NG is not collecting data for this data element. This data element is for future use.

**Access Restricted:** Yes = Field is encrypted or has restrictions on who can view and manipulate.

**Values:** Descriptions of codes that can be entered into coded fields (Metadata). Codes superscripted by DoD - codes that are valid only for DoD agencies; Codes superscripted by Civ - codes that are valid only for Civilian agencies.

**FPDS Legacy:** Provides history of the element and decisions made about the element by the
PEC, the Re-Engineering Program Office, and the Interagency Working Group.

Notes:
Observations about certain elements.
J1 Data Elements
1 Contract Identification Information

1A Procurement Instrument Identifier

ElementNo: 1A
Name: Procurement Instrument Identifier
DEName: PIID
Screen Name: PIID
XML Tag Name: PIID
XML Version: Version 1.0 and later
Derivation: None
Definition: The unique identifier for each contract, agreement or order.
Instruction: Enter the Contract, Purchase Order, or Agreement number for the instant action. If you are reporting a delivery/task order, enter the order number. Proposed FAR 4.11 prescribes convention for numbering Contracts, Agreements and Orders.

FAR/DFARS: FAR 4.605(a), PGI 204.606(3)(iii); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)

SF279: 2; 4
DD350: B1A; B2
Source: CO
Format: String
Length: Variable (Maximum 50 characters)

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<th>Requirement State - Award:</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>DO referencing a BOA</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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<td>Required</td>
<td>Required</td>
<td>Required</td>
<td>Required</td>
<td>Propagates</td>
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Access Restricted: No
Values: N/A
FPDS Legacy: Currently collected as Contract Number or Order Number; PEC approved.

1B Modification Number
**ElementNo:** 1B  
**Name:** Modification Number  
**DENName:** Modification_Number  
**Screen Name:** Modification Number  
**XML Tag Name:** modNumber  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.  
**Instruction:** When reporting modifications to contracts, agreements, or orders, report the modification number assigned by the reporting contracting office. For any given PIID, all Modification Numbers must be unique.  
**FAR/DFARS:** PGI 204.606(3)(iii)(E); DFARS 253.204-70(b)(2)  
**SF279:** 3  
**DD350:** B2  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 25 characters)  

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**Access Restricted:** No  
**Values:** N/A  
**FPDS Legacy:** Currently collected; PEC approved.

### 1C Referenced PIID

**ElementNo:** 1C  
**Name:** Referenced PIID
**DEName:** Referenced_PIID

**Screen Name:** Referenced IDV ID (includes the Agency ID and PIID for the associated IDV)

**XML Tag Name:** PIID under referencedIDVID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies.

**Instruction:** Report the Contract or Agreement Number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the FSS contract number

**FAR/DFARS:** FAR 4.1602(a); DFARS 253.204-70(b)(1)(i)

**SF279:** 2

**DD350:** B1A

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 50 characters)

**Requirement State - Award:**

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<tr>
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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

**1D**

**ElementNo:** 1D

**Name:** Transaction Number
**DEName:** Transaction_Number  

**Screen Name:** None  

**XML Tag Name:** transactionNumber  

**XML Version:** Version 1.0 and later  

**Derivation:** None  

**Definition:** Tie Breaker for legal, unique transactions that would otherwise have the same key.  

**Instruction:** This data element is DoD specific. Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC).

**FAR/DFARS:** DFARS 204.670-6(c)  

**SF279:**  

**DD350:**  

**Source:** CO  

**Format:** Integer  

**Length:** 6  

**Notes:** May delete this element.  

**Requirement State - Award:**  

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**Access Restricted:** No  

**Values:** N/A  

**FPDS Legacy:** PEC recommended.  

**1E**  

**Solicitation Identifier**  

**ElementNo:** 1E  

**Name:** Solicitation Identifier
**DEName:** Solicitation Identifier

**Screen Name:** Solicitation Identifier

**XML Tag Name:** solicitationID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifier used to link transactions in FPDS-NG to solicitation information.

**Instruction:** Enter the Solicitation Identifier as in FedBizOpps. Solicitation Identifier must be answered if FedBizOpps is answered as 'Yes' (Transaction subject to FedBizOpps).

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

**Requirement State - Award:**

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<tr>
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**Requirement State - IDV:**

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

---

**1F**

**ElementNo:** 1F

**Name:** Agency Identifier

**DEName:** AgencyID

**Screen Name:** Agency

**XML Tag Name:** AgencyID

**XML Version:** Version 1.0 and later
**Derivation:** None

**Definition:** Identifier used to link agency in FPDS-NG to award information.

**Instruction:** Enter your agency ID.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4 characters

**Requirement State - Award:**

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:**

---

**1G**

**Referenced IDV Modification Number**

**ElementNo:** 1G

**Name:** Referenced IDV Modification Number

**DEName:** Referenced IDV Modification_Number

**Screen Name:** Modification Number

**XML Tag Name:** modNumber under referencedIDVID

**XML Version:** Version 1.0 and later

**Derivation:** Defaulted to '0'. If not specified

**Definition:** When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Modification Number along with Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies
**Instruction:** Report the Modification number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the modification number associated with FSS contract number. Leave blank if the base IDV is to be referenced.

**FAR/DFARS:** DFARS 253.204-70(b)(2)

**SF279:** 3

**DD350:** B2

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

**1H**

**Referenced IDV Agency Identifier**

**Element No:** 1H

**Name:** Referenced IDV Agency Identifier

**DEName:** Referenced IDV AgencyID

**Screen Name:** Agency

**XML Tag Name:** agencyID Under referencedIDVID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifier used to link agency in FPDS-NG to referenced IDV information.

**Instruction:** Report the agency ID for the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the agency ID associated with FSS contract number. Leave blank if the IDV is unique, and agency ID is
not required to uniquely identify the delivery vehicle.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4 characters

### Requirement State - Award:

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:**

### 2 Dates

**2A**

**ElementNo:** 2A

**Name:** Date Signed

**DEName:** Date_Signed

**Screen Name:** Date Signed

**XML Tag Name:** signedDate

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.

**Instruction:** Enter the date that the transaction was signed. For a bilateral transaction, this is the later of the date signed by the Contractor or the Contracting Officer. For a unilateral transaction, this is the date signed by the Contracting Officer.

**FAR/DFARS:** FAR 4.601(b)(1); DFARS 253.204-70(b)(3)
**Effective Date**

**ElementNo:** 2B  
**Name:** Effective Date  
**DEName:** Effective_Date  
**Screen Name:** Effective Date  
**XML Tag Name:** effectiveDate  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** The date that the parties agree will be the starting date for the contract's requirements. This is the period of performance start date for the entire contract period, this date does not reflect period of performance per modification, but rather the start of the entire contract period of performance. This data element does NOT correspond to FAR 43.101 or 52.243 and should not be mapped to those fields in your contract writing systems. The Effective Date cannot be earlier than the Signed Date on the base document.

**Instruction:** Enter the effective date agreed to by the parties.  
**FAR/DFARS:** FAR 4.601(b)(1); DFARS 253.204-70(b)(3)  
**SF279:** 6
DD350: B3
Source: CO
Format: Date (YYYY-MM-DD HH:MM:SS)
Length: 8

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Access Restricted: No
Values: N/A
FPDS Legacy: Re-Engineering Program Office recommended

### 2C Current Completion Date

**ElementNo:** 2C

**Name:** Current Completion Date

**DENName:** Current_Completion_Date

**Screen Name:** Completion Date

**XML Tag Name:** currentCompletionDate

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The completion date of the base contract plus options that have been exercised.

**Instruction:** Report the contract completion date based on the schedule in the contract. For an initial award, report the scheduled completion date for the base contract and for any options exercised at time of award. For modifications that exercise options or that shorten (such as termination) or extend the contract period of performance, report the revised scheduled completion date for the base contract including exercised options. If the award is solely for the purchase of supplies to be delivered, the completion date should correspond to the latest delivery date on the base contract and any exercised options. DO NOT change the completion date to reflect a closeout date.

**FAR/DFARS:** DFARS 253.204-70(b)(4)

**SF279:** 36
**DD350:** B4

**Source:** CO

**Format:** Date (YYYY-MM-DD HH:MM:SS)

**Length:** 8

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

### 2D Ultimate Completion Date

**ElementNo:** 2D

**Name:** Ultimate Completion Date

**DEName:** Ultimate_Completion_Date

**Screen Name:** Est. Ultimate Completion Date

**XML Tag Name:** ultimateCompletionDate

**XML Version:** Version 1.0 and later

**Derivation:** Default to Current Completion Date if left blank.

**Definition:** The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.

**Instruction:** Enter the mutually agreed upon contract completion date for the entire contract or order including all options or other modifications. For a delivery order, this refers to the delivery order completion only, not the referenced indefinite delivery vehicle.

---

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO
**Format:** Date (YYYY-MM-DD HH:MM:SS)

**Length:** 8

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

---

**2E**

Indefinite Delivery Vehicle Last Date to Order

**ElementNo:** 2E

**Name:** Indefinite Delivery Vehicle Last Date to Order

**DENName:** IDV_Last_Date

**Screen Name:** Last Date to Order

**XML Tag Name:** lastDateToOrder

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Last date on which an order may be placed against this indefinite delivery vehicle.

**Instruction:** Enter the last date to place an order. Otherwise, leave blank.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(vii) )

**SF279:**

**DD350:** B13G

**Source:** CO

**Format:** Date (YYYY-MM-DD HH:MM:SS)

**Length:** 8

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Page 40
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### Access Restricted:

No

### Values:

#### FPDS Legacy:

Currently collected as estimated completion date for FSS contract; PEC approved.

---

### 2F Date/Time Stamp Accepted

#### Element No:

2F

#### Name:

Date/Time Stamp Accepted

#### DE Name:

lastModifiedDate

#### Screen Name:

None

#### XML Tag Name:

None

#### XML Version:

Version 1.0 and later

#### Derivation:

System generated - system date/time stamp when the transaction is accepted by FPDS-NG.

#### Definition:

The date and time that the transaction was validated and accepted by FPDS-NG.

#### Instruction:

None

#### FAR/DFARS:

DFARS 253.204-70(f)(4)

#### SF279:

49D

#### DD350:

F4

#### Source:

FPDS-NG

#### Format:

Date/Time (YYYY-MM-DD HH:MM:SS)

#### Length:

12

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3 Dollar Values

3A Base And All Options Value

**ElementNo:** 3A

**Name:** Base And All Options Value

**DEName:** Ultimate_Contract_Value

**Screen Name:** Base And All Options Value

**XML Tag Name:** baseAndAllOptionsValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.

**Instruction:** For a new award: 'Enter the mutually agreed upon total estimated contract or order value (in dollars and cents) including the base contract and all options (if any).' For an indefinite delivery vehicle: 'Enter the total estimated value (in dollars and cents) for all orders that are expected to be placed against this contract.' For modifications: 'Enter the CHANGE (positive or negative, if any) in the mutually agreed upon total contract value (in dollars and cents).'

**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(11)

**SF279:**

**DD350:** B11

**Source:** CO

**Format:** Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected by DoD; PEC approved. This is also the PEC recommended "Contract Face Value."

---

### 3B Base And Exercised Options Value

##### ElementNo:

3B

##### Name:

Base And Exercised Options Value

##### DEName:

Current_Contract_Value

##### Screen Name:

Base And Exercised Options Value

##### XML Tag Name:

baseAndExercisedOptionsValue

##### XML Version:

Version 1.0 and later

##### Derivation:

None

##### Definition:

The contract value for the base contract and any options that have been exercised.

##### Instruction:

For a new award/IDV: Enter the total value (in dollars and cents) of the base contract plus all options (if any) that have been exercised at the time of award.

For a modification:"Enter the CHANGE (positive or negative, if any) in the current contract value that results from this modification.

##### FAR/DFARS:

FAR 4.601(b)(4)

##### SF279:

DD350:

CO

##### Source:

Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

##### Length:

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Access Restricted: No
Values: N/A
FPDS Legacy: PEC recommended.

3C Action Obligation

ElementNo: 3C
Name: Action Obligation
DEName: Dollars_Obligation
Screen Name: Action Obligation
XML Tag Name: obligatedAmount
XML Version: Version 1.0 and later
Derivation: None
Definition: The amount that is obligated or de-obligated by this transaction.
Instruction: Enter the net amount of funds (in dollars and cents) obligated or de-obligated by this transaction. If the net amount is zero, enter zero. If the net amount is a de-obligation, enter a minus sign in addition to the net amount.
FAR/DFARS: FAR 4.601(b)(4); DFARS 253.204-70(b)(8)
SF279: 10
DD350: B8
Source: CO
Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
Length: 20

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Access Restricted: No
Values: N/A
FPDS Legacy: Currently collected; PEC approved.
3T Total Dollar Values

3AT  Total Base and All Options Value

_elementNo:_  3AT

_name:_  Total Base and All Options Value

_DEName:_  TOTAL_ULTIMATE_CONTRACT_VALUE

_Screen Name:_  Total Base and All Options Value

_XML Tag Name:_  totalBaseAndAllOptionsValue

_XML Version:_  Version 1.4.1 and later

_Derivation:_  None

_Definition:_  The is a system generated element providing the sum of all the amounts entered in the "Base and All Options Value" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Base and All Options Value" as $10 each. The value for the field "Total Base and All Options Value" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Base and All Options Value" is generated irrespective of the "Transaction Number" on the Awards.

_Instruction:_  This element is only available in Atom feeds.

_FAR/DFARS:_

_SF279:_

_DD350:_

_Source:_

_Format:_  Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

_Length:_  20

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3BT Total Base and Exercised Options Value

ElementNo: 3BT  
Name: Total Base and Exercised Options Value  
DEName: TOTAL_CURRENT_CONTRACT_VALUE  
Screen Name: Total Base and Exercised Options Value  
XML Tag Name: totalBaseAndExercisedOptionsValue  
XML Version: Version 1.4.1 and later  
Derivation: None  
Definition: The is a system generated element providing the sum of all the amounts entered in the "Base and Exercised Options Value" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Base and Exercised Options Value" as $10 each. The value for the field "Total Base and Exercised Options Value" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Base and Exercised Options Value" is generated irrespective of the "Transaction Number" on the Awards.  
Instruction: This element is only available in Atom feeds.  
FAR/DFARS:  
SF279:  
DD350:  
Source:  
Format: Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)  
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### Values:

N/A

### FPDS Legacy:

#### 3CT

**Total Dollars Obligated**

**Element No:** 3CT

**Name:** Total Dollars Obligated

**DEName:** TOTAL_DOLLARS_OBLIGATED

**Screen Name:** Total Obligated Amount

**XML Tag Name:** totalObligatedAmount

**XML Version:** Version 1.4.1 and later

**Derivation:** None

**Definition:** The is a system generated element providing the sum of all the amounts entered in the "Action Obligation" field for a particular PIID and Agency. Example: Contract has 9 Modifications under "Transaction Number" as '1' and 9 modifications with the same PIID under "Transaction Number" as '2'. The base contracts and all the modifications have "Action Obligation" as $10 each. The value for the field "Total Obligated Amount" when the either of the bases or the modification is retrieved through atom feeds will be $200 ($100 under Transaction Number 1 + $100 under Transaction Number 2). "Total Obligated Amount" is generated irrespective of the "Transaction Number" on the Awards.

**Instruction:** This element is only available in Atom feeds.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:**

**Format:** Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

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4 Purchaser Information

4A  Contracting Agency Code

ElementNo: 4A
Name: Contracting Agency Code
DName: Contracting_Agency
Screen Name: Agy, Contracting Office Agency ID
XML Tag Name: contractingOfficeAgencyID
XML Version: Version 1.0 and later
Derivation: Initialize from login information for real time transactions.
Definition: The code for the agency of the contracting office that executed or is otherwise responsible for the transaction.
Instruction: Enter the code that identifies the agency of the contracting office.
FAR/DFARS: FAR 4.601(a); FAR 4.601(c)(2); DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(a)(3)(i); DFARS 253.204-70(b)(1)(ii)
SF279: 1
DD350: A3A; B1B
Source: CO or FPDS-NG (for direct key entry, user profile is the source)
Format: String
Length: 4

Requirement State - Award:

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Requirement State -

Not Applicable
**IDV:**

System Generated

**Access Restricted:**

No

**Values:**

Must be a valid code from the FPDS-NG Agency Code Table.

**FPDS Legacy:**

Currently collected; PEC approved.

---

**4B Contracting Office Code**

**Element No:**

4B

**Name:**

Contracting Office Code

**DEName:**

Contracting_Office_Code

**Screen Name:**

Contracting Office ID

**XML Tag Name:**

contractingOfficeID

**XML Version:**

Version 1.0 and later

**Derivation:**

Initialize from login information for real time transactions.

**Definition:**

The agency supplied code of the contracting office that executes the transaction.

**Instruction:**

If the default code is not appropriate, enter the code for the contracting office that executed or is otherwise responsible for the transaction.

**FAR/DFARS:**

FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)

**SF279:**

6

**DD350:**

A3B

**Source:**

CO or FPDS-NG (for direct key entry, user profile is the source)

**Format:**

String

**Length:**

Variable (Maximum 6 characters)

**Requirement State - Award:**

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**Access Restricted:**

No

**Values:**

Must be a valid code from the FPDS-NG Contracting Office Code Table.

**FPDS Legacy:**

Currently collected; PEC approved.
4C  Program/Funding Agency - Code

ElementNo:  4C
Name:  Program/Funding Agency - Code
DEName:  Funding_Agency_Code
Screen Name:  Funding Agency ID
XML Tag Name:  fundingRequestingAgencyID
XML Version:  Version 1.0 and later for Awards; Version 1.4 and later for IDVs
Derivation:  None
Definition:  The code for the agency that provided the preponderance of the funds obligated by this transaction
Instruction:  If funding for this transaction was provided by another agency, enter the code that identifies the agency that provided the preponderance of the obligated funds.
FAR/DFARS:  DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(b)(1)(ii); DFARS 253.204-70(e)(3)
SF279:  46A
DD350:  B1B; E3
Source:  CO (for direct key entry, user profile is the source)
Format:  String
Length:  4

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Access Restricted:  No
Values:  Must be a valid code from the FPDS-NG Agency Code Table.
FPDS Legacy:  Currently collected; PEC approved.

4D  Program/Funding Office - Code
ElementNo: 4D
Name: Program/Funding Office - Code
DEName: Funding_Office_Code
Screen Name: Funding Office
XML Tag Name: fundingRequestingOfficeID
XML Version: Version 1.0 and later for Awards; Version 1.4 and later for IDVs
Derivation: None.
Definition: The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DoD agency, the code is defined by the agency. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code (DODAAC).
Instruction: Obtain the code to report from the office (or other organizational entity) that is funding this transaction.
FAR/DFARS: DFARS 253.204-70(e)(4)
SF279: 46B
DD350: E4
Source: CO
Format: String
Length: 6
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Access Restricted: No
Values: Must be a valid code from the FPDS-NG Funding Office Code Table.
FPDS Legacy: Currently collected; PEC approved.

4F Foreign Funding
ElementNo: 4F
Name: Foreign Funding
**DEName:** Foreign Funding  
**Screen Name:** Foreign Funding  
**XML Tag Name:** foreignFunding  
**XML Version:** Version 1.2 and later; Renamed Funded By Foreign Entity data element to Foreign Funding in Version 1.3  
**Derivation:** None  
**Definition:** Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition  
**Instruction:** If a foreign government or international organization bears some of the cost of the acquisition through Foreign Military Sales, then select Foreign Funds FMS. If a foreign government or international organization bears some cost of the acquisition by means other than Foreign Military Sales, select Foreign Funds non-FMS. If the foreign government, or the international organization, does not bear any of the acquisition cost, or select Not Applicable.  
**FAR/DFARS:** FAR 4.601(b)(2)  
**SF279:** 18  
**DD350:** B9  
**Source:** CO  
**Format:** String  
**Length:** 1  
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<td>Report this code if a foreign government or international organization bears some of the cost of the acquisition through Foreign Military Sales.</td>
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<td>B</td>
<td>Foreign Funds non-FMS</td>
<td>Report this code if a foreign government or international organization bears some cost of the acquisition by means other than Foreign Military Sales.</td>
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<td>X</td>
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<td>Report this code if a foreign government or international organization does not bear any of the cost of the acquisition.</td>
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**FPDS Legacy:** Currently collected; PEC approved.
5 Contract Marketing Data

5A Web Site URL

ElementNo: 5A
Name: Web Site URL
DEName: URL_Of_Program
Screen Name: Website URL
XML Tag Name: websiteURL
XML Version: Version 1.0 and later
Derivation: None
Definition: The web site URL for inter agency Indefinite Delivery Vehicles
Instruction: Enter the web site URL where users may go to get more information on the contract or program.

FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: Variable (Maximum 100 characters)

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<td>FSS</td>
</tr>
<tr>
<td>Required</td>
</tr>
</tbody>
</table>

Access Restricted: No
Values:
FPDS Legacy: PEC and Re-Engineering Program Office recommended.

5B Who Can Use

ElementNo: 5B
**Name:** Who Can Use

**DEName:** Who_Can_Use

**Screen Name:** Who Can Use

**XML Tag Name:** whoCanUse

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Agencies that may place orders against this indefinite delivery vehicle.

**Instruction:** For the initial award of an IDV, enter one of the specified code words. Certain code words require a list of agencies that may order from the IDV.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(vi)

**SF279:**

**DD350:** B13F

**Source:** CO

**Format:** String

**Length:** 255

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Only My Agency</td>
<td>Only the Agency awarding the contract may place orders.</td>
</tr>
<tr>
<td>All Agencies</td>
<td>All Federal Government agencies may place orders against the contract.</td>
</tr>
<tr>
<td>Defense</td>
<td>Only Department of Defense agencies may place orders against the contract.</td>
</tr>
<tr>
<td>Civilian</td>
<td>Only civilian agencies may place orders against the contract.</td>
</tr>
<tr>
<td>Codes</td>
<td>Only the agencies codes listed in a comma-separated list.</td>
</tr>
<tr>
<td>Other</td>
<td>Provide a text statement of which agencies may place orders against the contract.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** PEC recommended.
5C  Maximum Order Limit

ElementNo:  5C
Name:  Maximum Order Limit
DEName:  Max_Order_Limit
Screen Name:  Maximum Order Limit
XML Tag Name:  maximumOrderLimit
XML Version:  Version 1.0 and later
Derivation:  None
Definition:  Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle.
Instruction:  If this action is an initial load of an IDV, then enter the maximum dollar amount that can be applied to a single order against the IDV. If there is no maximum order limit, enter 0.00.

FAR/DFARS:
SF279:
DD350:
Source:  CO
Format:  Currency (Dollar value - numeric allowing $ symbol, comma, period, and minus sign.)
Length:  20

<table>
<thead>
<tr>
<th>Requirement State - Award:</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO referencing a BOA</td>
<td>Not Applicable</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Requirement State - IDV:</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
<td>Required</td>
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<td>Required</td>
<td>Required</td>
<td>Required</td>
<td>Required</td>
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<td>Optional</td>
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</table>

Access Restricted:  No
Values:
FPDS Legacy:  PEC recommended.

5D  Fee for Use of Service
**ElementNo**: 5D

**Name**: Fee for Use of Service

**DEName**: feeForUseOfService

**Screen Name**: Fee for Use of Service

**XML Tag Name**: typeOfFeeForUseOfService

**XML Version**: Version 1.0 and later

**Derivation**: None

**Definition**: List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. The fees can be one of the following format: 1) Fixed, 2) Range - Varies by amount, and 3) Range - Varies by Other Factor.

**Instruction**: None

**FAR/DFARS**:

**SF279**:

**DD350**:

**Source**: CO

**Format**: String

**Length**: 3

**Requirement State - Award**:  

<table>
<thead>
<tr>
<th></th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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<td>Not Applicable</td>
<td>Not Applicable</td>
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<td>Not Applicable</td>
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**Requirement State - IDV**:  

<table>
<thead>
<tr>
<th></th>
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<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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<td>Optional</td>
<td>Optional</td>
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<td>Optional</td>
<td>Propagates</td>
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**Access Restricted**: No

**Values**:  

<table>
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<tr>
<th>Code</th>
<th>Short Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIX</td>
<td>Fixed</td>
</tr>
<tr>
<td>RVA</td>
<td>Range - Varies by Amount</td>
</tr>
<tr>
<td>RVO</td>
<td>Range - Varies by Other Factor</td>
</tr>
<tr>
<td>NO</td>
<td>No Fee</td>
</tr>
</tbody>
</table>

**FPDS Legacy**: PEC and Re-Engineering Program Office recommended.
**ElementNo:** 5E  
**Name:** Fixed Fee Value  
**DEName:** Fixed_Fee_Value  
**Screen Name:** Unlabeled Field  
**XML Tag Name:** fixedFeeValue  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** The value if "Fixed Fee" is chosen for Fee for Use of Service (5D).  
**Instruction:** None  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** Percent  
**Length:** 4  

### Requirement State - Award:  

<table>
<thead>
<tr>
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<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
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### Requirement State - IDV:  

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<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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<td>Optional</td>
<td>Optional</td>
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<td>Propagates</td>
<td></td>
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</table>

**Access Restricted:** No  
**Values:**  
**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

---

**5F**  
**Fee Range Lower Value**  
**ElementNo:** 5F  
**Name:** Fee Range Lower Value  
**DEName:** Fee_Range_Lower_Value  
**Screen Name:** Lower Value
XML Tag Name: feeRangeLowerValue
XML Version: Version 1.0 and later
Derivation: None
Definition: The lower value if "Range" (RVA, RVO) is chosen for Fee for Use of Service (5D).
Instruction: None
FAR/DFARS: SF279: DD350:
Source: CO
Format: Integer
Length: 4

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO referencing an FSS, GWAC and Multiple Award IDC</td>
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<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>DO referencing a Single Award IDC</td>
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<td>Not Applicable</td>
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<td>Not Applicable</td>
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<td>Not Applicable</td>
</tr>
<tr>
<td>PO</td>
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<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>DCA</td>
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<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
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<tr>
<td>Part 8 BPA Call</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Part 13 BPA Call</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
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</tr>
</tbody>
</table>

Access Restricted: No

Values: PEC and Re-Engineering Program Office recommended.

5G | Fee Range Upper Value
ElementNo: 5G
Name: Fee Range Upper Value
DEName: Fee_Range_Upper_Value
Screen Name: Upper Value
XML Tag Name: feeRangeUpperValue
XML Version: Version 1.0 and later
Derivation: None
**Definition:**
The upper value if "Range" is chosen for Fee for Use of Service (5D).

**Instruction:**
None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:**
CO

**Format:**
Integer

**Length:**
4

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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**Requirement State - IDV:**

<table>
<thead>
<tr>
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<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

**Access Restricted:**
No

**Values:**

**FPDS Legacy:**
PEC and Re-Engineering Program Office recommended.

---

### 5H Ordering Procedure

**ElementNo:**
5H

**Name:**
Ordering Procedure

**DEName:**
Ordering_Procedure

**Screen Name:**
Ordering Procedure

**XML Tag Name:**
orderingProcedure

**XML Version:**
Version 1.0 and later

**Derivation:**
None

**Definition:**
For the initial load of the IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element (5A).

**FAR/DFARS:**
**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 1000 characters)

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
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<tbody>
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**Requirement State - IDV:**

<table>
<thead>
<tr>
<th>Requirement State - IDV</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
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<tbody>
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<td>Propagates</td>
</tr>
</tbody>
</table>

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

---

**5J**

**Fee Paid for Use of IDV**

**ElementNo:** 5J

**Name:** Fee Paid for Use of IDV

**DEName:** Fee_Paid_for_Use_IDV

**Screen Name:** Fee Paid For Use of IDV

**XML Tag Name:** feePaidForUseOfService

**XML Version:** Version 1.0 and later

**Derivation:** Currency- comes from Contracting Officer.

**Definition:** Actual fee paid in order to use the IDV.

**Instruction:** Enter the fee paid (if any) to the IDV Awarding Agency as a consequence of placing the order.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO
**Format:** Currency (Dollar value - numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

<table>
<thead>
<tr>
<th>Requirement State - Award:</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>DO referencing a BOA</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
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<tbody>
<tr>
<td>Required</td>
<td>Required</td>
<td>Required</td>
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<td>Not Applicable</td>
<td>Required</td>
<td>Required</td>
<td>Propagates</td>
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<table>
<thead>
<tr>
<th>Requirement State - IDV:</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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<td>Not Applicable</td>
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<td>Not Applicable</td>
<td>Not Applicable</td>
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</tr>
</tbody>
</table>

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

---

### 5K Email Address

**ElementNo:** 5K

**Name:** Email Address

**DENName:** Email_Address

**Screen Name:** None

**XML Tag Name:** emailAddress

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The email address of the point of contact for an IDV, contractor, contracting agency, reporting agency, customer, or offset officer.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

**SF279:**

**DD350:** B5E

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 80 characters)

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<thead>
<tr>
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<th>DCA</th>
<th>Part 8 BPA Call</th>
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### Award

<table>
<thead>
<tr>
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<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requirement State - IDV:</td>
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<td>Required</td>
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<td>Propagates</td>
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### Requirement State - IDV:

<table>
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<tr>
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<th>FSS</th>
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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
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</tr>
</thead>
<tbody>
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<td></td>
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### Values:

- **FPDS Legacy:** Currently collected; PEC approved.

### 6 Contract Information

**6A Type of Contract**

<table>
<thead>
<tr>
<th>ElementNo:</th>
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<tbody>
<tr>
<td>Name:</td>
<td>Type of Contract</td>
</tr>
<tr>
<td>DEName:</td>
<td>Type_of_Contract_Pricing</td>
</tr>
<tr>
<td>Screen Name:</td>
<td>Type of Contract</td>
</tr>
<tr>
<td>XML Tag Name:</td>
<td>typeOfContractPricing</td>
</tr>
<tr>
<td>XML Version:</td>
<td>Version 1.0 and later</td>
</tr>
<tr>
<td>Derivation:</td>
<td>None</td>
</tr>
<tr>
<td>Definition:</td>
<td>The type of contract as defined in FAR Part 16 that applies to this procurement.</td>
</tr>
<tr>
<td>Instruction:</td>
<td>Enter the code that best describes the contract type.</td>
</tr>
<tr>
<td>FAR/DFARS:</td>
<td>FAR Part 16; DFARS 253.204-70(c)(5)</td>
</tr>
<tr>
<td>SF279:</td>
<td>24</td>
</tr>
<tr>
<td>DD350:</td>
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### Requirement State - Award:

<table>
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<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
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<tbody>
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<td>Required</td>
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<td>Required</td>
<td>Propagates</td>
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### Requirement State - IDV:

<table>
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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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<td>Propagates</td>
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Access Restricted: No

Values:

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<tbody>
<tr>
<td>A</td>
<td>Fixed Price Redetermination</td>
</tr>
<tr>
<td>B</td>
<td>Fixed Price Level of Effort</td>
</tr>
<tr>
<td>J</td>
<td>Firm Fixed Price</td>
</tr>
<tr>
<td>K</td>
<td>Fixed Price with Economic Price Adjustment</td>
</tr>
<tr>
<td>L</td>
<td>Fixed Price Incentive</td>
</tr>
<tr>
<td>M</td>
<td>Fixed Price Award Fee</td>
</tr>
<tr>
<td>R</td>
<td>Cost Plus Award Fee</td>
</tr>
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<td>Cost No Fee</td>
</tr>
<tr>
<td>T</td>
<td>Cost Sharing</td>
</tr>
<tr>
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<td>Cost Plus Fixed Fee</td>
</tr>
<tr>
<td>V</td>
<td>Cost Plus Incentive Fee</td>
</tr>
<tr>
<td>Y</td>
<td>Time and Materials</td>
</tr>
<tr>
<td>Z</td>
<td>Labor Hours</td>
</tr>
<tr>
<td>1</td>
<td>Order Dependent (This applies to IDVs only. IDV allows pricing arrangement to be determined separately for each order)</td>
</tr>
<tr>
<td>2</td>
<td>Combination (This applies to Awards only. Applies to Awards where two or more of the above apply.) Note: This value is not valid after Sept 30, 2009.</td>
</tr>
<tr>
<td>3</td>
<td>Other (This applies to Awards only. Applies to Awards where none of the above apply.) Note: This value is not valid after Sept 30, 2008.</td>
</tr>
</tbody>
</table>

FPDS Legacy: Currently collected; PEC approved.

6B

Undefinitized Action

ElementNo: 6B

Name: Undefinitized Action

DEName: Undefinitized Action

Screen Name: Undefinitized Action

XML Tag Name: undefinitizedAction

XML Version: Version 1.2 and later; Renamed Letter Contract to Undefinitized Action and changed the data element type from Boolean to String in Version 1.3

Derivation: None

Definition: Designates whether the contact action is an Undefinitized Action.

Instruction: If the contract is a Letter Contract, then select Letter Contract. If the contract action is an Undefinitized Action, then select Other Undefinitized Action. If the contract action is neither a Letter Contract or an Undefinitized Action, then select...
Not Applicable

**FAR/DFARS:** FAR 13.302; FAR16.603; DFARS 217.74

**SF279:** 9 Code A

**DD350:** B13A Code 1

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<tr>
<th>Requirement State</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
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<td></td>
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<tr>
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**Requirement State - IDV:**

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<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Not Applicable</td>
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**Access Restricted:** No

**Values:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Letter Contract</td>
<td>Report this code if the DCA or IDV contract is a Letter Contract. Also report this code for funding modifications to a letter contract, prior to definitization.</td>
</tr>
<tr>
<td>B</td>
<td>Other Undefinitized Action</td>
<td>Report this code for unpriced POs, unpriced delivery/task orders, BPA calls, or unpriced contract modifications (except for funding mods reported as letter contracts). Also report this code for funding mods, prior to definitization, of actions reported as Other Undefinitized Action.</td>
</tr>
<tr>
<td>X</td>
<td>NO</td>
<td>Report this code if the action is neither a Letter Contract nor an Undefinitized Action.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:**

**6C**

**Multi Year Contract**

**ElementNo:** 6C

**Name:** Multi Year Contract

**DEName:** Multi_Year_Contract

**Screen Name:** Multi Year Contract

**XML Tag Name:** multiYearContract
**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:** The base document propagates the value to the orders and to all the modifications

**Definition:** A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year of requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.

**Instruction:** If the contract is a FAR 17.1 Multiyear Contract, then select FAR 17.1 Multiyear Contract. Otherwise, select Not a FAR 17.1 Multiyear Contract.

**FAR/DFARS:** FAR 17.103

**SF279:**

**DD350:** B10

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<th>Do referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Propagates</td>
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**Requirement State - IDV:**

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<th>Part 13 BPA</th>
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<th>MOD</th>
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<tr>
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<td>Not Applicable</td>
<td>Not Applicable</td>
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**Access Restricted:** No

**Values:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>Yes</td>
<td>Report this code if the contract is a FAR 17.1 multiyear contract.</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>Report this code if the contract is not a FAR 17.1 multiyear contract.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:**

<table>
<thead>
<tr>
<th>6D</th>
<th>Type of IDC</th>
</tr>
</thead>
</table>

Page 65
**ElementNo:** 6D  
**Name:** Type of IDC  
**DEName:** Type_Of_IDC  
**Screen Name:** Type of IDC  
**XML Tag Name:** typeOfIDC  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** Identifies whether the IDC or Multi-Agency Contract is Indefinite  
Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite  
Delivery/Definite Quantity. A requirements contract provides for filling all actual  
purchase requirements of designated Government activities for supplies or  
services during a specified contract period, with deliveries or performance to be  
scheduled by placing orders with the contractor. A Requirements IDC or  
Multi-Agency Contract is a contract for all of the agency’s requirement for the  
supplies or services specified, and effective for the period stated, in the IDC or  
Multi-Agency Contract. After award, the contract is a mandatory source for the  
agency for the supplies or services specified. The quantities of supplies or  
services specified in the IDC or Multi-Agency Contract are estimates only and  
are not purchased by this contract. Except as this contract may otherwise provide,  
if the Government’s requirements do not result in orders in the quantities  
described as "estimated" or "maximum" in the Schedule, that fact shall not  
constitute the basis for an equitable price adjustment. An indefinite-quantity  
contract provides for an indefinite quantity, within stated limits, of supplies or  
services during a fixed period. The Government places orders for individual  
requirements. Quantity limits may be stated as number of units or as dollar  
values. An Indefinite-Quantity is a contract for the supplies or services specified,  
and effective for the period stated, in the IDC or Multi-Agency Contract. The  
quantities of supplies and services specified in the IDC or Multi-Agency Contract  
are estimates only and are not purchased by this contract. A definite-quantity  
contract provides for delivery of a definite quantity of specific supplies or  
services for a fixed period, with deliveries or performance to be scheduled at  
designated locations upon order. A Definite Quantity IDC or Multi-Agency  
Contract is a definite-quantity, indefinite-delivery contract for the supplies or  
services specified, and effective for the period stated, in the IDC or Multi-Agency  
Contract.  
**Instruction:** Enter the code from the list for the initial load of an Indefinite Delivery Contract (IDC) or Multi-Agency Contract, but not for Government-Wide Acquisition Contracts (GWACs). If this data element is completed, then users will be prompted to report the next two data elements.  
**FAR/DFARS:** FAR 52.216-20; FAR 52.216-21; FAR 52.216-22; DFARS 253.204-70(b)(13)(ii)  
**SF279:**  
**DD350:** B13B
**Source:** CO  
**Format:** String  
**Length:** 1  

**Requirement State - Award:**

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<th>Requirement State - Award</th>
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<th>DO referencing a Single Award IDC</th>
<th>DO referencing a BOA</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
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</tr>
</tbody>
</table>

**Requirement State - IDV:**

<table>
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<th>FSS</th>
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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
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<tbody>
<tr>
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**Access Restricted:** No  

**Values:**

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<th>Code</th>
<th>Short Description</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Indefinite Delivery / Requirements</td>
</tr>
<tr>
<td>B</td>
<td>Indefinite Delivery / Indefinite Quantity</td>
</tr>
<tr>
<td>C</td>
<td>Indefinite Delivery / Definite Quantity</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** Currently collected by DoD; PEC approved.

---

**6E Multiple or Single Award IDV**

**ElementNo:** 6E  
**Name:** Multiple or Single Award IDV  
**DEName:** Multiple_Or_Single_Award_IDC  
**Screen Name:** Multiple or Single Award IDV  
**XML Tag Name:** multipleOrSingleAwardIDC  
**XML Version:** Version 1.0 and later  
**Derivation:** Derived to 'Multiple Award' for GWAC and FSS by default.  
**Definition:** Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees. BPA "Multiple or Single Award IDV" value does not pull the "Multiple or Single Award IDV" value of the referenced FSS to the BPA. The "Multiple or Single Award IDV" value shall be required and selected by the user for all BPA bases created.  
**Instruction:** Enter the appropriate code from the list.  
**FAR/DFARS:** FAR 16.5; DFARS 253.204-70(b)(13)(iii)
**SF279:**
9 Code E (Order under Single Award); 9 Code L (Order under Multiple Award)

**DD350:**
B13C

**Source:**
CO

**Format:**
String

**Length:**
1

### Requirement State - Award:

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<th>Requirement State - Award</th>
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<th>DO referencing a Single Award IDC</th>
<th>DO referencing a BOA</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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### Requirement State - IDV:

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<tr>
<th>Requirement State - IDV</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
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**Access Restricted:**
No

**Values:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
<td>Multiple Award</td>
<td>Enter code M if the contract is one of several awarded under a single solicitation when contracting officers are required to compare or compete their requirements among several vendors.</td>
</tr>
<tr>
<td>S</td>
<td>Single Award</td>
<td>Enter code S when the contract does not meet the definition of a multiple award contract.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:**
Currently collected; PEC approved.

---

**6F**

**Performance-Based Service Acquisition**

**ElementNo:**
6F

**Name:**
Performance-Based Service Acquisition

**DEName:**
Perform-Based_Service_Contract

**Screen Name:**
Performance Based Service Acquisition

**XML Tag Name:**
performanceBasedServiceContract

**XML Version:**
Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:**
Initialize it to Not Applicable

**Definition:**
Indicates whether the contract action is a PBA of services as defined by FAR 37.601. A PBSA: a. Describes the requirements in terms of results required rather than the methods of performance of the work b. Uses measurable performance standards (i.e. terms of quality, timelines, quantity etc.) and quality assurance
surveillance plans (refer to 46.103(a) and 46.401(a)) c. Specifies procedures for reductions of fee or for reductions to the price of a fixed-price contract when services are not performed or do not meet contract requirements (refer to 46.407) d. Includes performance incentives where applicable. For FPDS reporting purposes, a minimum of 80% of the anticipated obligations under the procurements action must meet the above requirements for FY 2004 and prior and a minimum of 50% of the anticipated obligations under the procurements action must meet the above requirements for FY 2005 and later.

**Instruction:** Enter the appropriate code from the list.

**FAR/DFARS:** FAR 37.601

**SF279:** 20

**DD350:** B1E

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
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<tbody>
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**Requirement State - IDV:**

<table>
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<th>FSS</th>
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<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
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**Access Restricted:** No

**Values:**

<table>
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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>Yes - Service where PBA is used.</td>
<td>Enter Yes for contract actions for services where: For FY2004 and prior - 80% of the requirement is performance based, as measured in dollars; For FY 2005 and later - 50% of the requirement is performance based, as measured in dollars.</td>
</tr>
<tr>
<td>N</td>
<td>No - Service where PBA is not used.</td>
<td>Enter No for contract actions for services where the above PBA standards are not met.</td>
</tr>
<tr>
<td>X</td>
<td>Not Applicable</td>
<td>Enter N/A for contract actions that are predominantly for supplies.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** Currently collected; Re-Engineering Program Office recommended additional codes.

**6G**

**ElementNo:** 6G

**Name:** Major program
**DEName:** Major_Prog  
**Screen Name:** Major_program  
**XML Tag Name:** majorProgramCode  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** The agency determined code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).  
**Instruction:** If your agency has designated 'Major Programs' and this award is part of such a program, enter the code for the Major Program for this award.  

**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 100 characters)  

**Requirement State - Award:**  
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<thead>
<tr>
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<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
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<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
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**Requirement State - IDV:**  
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<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Propagates</td>
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**Access Restricted:** No  
**Values:** Established by Agencies  
**FPDS Legacy:** PEC recommended.

**6H**  
**Contingency, Humanitarian, or Peacekeeping Operation**  
**ElementNo:** 6H  
**Name:** Contingency, Humanitarian, or Peacekeeping Operation  
**DEName:** Contingency_OPS  
**Screen Name:** Contingency, Humanitarian, or Peacekeeping Operation  
**XML Tag Name:** contingencyHumanitarianPeacekeepingOperation
XML Version: Version 1.0 and later for Awards; Version 1.4 and later for IDVs

Derivation: None

Definition: A designator of contract actions that support a declared contingency operation, a declared humanitarian operation or a declared peacekeeping operation.

Instruction: If the action is in support of a contingency, humanitarian, or peacekeeping operation, then enter the appropriate code. Otherwise, select 'Not Applicable'.

FAR/DFARS: 10 U.S.C. 101(a)(13); 10 U.S.C. 2302(8); DFARS 253.204-70(e)(1)

SF279: None

DD350: E1

Source: CO

Format: String

Length: 1

Requirement State - Award:

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Required</td>
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Requirement State - IDV:

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<tr>
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<th>FSS</th>
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<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
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Access Restricted: No

Values:

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<tbody>
<tr>
<td>A</td>
<td>Contingency operation as defined in 10 U.S.C. 101(a)(13)</td>
</tr>
<tr>
<td>B</td>
<td>Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)</td>
</tr>
<tr>
<td>X</td>
<td>If A or B does not apply</td>
</tr>
</tbody>
</table>

FPDS Legacy: Currently collected for DoD; PEC approved.

6J

**Cost or Pricing Data**

**ElementNo:** 6J

**Name:** Cost or Pricing Data

**DEName:** Cost_Or_Pricing_Data

**Screen Name:** Cost or Pricing Data

**XML Tag Name:** costOrPricingData

**XML Version:** Version 1.0 and later
**Derivation:** None

**Definition:** A designator that indicates if cost or pricing was obtained, not obtained or waived.

**Instruction:** Enter the code that indicates whether cost or pricing data was obtained, not obtained or waived.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(xi), FAR 15.403

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<th>DO referencing a Single Award IDC</th>
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<th>DCA</th>
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**Requirement State - IDV:**

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<th>FSS</th>
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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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**FPDS Legacy:** Currently collected for DoD; PEC approved.

---

**6K**

**Contract Financing**

**ElementNo:** 6K

**Name:** Contract Financing

**DEName:** Contract_Financing

**Screen Name:** Contract Financing

**XML Tag Name:** contractFinancing

**XML Version:** Version 1.0 and later

**Derivation:** None
**Definition:** Type of financing used to effect payment (progress payments, advance payments, etc.).

**Instruction:** This data element is mandatory for DoD, not for Civilian agencies. Enter the code that best indicates whether or not progress payments, advance payments, or other financing methods were used.

**FAR/DFARS:** FAR 52.232-16; DFARS 253.204-70(c)(4)(xii)

**SF279:**

**DD350:** C12

**Source:** CO

**Format:** String

**Length:** 1

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<th>DO referencing a Single Award IDC</th>
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</tr>
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<td>Percentage of Completion Progress Payments</td>
</tr>
<tr>
<td>D</td>
<td>Unusual Progress Payments or Advance Payments</td>
</tr>
<tr>
<td>E</td>
<td>Commercial Financing</td>
</tr>
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**FPDS Legacy:** Currently collected for DoD; PEC approved.

---

### 6L

**Cost Accounting Standards Clause**

**ElementNo:** 6L

**Name:** Cost Accounting Standards Clause

**DEName:** Cost_Acct_Standards

**Screen Name:** Cost Accounting Standards Clause

**XML Tag Name:** costAccountingStandardsClause
**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:** The base document propagates the value to the orders and to all the modifications.

**Definition:** Indicates whether the contract includes a Cost Accounting Standards clause.

**Instruction:** If the contract includes a Cost Accounting Standards clause, then select 'Yes - CAS clause included'. If the contract was subject to Cost Accounting Standards but a waiver was approved, then select 'No CAS waiver approved'. If the contract is exempt from Cost Accounting Standards, then select 'N/A exempt from CAS'.

**FAR/DFARS:** FAR Part 30

**SF279:**

**DD350:** E2

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<td>Y</td>
<td>Yes - CAS clause included</td>
<td>Select this code if the action includes a Cost Accounting Standards clause.</td>
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<tr>
<td>N</td>
<td>No - CAS waiver approved</td>
<td>Select this code if the action was subject to CAS, but a waiver was approved.</td>
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<tr>
<td>X</td>
<td>Not Applicable exempt from CAS</td>
<td>Select this code if the action is exempted from CAS.</td>
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**FPDS Legacy:**

**6M**

**ElementNo:** 6M

**Name:** Description of Requirement

**DEName:** Description_Of_Requirement
**Screen Name:** Description of Requirement  
**XML Tag Name:** descriptionOfContractRequirement  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** A brief description of the contract or award.  
**Instruction:** Enter a brief description of the goods or services that you are buying or for an Indefinite Delivery Vehicle, a brief description of the goods or services available.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 4000 characters)  
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**Values:** N/A  
**FPDS Legacy:** Re-Engineering Program Office recommended.  

### 6N
**Purchase Card as Payment Method**

**ElementNo:** 6N  
**Name:** Purchase Card as Payment Method  
**DEName:** Purchase_Card_Payment_Method  
**Screen Name:** Purchase Card Used As Payment Method  
**XML Tag Name:** purchaseCardAsPaymentMethod  
**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3  
**Derivation:** None
Definition: Indicates whether the method of payment is the Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also permitted that agencies may report Purchase Card purchases.

Instruction: If Purchase Card was or will be used to pay the contractor, then select 'Yes'. Otherwise, select 'No'. This does not apply to Indefinite Delivery Vehicles.


Access Restricted: No Values:

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<tr>
<th>Code</th>
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<tbody>
<tr>
<td>Y</td>
<td>Yes</td>
<td>Purchase Card was or will be used to pay the contractor</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>Purchase Card was not or will not be used to pay the contractor</td>
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FPDS Legacy: PEC recommended.

6P Program Acronym

ElementNo: 6P Name: Program Acronym DEName: Program_Acronym Screen Name: Program Acronym XML Tag Name: programAcronym XML Version: Version 1.0 and later Derivation: None Definition: The short name or title used for a GWAC or other contracting program. Examples
include COMMITS, ITOPS, SEWP.

**Instruction:**

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

**Requirement State - Award:**

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**Access Restricted:** No

**Values:**

**FPDS Legacy:** PEC recommended.

**6Q**

**Number of Actions**

**ElementNo:** 6Q

**Name:** Number of Actions

**DEName:** Number of Actions

**Screen Name:** Number of Actions

**XML Tag Name:** numberOfActions

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** The number input by the agency that identifies number of actions that are reported in one modification.

**Instruction:** This data element is mandatory for DoD, not for Civilian agencies. When reporting new contracts or modifications to contracts, agreements, or orders, report the number of actions that involved contract modifications for additional supplies or services.
**Requirement State - Award:**

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<thead>
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**Values:**

**FPDS Legacy:** PEC approved

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**6R National Interest Action**

**ElementNo:** 6R

**Name:** National Interest Action

**DEName:** nationalInterest

**Screen Name:** National Interest Action

**XML Tag Name:** nationalInterestActionCode

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** A code that represents the national interest for which the contract is created.

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CO

**Format:** String
**Length:**

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<td>Hurricane Rita 2005. This code is valid for actions signed 9/17/2005 through 8/13/2018.</td>
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<td>Hurricane Chris 2006</td>
<td>Hurricane Chris 2006. This code is valid for actions signed 8/1/2006 through 8/30/2006.</td>
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<td>H06E</td>
<td>Hurricane Ernesto 2006</td>
<td>Hurricane Ernesto 2006. This code is valid for actions signed 8/25/2006 through 8/13/2018.</td>
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<tr>
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<td>Inauguration 2009</td>
<td>Inauguration Emergency Declaration 2009. This code is valid for actions signed 1/15/2009 through 1/24/2009.</td>
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<tr>
<td>T10S</td>
<td>American Samoa Earthquake, Tsunami and Flooding 2010</td>
<td>American Samoa Earthquake, Tsunami and Flooding 2010. This code is valid for actions signed 9/30/2009 through 12/31/2009.</td>
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<tr>
<td>Q10H</td>
<td>Haiti Earthquake 2010</td>
<td>Haiti Earthquake 2010. This code is valid for actions signed 1/13/2010 through 1/15/2012.</td>
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<td>H10E</td>
<td>Hurricane Earl 2010</td>
<td>Hurricane Earl (EARL 2010). This code is...</td>
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<td>Description</td>
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<td>--------------------------------------</td>
<td>-------------------------------------------------</td>
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<td>O10G</td>
<td>Gulf Oil Spill 0410</td>
<td>Gulf Oil Spill 0410. This code is valid for</td>
</tr>
<tr>
<td>H11I</td>
<td>Hurricane Irene 2011</td>
<td>Hurricane Irene 2011. This code is valid for</td>
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<td>actions signed 8/22/2011 through 10/22/2012.</td>
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<tr>
<td>Q11J</td>
<td>Pacific Earthquake/Tsunami 2011</td>
<td>Pacific Earthquake/Tsunami 2011. This code is</td>
</tr>
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<td>O12F</td>
<td>Operation Enduring Freedom(OEF)</td>
<td>Operation Enduring Freedom(OEF). This code is</td>
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<td>valid for actions signed 10/01/2011 through</td>
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<td>09/30/2014.</td>
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<td>H12I</td>
<td>Hurricane Isaac 2012</td>
<td>Hurricane Isaac 2012 (ISAAC2012). This code is</td>
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<td></td>
<td>valid for actions signed 8/30/2012 through 12/28/2012.</td>
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<td>H13S</td>
<td>Hurricane Sandy 2013</td>
<td>Hurricane Sandy (SANDY2012). This code is valid</td>
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<td></td>
<td>for actions signed 10/28/2012 through 12/31/2017.</td>
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<td>T13O</td>
<td>Oklahoma Tornado and Storm 2013</td>
<td>Oklahoma Tornado and Storm 2013. This code is</td>
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<td></td>
<td>valid for actions signed 5/20/2013 through 11/19/2013.</td>
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<td>O14S</td>
<td>Operations in Iraq and Syria</td>
<td>Operations in Iraq and Syria. This code is</td>
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<td></td>
<td>valid for actions signed starting 9/14/2014</td>
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<tr>
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<td>through 9/30/2023.</td>
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<td>Operation United Assistance (OUA) -</td>
<td>Operation United Assistance (OUA) - Ebola</td>
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<td>Ebola Outbreak West Africa</td>
<td>Outbreak West Africa. This code is valid for</td>
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<td></td>
<td>actions signed 9/15/2014 through 09/30/2016.</td>
</tr>
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<td>Operation Freedom's Sentinel (OFS)</td>
<td>Operation Freedom's Sentinel (OFS) 2015. This</td>
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<td></td>
<td>code is valid for actions signed starting 1/1/2015 through 12/31/2023.</td>
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<td>Hurricane Harvey 2017</td>
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<td></td>
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**FPDS Legacy:** Currently collected; PEC approved.

**6SC**

**Treasury Account Symbol Agency Identifier**

**ElementNo:** 6SC

**Name:** Treasury Account Symbol Agency Identifier

**DEName:** Agency_Identifier

**Screen Name:** Agency Identifier

**XML Tag Name:** agencyIdentifier
**XML Version:** Version 1.4 and later

**Derivation:** None

**Definition:** Agency Identifier represents the department, agency or establishment of the U.S. Government that is responsible for the Treasury Account Symbol.

**Instruction:** This data element is now Optional regardless of the Action Obligation amount or if the American Recovery and Reinvestment Act is selected as the Initiative. This instruction will apply on or later than June 25, 2016.

**FAR/DFARS:** I TFM 2-1500

**SF279:**

**DD350:** NA

**Source:** CO

**Format:** String

**Length:** 2

**Requirement State - Award:**

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**Access Restricted:** No

**Values:**

**FPDS Legacy:**

### 6SG

**Main Account Code**

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<td>DEName:</td>
<td>Main_Account_Code</td>
</tr>
<tr>
<td>Screen Name:</td>
<td>Main Account</td>
</tr>
<tr>
<td>XML Tag Name:</td>
<td>mainAccountCode</td>
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<tr>
<td>Derivation:</td>
<td>None</td>
</tr>
<tr>
<td>Definition:</td>
<td>Identifies the type and purpose of the fund.</td>
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</tbody>
</table>
Instruction: This data element is now Optional regardless of the Action Obligation amount or if the American Recovery and Reinvestment Act is selected as the Initiative. This instruction will apply on or later than June 25, 2016. If you do not know your Treasury Account Symbol (TAS) please contact your budget/finance office.

FAR/DFARS: I TFM 2-1500

SF279: NA

DD350: CO

Source: String

Length: 4

Requirement State - Award:

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Access Restricted: No

Values:

FPDS Legacy:

6SH Sub Account Code

ElementNo: 6SH

Name: Sub Account Code

DEName: Sub_Account_Code

Screen Name: Sub Account

XML Tag Name: subAccountCode

XML Version: Version 1.4 and later

Derivation: None

Definition: Identifies an available receipt or other Treasury-defined subdivision of the main account.

Instruction: The data element "Treasury Account System Sub Account" is optional except when the only entry for that Agency and Main Account includes a Sub Account in the FAST Book.
**6SI Initiative**

**ElementNo:** 6SI

**Name:** Initiative

**DEName:** Initiative

**Screen Name:** Initiative

**XML Tag Name:** initiative

**XML Version:** Version 1.4 and later.

**Derivation:** None

**Definition:** Identifies whether the Treasury Account Symbol is for Recovery

**Instruction:** The data element "Treasury Account System Initiative" has a drop down with 'American Recovery and Reinvestment Act' as the only value that can be selected. If this action is not 'American Recovery and Reinvestment Act' leave it as 'Select One'. Through Business Services, the users can send only 'ARRA' in the 'initiative' XML tag.
**DD350:** NA

**Source:** FPDS-NG

**Format:** String

**Length:** 50

### Requirement State - Award:

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**FPDS Legacy:** NA

### 7 Legislative Mandates

#### 7A Clinger-Cohen Act Planning Compliance

**ElementNo:** 7A

**Name:** Clinger-Cohen Act Planning Compliance

**DENew:** Clinger_Cohen_Plan_Compliance

**Screen Name:** Clinger-Cohen Act

**XML Tag Name:** ClingerCohenAct

**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:** The base document propagates the value to the orders and to all the modifications. The FSS propagates the value to BPAs that reference FSS.

**Definition:** A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 11312 & 40 USC 11313.

**Instruction:** When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to whether the planning requirements have been met.

**FAR/DFARS:** 40 USC 11312 and 11313

**SF279:** 46E
**DD350:** B16  
**Source:** CO  
**Format:** String  
**Length:** 1  

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<td>N</td>
<td>No</td>
<td>Transaction is not subject to the Clinger Cohen Act compliance</td>
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**FPDS Legacy:**

### 7B - Walsh Healey Act

**ElementNo:** 7B  
**Name:** Walsh Healey Act  
**DEName:** Walsh_Healey_Act  
**Screen Name:** Walsh-Healy Act  
**XML Tag Name:** WalshHealyAct  
**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3  
**Derivation:** The base document propagates the value to the orders and to all the modifications. The FSS propagates the value to BPAs that reference FSS.  
**Definition:** Indicates whether the transaction is subject to the Walsh Healey Act.  
**Instruction:** If the transaction is subject to the Walsh Healy Act, then select 'Yes'. If the transaction is not subject to the Walsh Healy Act, then select 'No'. If the Walsh Healy Act does not apply to the transaction, then select Not Applicable  
**FAR/DFARS:** FAR 22.6  
**SF279:** 35
DD350: C10
Source: CO
Format: String
Length: 1

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<td>No</td>
<td>Transaction is not subject to Walsh Healy Act.</td>
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<tr>
<td>X</td>
<td>Not Applicable</td>
<td>Walsh Healy Act is not applicable for the transaction - not supplies manufacturing.</td>
</tr>
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FPDS Legacy: Currently collected as Labor Statutes; PEC approved

7C Service Contract Act

Element No: 7C
Name: Service Contract Act
DEName: Service_Contract_Act
Screen Name: Service Contract Act
XML Tag Name: serviceContractAct
XML Version: Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

Derivation: The base document propagates the value to the orders and to all the modifications. The FSS propagates the value to BPAs that reference FSS.

Definition: Indicates whether the transaction is subject to the Service Contract Act.

Instruction: If the transaction is subject to the Service Contract Act, then select 'Yes'. If the transaction is not subject to the Service Contract Act, then select 'No'. If the Service Contract Act does not apply to the transaction, then select 'Not Applicable'.

FAR/DFARS: FAR 22.10
**SF279:** 35  
**DD350:** C10  
**Source:** CO  
**Format:** String  
**Length:** 1

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<td>Yes</td>
<td>Transaction is subject to Service Contract Act</td>
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<tr>
<td>N</td>
<td>No</td>
<td>Transaction is not subject to Service Contract Act</td>
</tr>
<tr>
<td>X</td>
<td>Not Applicable</td>
<td>Service Contract Act is not applicable for the transaction - not services</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** Currently collected as Labor Statutes; PEC approved

---

**J1 - Data Element Dictionary**

**7D**

**Davis Bacon Act**

**Element No:** 7D

**Name:** Davis Bacon Act

**DE Name:** Davis_Bacon_Act

**Screen Name:** Davis Bacon Act

**XML Tag Name:** DavisBaconAct

**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:** The base document propagates the value to the orders and to all the modifications. The FSS propagates the value to BPAs that reference FSS.

**Definition:** Indicates whether the transaction is subject to the Davis Bacon Act.

**Instruction:** If the transaction is subject to the Davis Bacon Act, then select 'Yes'. If the transaction is not subject to the Davis Bacon Act, then select 'No'. If the Davis Bacon Act does not apply to the transaction, then select 'Not Applicable'
**FAR/DFARS:** FAR 22.4  
**SF279:** 35  
**DD350:** C10  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Access Restricted:** No  
**Values:**

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<td>Yes</td>
<td>Transaction is subject to Davis Bacon Act</td>
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<tr>
<td>N</td>
<td>No</td>
<td>Transaction is not subject to Davis Bacon Act</td>
</tr>
<tr>
<td>X</td>
<td>Not Applicable</td>
<td>Davis Bacon Act is not applicable for the transaction - not construction</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** Currently collected as Labor Statutes; PEC approved

---

**7E**

**Interagency Contracting Authority**

**ElementNo:** 7E  
**Name:** Interagency Contracting Authority  
**DEName:** Interagency_Contracting_Authority  
**Screen Name:** interagency Contracting Authority  
**XML Tag Name:** interagencyContractingAuthority  
**XML Version:** Version 1.0 and later  
**Derivation:** None  
**Definition:** Indicates whether the transaction is an Economy Act or Statutory Authority.  
**Instruction:** If the transaction is made subject to the 'Economy Act', select Economy Act. If the transaction is made subject to Other Statutory Authority, select 'Other Statutory Authority' and provide name of the authority in available text field. If no Statutory Authority applies, select 'N/A'.

---

**Requirement State - Award:**

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<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
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**7E Interagency Contracting Authority**

- **ElementNo:** 7E
- **Name:** Interagency Contracting Authority
- **DEName:** Interagency_Contracting_Authority
- **Screen Name:** interagency Contracting Authority
- **XML Tag Name:** interagencyContractingAuthority
- **XML Version:** Version 1.0 and later
- **Derivation:** None
- **Definition:** Indicates whether the transaction is an Economy Act or Statutory Authority.
- **Instruction:** If the transaction is made subject to the 'Economy Act', select Economy Act. If the transaction is made subject to Other Statutory Authority, select 'Other Statutory Authority' and provide name of the authority in available text field. If no Statutory Authority applies, select 'N/A'.

---
**FAR/DFARS:** FAR 17.5

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 1

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**Access Restricted:** No

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<td>Other Statutory Authority</td>
<td>Transaction is subject to other interagency contracting Statutory Authority.</td>
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<td>X</td>
<td>Not Applicable(the field does not apply)</td>
<td>No Statutory Authority applies to the transaction</td>
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**FPDS Legacy:** PEC approved.

7F Other Statutory Authority

**ElementNo:** 7F

**Name:** Other Statutory Authority

**DEName:** Other_Statutory_Authority

**Screen Name:** Other Interagency Contracting Statutory Authority

**XML Tag Name:** otherStatutoryAuthority

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates whether the transaction is subject to other statutory authority. If "Interagency Contracting Authority" is "Other Statutory Authority" then an entry is required in this data element.

**Instruction:** For the initial load of a Multi-Agency Contract or other IDC, enter the citation for the law, if the award is authorized pursuant to legislation other than the Economy Act.
Act.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 100 characters)

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC approved.

### 8 Product or Service Information

#### 8A Product or Service Code

**ElementNo:** 8A

**Name:** Product or Service Code

**DEName:** Product_Or_Service_Code

**Screen Name:** Product/Service Code

**XML Tag Name:** productOrServiceCode

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.

**Instruction:** Pick the code that best identifies the product or service procured. If more than one code applies, then report the code that represents most of the ultimate contract value.

**FAR/DFARS:** FAR 4.601(b)(3); DFARS 253.204-70(b)(12)(i)
**8B**

---

**DoD Acquisition Program**

**ElementNo:** 8B

**Name:** DoD Acquisition Program

**DEName:** PSE_Code

**Screen Name:** DoD Acquisition Program

**XML Tag Name:** systemEquipmentCode

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Two codes that together identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.

**Instruction:** This data element is mandatory for DoD, not for Civilian agencies. Enter the code for the DoD component followed by the code established for that component for the program, system, or equipment that this transaction is related to.

**FAR/DFARS:** DFARS 253.204-70(b)(12)(iii)

**SF279:** 47 (data name is DODSERVICE and DODSE; not on form)

**DD350:** B12C

**Access Restricted:** No

**Values:** Must be a valid code from the PSC manual.

**FPDS Legacy:** Currently collected; PEC approved.
**Source:**
CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes

**Format:**
String

**Length:**
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**Access Restricted:**
No

**Values:**
N/A

**FPDS Legacy:**
Currently collected; PEC approved.

---

**8C**

**Product Service Code Description**

**ElementNo:**
8C

**Name:**
Product Service Code Description

**DEName:**
Description

**Screen Name:**
Product/Service Description

**XML Tag Name:**
productServiceDescription

**XML Version:**
Version 1.0 and later

**Derivation:**
Look-up table with primary key of Product or Service Code.

**Definition:**
A description of the product or service designated by the product code.

**Instruction:**
None

**FAR/DFARS:**
DFARS 253.204-70(b)(12)(v)

**SF279:**
B12E

**DD350:**
FPDS-NG

**Source:**
String

**Format:**

**Length:**
Variable (Maximum 100 characters)

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Page 92
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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

**8F DoD Claimant Program Code**

**ElementNo:** 8F

**Name:** DoD Claimant Program Code

**DEName:** Claimant_Program_Code

**Screen Name:** Claimant Program Code

**XML Tag Name:** claimantProgramCode

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A claimant program number designates a grouping of supplies, construction, or other services.

**Instruction:** This data element is mandatory for DoD, not for Civilian agencies. Enter the appropriate code from the DoD Procurement Coding Manual Section III, DoD Claimant Program Number

**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(12)(ii)

**SF279:** 47 (data name is DODCLM; not on form)

**DD350:** B12B

**Source:** CO

**Format:** String

**Length:** 3

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Page 93
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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

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8G

**NAICS**

- **ElementNo:** 8G
- **Name:** NAICS
- **DEName:** NAICS_Code
- **Screen Name:** Principal NAICS Code
- **XML Tag Name:** principalNAICSCode
- **XML Version:** Version 1.0 and later
- **Derivation:** None
- **Definition:** The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.
- **Instruction:** Report the code that was used in the solicitation.
- **FAR/DFARS:** FAR 4.601(b)(4); FAR19.303; DFARS 253.204-70(b)(12)(iv)
- **SF279:** 13
- **DD350:** B12D
- **Source:** CO and the NAICS Manual
- **Format:** String
- **Length:** 6

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**Access Restricted:** No

**Values:** Must be a valid code from the NAICS table.
**FPDS Legacy:** Currently collected; PEC approved.

**8H Information Technology Commercial Item Category**

- **ElementNo:** 8H
- **Name:** Information Technology Commercial Item Category
- **DEName:** IT_Commercial_Item_Category
- **Screen Name:** InfoTech Commercial Item Category
- **XML Tag Name:** informationTechnologyCommercialItemCategory
- **XML Version:** Version 1.0 and later
- **Derivation:** None
- **Definition:** A code that designates the commercial availability of an information technology product or service.

**Instruction:** When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to the commercial nature of the products or services.

**FAR/DFARS:** FAR 2.101; FAR 4.601(b)(4); DFARS 253.204-70(b)(15)

**SF279:** 46C

**DD350:** B15

**Source:** CO

**Format:** String

**Length:** 1

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<td>A</td>
<td>Commercially Available</td>
<td>Report this code if the item meets the definition of commercial item in FAR 2.101, does not require any modifications, and is available in the commercial marketplace.</td>
</tr>
<tr>
<td>B</td>
<td>Other Commercial Item</td>
<td>Report this code if the item meets the</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td>Definition</td>
</tr>
<tr>
<td>------</td>
<td>------------------------------</td>
<td>------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>C</td>
<td>Non-developmental Item</td>
<td>Report this code if the item meets the definition of a non-developmental item in FAR 2.101 ((1) any previously developed item of supply used exclusively for governmental Federal agency, purposes by a state or local government, or foreign government with which the United States has a mutual defense cooperation agreement, (2) is used as a paragraph (1) but requires only minor modifications or modifications of a type customarily available in the commercial market).</td>
</tr>
<tr>
<td>D</td>
<td>Non-Commercial Item</td>
<td>Report this code if the item does not meet the definitions of commercial item or non-developmental item in FAR 2.101.</td>
</tr>
<tr>
<td>E</td>
<td>Commercial Service</td>
<td>Report this code if the item meets the definitions of commercial service in FAR 2.101 (services of a type offered and sold competitively in substantial quantities in the commercial marketplace based on established catalog or market prices for specific service performed).</td>
</tr>
<tr>
<td>F</td>
<td>Non-Commercial Service</td>
<td>Report this code for all other services.</td>
</tr>
<tr>
<td>Z</td>
<td>Not IT Products or Services</td>
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**FPDS Legacy:** Currently collected; PEC approved.

### 8J Government Furnished Property (GFP)

**ElementNo:** 8J

**Name:** Government Furnished Property (GFP)

**DEName:** GFE_GFP

**Screen Name:** GFP Provided Under This Action

**XML Tag Name:** GFE-GFP

**XML Version:** Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

**Derivation:** None

**Definition:** The contract uses equipment or property furnished by the government, pursuant to FAR 45.

**Instruction:** If the transaction uses GFP, then select 'Yes'. If the transaction does not use GFP, then select 'No'.

**FAR/DFARS:** FAR Part 45
**8K**

**EPA-Designated Product(s)**

**ElementNo:** 8K

**Name:** EPA-Designated Product(s)

**DEName:** EPA_Prods

**Screen Name:** Use of EPA Designated Products

**XML Tag Name:** useOfEPADesignatedProducts

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) -designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at http://www.epa.gov/cpg. This requirement applies to all contracts that require EPA-designated products.

**Instruction:** When purchasing products on the EPA Designated Products List without the required minimum recovered material content, a written justification based on exception codes B, C, or D below is required by FAR 23.405(b)(2). If more than
one exception applies or more than one justification was completed, report the predominant exception code or the code for the highest cost EPA-designated item for which a justification was completed. Select the appropriate code.

**FAR/DFARS:** FAR 23.405(c); DFARS 253.204-70(b)(12)(vi)

**SF279:** 19A

**DD350:** B12F

**Source:** CO

**Format:** String

**Length:** 1

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<td>Meets Requirements</td>
<td>EPA-designated products were required to be purchased that contain the required minimum recovered material content.</td>
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<tr>
<td>B</td>
<td>Justification - Time</td>
<td>EPA-designated products were required to be purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) competitively within a reasonable time (FAR 23.404(b)(1)(i)).</td>
</tr>
<tr>
<td>C</td>
<td>Justification - Price</td>
<td>EPA-designated products were required to be purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) at a reasonable price (FAR 23.404(b)(1)(iii)).</td>
</tr>
<tr>
<td>D</td>
<td>Justification - Performance</td>
<td>EPA-designated products were required to be purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) to reasonable performance standards in the specifications (FAR 23.404(b)(1)(iii)).</td>
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<tr>
<td>E</td>
<td>Not Required</td>
<td>No EPA-designated product(s) were required.</td>
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**FPDS Legacy:** Currently collected; PEC approved.
8L Recovered Materials/Sustainability

ElementNo: 8L
Name: Recovered Materials/Sustainability
DEName: Recovered_Material_Clauses
Screen Name: Recovered Materials/Sustainability
XML Tag Name: recoveredMaterialClauses
XML Version: Version 1.0 and later
Derivation: None
Definition: Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract.

Instruction: Select the code A-L that represents the contract clauses that apply to this contract. When EPA Designated Product(s) is coded as 'Not Required' (E), then Recovered Materials/Sustainability” must be 'No Clauses Included and No Sustainability Included' (C), 'Energy Efficient' (D), 'Bio-based' (E), or 'Environmentally Preferable' (F).

FAR/DFARS: FAR 23.406; FAR 52.223-4; FAR 52.223-9; DFARS 253.204-70(b)(12)(vii)
SF279: 19B
DD350: B12G
Source: CO
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Length: 1

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<td>FAR 52.223-4 Included</td>
<td>The solicitation included the provision at FAR 52.223-4, Recovered Material Certification.</td>
</tr>
<tr>
<td>B</td>
<td>FAR 52.223-4 and FAR 52.223-9 Included</td>
<td>The solicitation included the provision at FAR 52.223-4, Recovered Material Certification and the contract includes the clause at FAR 52.223-9, Estimate of Percentage of Recovered Material Content</td>
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for EPA-Designated Products.

<p>| | |</p>
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<td>C</td>
<td>No Clauses Included and No Sustainability Included</td>
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<tr>
<td>D</td>
<td>Energy efficient</td>
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<tr>
<td>E</td>
<td>Bio-based</td>
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<tr>
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<tr>
<td>I</td>
<td>FAR 52.223-4 &amp; environmentally preferable (<a href="http://www.whitehouse.gov/omb/procurement_index_green/">http://www.whitehouse.gov/omb/procurement_index_green/</a>)</td>
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<tr>
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<td>FAR 52.223-4 &amp; bio-based &amp; energy efficient</td>
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<tr>
<td>K</td>
<td>FAR 52.223-4 &amp; bio-based &amp; environmentally preferable (<a href="http://www.whitehouse.gov/omb/procurement_index_green/">http://www.whitehouse.gov/omb/procurement_index_green/</a>)</td>
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<td>FAR 52.223-4 &amp; bio-based &amp; energy efficient &amp; environmentally preferable (<a href="http://www.whitehouse.gov/omb/procurement_index_green/">http://www.whitehouse.gov/omb/procurement_index_green/</a>)</td>
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**FPDS Legacy:** Currently collected; PEC approved.

**8M**

**Element No:** 8M

**Name:** Sea Transportation

**DEName:** Sea_Transportation

**Screen Name:** Sea Transportation

**XML Tag Name:** seaTransportation

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code designating whether the contractor anticipates some of the supplies may be transported by sea.

**Instruction:** This data element is mandatory for DoD, not for Civilian agencies. Enter Y when the contractor's response to the provision at 252.247-7022, Representation of Extent of Transportation by Sea, or 252.212-7000(c)(2), Offeror Representations and Certifications - Commercial Items, indicates that the contractor anticipates that some of the supplies being provided may be transported by sea.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(iv)
**SF279:** C4
**DD350:** CO
**Source:** String
**Format:** 1

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<td>Positive Response to DFARS 252.247-7022 or 252.212-7000(c)(2)</td>
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<td>No</td>
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**FPDS Legacy:** Currently collected; PEC approved.

**8N Contract Bundling**

**ElementNo:** 8N

**Name:** Contract Bundling

**DEName:** Contract_Bundling

**Screen Name:** Bundled Contract

**XML Tag Name:** contractBundlingType

**XML Version:** Version 1.0 and later

**Derivation:** Date Elements 8D and 8E

**Definition:** "Bundling" or "bundled contract" (1) Means the consolidating or combining of two or more requirements for supplies or services, previously provided or performed under separate smaller contracts, into a solicitation for a single contract, a multiple-award contract, a task order or delivery order that is likely to be unsuitable for award to a small business concern (but may be suitable for award to a small business with a Small Business Teaming Arrangement) due
to-(i) The diversity, size, or specialized nature of the elements of the performance specified; (ii) The aggregate dollar value of the anticipated award; (iii) The geographical dispersion of the contract performance sites; or (iv) Any combination of the factors described in paragraphs (1)(i), (ii), and (iii) of this definition. (2) "Separate smaller contract" as used in this definition, means a contract that has been performed by one or more small business concerns or that was suitable for award to one or more small business concerns.

**Instruction:** Enter the code that best represents the agency's reason for bundling contract requirements.

**FAR/DFARS:** FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350, FAR 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)

**SF279:** 21

**DD350:** B1C and B1D

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

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<tr>
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<th>DO referencing a BOA</th>
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<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
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**Access Restricted:** No

**Values:**

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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
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<tbody>
<tr>
<td>A</td>
<td>Mission Critical</td>
<td>Enter Code A if the agency has determined that the bundled requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in the FAR 7.107 to determine that the consolidation is necessary and justified. This value will no longer be able to be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>B</td>
<td>OMB Circular A-76</td>
<td>Enter Code B if the agency used the OMB Circular A-76 process to determine that the bundling of the requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107. Code B cannot be selected if the requirement is substantially bundled. This value will no longer be able to be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>C</td>
<td>Other</td>
<td>Enter Code C when the requirement is &quot;Bundled&quot; and Codes A, B and C do not apply. This value will no longer be able to be selected on or later than February 3, 2017.</td>
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</table>
### FPDS Legacy:
Currently collected; PEC approved.

<table>
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<th>Code</th>
<th>Description</th>
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<tr>
<td>D</td>
<td>Not a Bundled Requirement</td>
<td>Enter Code D if the requirement is not &quot;Bundled&quot;. This value will no longer be able to be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>E</td>
<td>Bundled Requirements</td>
<td>Enter Code E when the requirements meet the definition of &quot;Bundling&quot; at FAR 2.101. These values can be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>F</td>
<td>Substantially Bundled Requirements</td>
<td>Enter Code F when the requirements meet the definition of &quot;Bundling&quot; at FAR 2.101 but has an estimated value outlined at FAR 7.107-4 Substantial Bundling. These values can be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>G</td>
<td>Bundled Requirements Under a FAR 7.107-1(b) Exception</td>
<td>Enter Code G when the requirements meet the definition of &quot;Bundling&quot; at FAR 2.101 but do not require a written determination in accordance with FAR 7.107-1(b). These values can be selected on or later than February 3, 2017.</td>
</tr>
<tr>
<td>H</td>
<td>Not Bundled</td>
<td>Enter Code H when the requirements do not meet the definition of &quot;Bundling&quot; at FAR 2.101. These values can be selected on or later than February 3, 2017.</td>
</tr>
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</table>

#### 8P Consolidated Contract

- **ElementNo:** 8P
- **Name:** Consolidated Contract
- **DEName:** Consolidated Contract
- **Screen Name:** Consolidated Contract
- **XML Tag Name:** consolidatedContract
- **XML Version:** Version 1.2 and later; Changed the data element type from Boolean to String in Version 1.3
- **Derivation:** Base document propagates the value to the modification documents and to the Delivery/Task Order.
- **Definition:** "Consolidation," "consolidation of contract requirements," "consolidated contract," or "consolidated requirement"- (1) Means a solicitation for a single contract, a multiple-award contract, a task order, or a delivery order to satisfy- (i) Two or more requirements of the Federal agency for supplies or services that have been provided to or performed for the Federal agency under two or more separate contracts, each of which was lower in cost than the total cost of the contract for which offers are solicited; or (ii) Requirements of the Federal agency for construction projects to be performed at two or more discrete sites. (2) "Separate contract" as used in this definition, means a contract that has been
performed by any business, including small and other than small business concerns.

**Instruction:** Required for all the agencies irrespective of who awards/funds the action.

**FAR/DFARS:** DFARS 207.170

**SF279:** N/A

**DD350:** B1C since FY05

**Source:** CO

**Format:** String

**Length:** 1

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<th>Part 13 BPA</th>
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### Access Restricted:

No

### Values:

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<th>Short Description</th>
<th>Long Description</th>
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<tbody>
<tr>
<td>Y</td>
<td>Yes</td>
<td>Enter 'Yes' if the contract action is: (1) for a contract or order awarded by DoD or with DoD funding (2) with an estimated total value that exceeds the threshold and (3) the action is a consolidation of contract requirements. This value can only be selected when then “Date Signed” is on or before February 2, 2017.</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>Enter 'No' if the contract or order is not funded by DoD, or if the contract or order: (1) has an estimated total value less than or equal to the threshold; (2) has been reported as a Bundled Contract or (3) is not a consolidation of contract requirements. This value can only be selected when then “Date Signed” is on or before February 2, 2017.</td>
</tr>
<tr>
<td>A</td>
<td>Consolidated Requirements</td>
<td>Enter Code A when the requirements meet the definition of &quot;Consolidation&quot; or &quot;consolidated requirement&quot; at FAR 2.101 but a written determination was not made because 1) the estimated value of the requirements were at or below $2 million OR 2) the requirements are bundled and a written determination for bundling is required. This value can only be selected when then “Date Signed” is on or later than February 3, 2017.</td>
</tr>
<tr>
<td>B</td>
<td>Consolidated Requirements with Written Determination</td>
<td>Enter Code B when the requirements meet the definition of &quot;Consolidation&quot; or &quot;consolidated requirement&quot; at FAR 2.101 but a written determination was not made because 1) the estimated value of the requirements were at or below $2 million OR 2) the requirements are bundled and a written determination for bundling is required. This value can only be selected when then “Date Signed” is on or before February 2, 2017.</td>
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and a Written Determination is made in accordance with FAR 7.107-2. This value can only be selected when then "Date Signed" is on or later than February 3, 2017.

<table>
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<th>Code</th>
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<tr>
<td>C</td>
<td>Consolidated Requirements Under FAR 7.107-1(b) Exception</td>
<td>Enter Code C when the requirements meet the definition of &quot;Consolidation&quot; or &quot;consolidated requirement&quot; at FAR 2.101 but do not require a written determination in accordance with FAR 7.107-1(b). This value can only be selected when then &quot;Date Signed&quot; is on or later than February 3, 2017.</td>
</tr>
<tr>
<td>D</td>
<td>Not Consolidated</td>
<td>Enter Code D when the requirements do not meet the definition of &quot;Consolidation&quot; or &quot;consolidated requirement&quot; at FAR 2.101. This value can only be selected when then &quot;Date Signed&quot; is on or later than February 3, 2017.</td>
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</table>

**FPDS Legacy:** PEC Recommended.

**Elements:**

**8Q**

**ElementNo:** 8Q

**Name:** Domestic or Foreign Entity

**DEN:** Domestic or Foreign Entity

**Screen Name:** Domestic or Foreign Entity

**XML Tag Name:** manufacturingOrganizationType

**XML Version:** Version 1.3 and later

**Derivation:** None

**Definition:** Code that indicates vendor entity

**Instruction:** None

**FAR/DFARS:** FAR 25.003

**Coverage:**

**Notes:** *Shall be Required when Reason for Modification is Novation Agreement or the first modification after Transfer Action. The value from the Base shall propagate to the modification, and Domestic or Foreign Entity shall be open on the
modification. The user shall be permitted to change the value, but a change is not required.

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>DO referencing a BOA</th>
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**Access Restricted:** No

**Values:**

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<tr>
<td>B</td>
<td>Other U.S. Entity (e.g. Government)</td>
<td>Other U.S. Entity (e.g. Government)</td>
</tr>
<tr>
<td>C</td>
<td>Foreign-Owned Business Incorporated in the U.S.</td>
<td>Foreign-Owned Business Incorporated in the U.S.</td>
</tr>
<tr>
<td>D</td>
<td>Foreign-Owned Business Not Incorporated in the U.S.</td>
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<td>O</td>
<td>Other Foreign Entity (e.g. Foreign Government)</td>
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**FPDS Legacy:**

**9 Contractor Data**

**9A**

**DUNS Number**

**ElementNo:** 9A

**Name:** DUNS Number

**DName:** DUNS

**Screen Name:** DUNS No

**XML Tag Name:** DUNSNNumber

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The DUNS number of the contractor. Used as a key to SAM. Maps to the DUNS Number in SAM.

**Instruction:** Report the DUNS number for the contractor location that received the award. NOTE: The contractor registration in SAM must be complete, including Core, Assertions, Representations and Certifications, and Points of Contact sections. The "Purpose of Registration" must include "All Awards" (code Z2 or Z5).

**FAR/DFARS:** N/A
**9C**

**Principal Place of Performance**

**Element No:** 9C

**Name:** Principal Place of Performance

**DEName:** Place_Of_Perform_Country_Code

**Screen Name:** Principal Place of Performance Code (State, Location, Country)

**XML Tag Name:** locationCode, stateCode, countryCode

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** For Services: The predominant place of performance at the time of award. Predominance is based on funding. If funds are equal, Contracting Officers (COs) should use their best judgement. - In the case of subscription services, software licenses, or similar type services; use the location where these services are being used. - In the case of services that begin in one location and end in another (e.g., shipping); use the destination. - In the case of services being performed in oceans/seas, choose the closest major city (if in U.S. waters). In another country's waters, choose that country. If in open waters, choose the closest country and choose the closest major city if that country is the U.S. - In the case of services being performed in the atmosphere or space, choose the location from which the equipment conducting the services was launched. - If the place of performance is not specified by the government in the Statement of Work or Performance Work Statement, and the CO does not have any other information indicating a specific
location, the CO may use the contractor's location as the place of performance. For Goods/Supplies: Items being manufactured should reflect the manufacture site as the place of performance. All other goods should enter the location the item was taken from inventory (e.g., the store location, etc.). - If the place of performance is located in the U.S. in an area that has no ZIP Plus 4 code (e.g., a national park, a remote location, etc.), use the closest location that does have a ZIP Plus 4. NOTE: Not all procurements require documentation of the place of performance in the file.

**Instruction:** Select the appropriate code from the FPDS-NG list. Modification documents inherit the value from the base document, but agencies can change the value.

**FAR/DFARS:** DFAR 204.670-1(d); DFARS 253.204-70(b)(6)(4)(A); DF ARS 253.204-70(b)(6)(4)(B); DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)

**SF279:** 17A; 17B

**DD350:** B6A; B6B; B6C

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 9 characters)

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

**9D**

**Element No:** 9D

**Name:** Principal Place of Performance Name

**DEName:** Place_of_Performance_Name

**Screen Name:** Principal Place of Performance Name

**XML Tag Name:** principalPlaceOfPerformanceName
**XML Version:** Version 1.0 and later

**Derivation:** Look up in FPDS-NG table.

**Definition:** The name that identifies the principal place of performance.

**Instruction:** Enter the city of the contractor address

**FAR/DFARS:** DFARS 253.204-70(b)(6)(4)(C)

**DD350:** B6C

**Source:** FPDS-NG

**Format:** String

**Length:** Variable (Maximum 100 characters)

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**Access Restricted:** Yes

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

### 9E

**ElementNo:** 9E

**Name:** Country of Product or Service Origin

**DEName:** Country_Code

**Screen Name:** Country of Product or Service Origin

**XML Tag Name:** countryOfOrigin

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifies the country of product or service origin

**Instruction:** If the product or service being procured is a domestic end product or service,
enter U.S. If the product or service is not a domestic end product or service, enter the country code that designates the preponderance of the foreign content.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)

**SF279:** 22 (Country of Manufacture)

**DD350:** C13B (Country of Origin Code)

**Source:** CO

**Format:** String

**Length:** 3

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</table>

**Values:** Valid Country Codes

**FPDS Legacy:** Currently collected; PEC approved.

**9F**

**Congressional District - Contractor**

**ElementNo:** 9F

**Name:** Congressional District - Contractor

**DEName:** Congress_Dist_Contactor

**Screen Name:** Congressional District Contractor

**XML Tag Name:** congressionalDistrictContractor

**XML Version:** Version 1.0 and later

**Derivation:** For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.

**Definition:** Indicates the congressional district of the contractor.

**Instruction:** None

**FAR/DFARS:** None

**SF279:** None
**DD350:** None

**Source:** FPDS-NG

**Format:** String

**Length:** 2

### Requirement State - Award:

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
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<th>DO referencing a Single Award IDC</th>
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<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
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<tbody>
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### Requirement State - IDV:

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

---

**9G Congressional District - Place of Performance**

**ElementNo:** 9G

**Name:** Congressional District - Place of Performance

**DEName:** Congress_Dist_POP

**Screen Name:** Congressional District Place of Performance

**XML Tag Name:** congressionalDistrict

**XML Version:** Version 1.0 and later

**Derivation:** For U.S. Place of Performance, determine the most likely Congressional District.

**Definition:** For U.S. Place of Performance, indicates the Congressional District if it can be determined. Otherwise, indicates that multiple districts may be involved.

**Instruction:** None

**FAR/DFARS:** None

**SF279:** None

**DD350:** None

**Source:** FPDS-NG

**Format:** String
Length: 2

Requirement State - Award:

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Requirement State - IDV:

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Access Restricted: No

Values: N/A

FPDS Legacy: PEC recommended.

9H  Place of Manufacture

Element No: 9H

Name: Place of Manufacture

DEN Name: Place_Of_Manufacture

Screen Name: Place Of Manufacture

XML Tag Name: placeOfManufacture

XML Version: Version 1.0 and later

Derivation: None

Definition: Represents whether the end products procured by the contract are manufactured inside or outside the U.S. in accordance with the Buy American Act (see FAR 25.1) and any exceptions or reasons for waivers employed.

Instruction: Identify if the end products will be manufactured inside or outside the U.S. If the end products will be manufactured outside the U.S., select the code that best represents the exception (see FAR 25.103) or reason for waiver (see FAR 25.402) used to the Buy American Act.

FAR/DFARS: DFARS 253.204-70(c)(4)(xiii)(B)

SF279: C13A (Place of Manufacture)

Source: CO

Format: String

Length: 1
## Access Restricted:
No

### Values:

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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Performed or Manufactured in US, but services performed by a foreign concern or more than 50% foreign content</td>
<td>The action is for (i) A foreign end product that is manufactured in the United States but still determined to be foreign because 50 percent or more of the cost of its components is not mined, produced, or manufactured inside the United States or inside qualifying countries; or (ii) Services performed in the United States by a foreign concern. Note: This value is not valid after Sept 30, 2006.</td>
</tr>
<tr>
<td>B</td>
<td>Performed or Manufactured outside US</td>
<td>The action is for (i) Any other foreign end product; or (ii) Services performed outside the United States by a foreign concern. Note: This value is not valid after Sept 30, 2006.</td>
</tr>
<tr>
<td>C</td>
<td>Not a manufactured end product</td>
<td>Not a manufactured end product action</td>
</tr>
<tr>
<td>D</td>
<td>Mfg in U.S.</td>
<td>The action is predominantly for acquisition of manufactured end products that are manufactured in the United States</td>
</tr>
<tr>
<td>E</td>
<td>Mfg outside U.S. - Use outside the United States</td>
<td>The foreign manufactured end products acquired are predominantly for use outside the United States (FAR 25.100).</td>
</tr>
<tr>
<td>F</td>
<td>Mfg outside U.S. - Resale</td>
<td>The foreign manufactured end products acquired are predominantly for resale (FAR 25.103(d)).</td>
</tr>
<tr>
<td>G</td>
<td>Mfg outside U.S. - Trade Agreements</td>
<td>The foreign manufactured end products are predominantly eligible products acquired under Trade Agreements (FAR 25.402(a)(1)).</td>
</tr>
<tr>
<td>H</td>
<td>Mfg outside U.S. - Commercial information technology</td>
<td>The foreign manufactured end products are predominantly commercial information technology items (FAR 25.103(e)).</td>
</tr>
<tr>
<td>I</td>
<td>Mfg outside U.S -Public interest determination</td>
<td>The head of the agency has made a determination that domestic preferences would be inconsistent with the public interest (FAR 25.103(a)).</td>
</tr>
<tr>
<td>J</td>
<td>Mfg outside U.S. - Domestic non-availability</td>
<td>The foreign manufactured end products were predominantly not domestically available as shown by one of the following: (i) The item is listed at FAR 25.104 (FAR 25.103(b)(1)). (ii) The agency did an individual determination (FAR 25.103(b)(2)). (iii) No offer of a domestic end product was received, even though the acquisition was synopsized and conducted through full and open competition (FAR 25.103(b)(3)).</td>
</tr>
<tr>
<td>K</td>
<td>Mfg outside U.S. - Unreasonable cost</td>
<td>The cost of the offered domestic end</td>
</tr>
</tbody>
</table>
**Products was unreasonable (FAR 25.103(c), 25.105, and Subpart 25.5)**

| L | Mfg outside U.S. - Qualifying country (DOD only) | For DoD only, the foreign manufactured end products are predominantly qualifying country end products (DFARS 225.003 and 225.872-1) |

**FPDS Legacy:** Currently collected by DoD; PEC approved.

### 9J

**SAM Exception**

**ElementNo:** 9J

**Name:** SAM Exception

**DEName:** CCR_Exception

**Screen Name:** SAM Exception

**XML Tag Name:** CCRException

**XML Version:** Version 1.1 and later

**Derivation:** None

**Definition:** The reason a vendor/contractor not registered in the mandated SAM system may be used in a purchase.

**Instruction:** Policies, require that prospective contractors be registered in SAM to be eligible for contract award.

**FAR/DFARS:**

<table>
<thead>
<tr>
<th>SF279:</th>
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</tr>
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<tbody>
<tr>
<td>DD350:</td>
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**Source:** CO

**Format:** String

**Length:** 1

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<tr>
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</tr>
<tr>
<td>DO referencing a Single Award IDC</td>
</tr>
<tr>
<td>PO</td>
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<tr>
<td>DCA</td>
</tr>
<tr>
<td>Part 8 BPA Call</td>
</tr>
<tr>
<td>Part 13 BPA Call</td>
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<td>MOD</td>
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<table>
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<tr>
<td>FSS</td>
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<td>BOA</td>
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**Access Restricted:** No

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<td>Card</td>
</tr>
<tr>
<td>---------------------------------------------------------------------</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>Classified contracts (see 2.101) when registration in the SAM database, or use of SAM data, could compromise the safeguarding of classified information or national security.</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>Deployed contracting officers in the course of military operations, including, but not limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7);</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>Contracting officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121)</td>
</tr>
<tr>
<td>5</td>
</tr>
<tr>
<td>Contracts to support unusual or compelling needs (see 6.302-2)</td>
</tr>
<tr>
<td>6</td>
</tr>
<tr>
<td>Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain SAM registration</td>
</tr>
<tr>
<td>7</td>
</tr>
<tr>
<td>Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see Subpart 4.6)</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** None

**9K Zip Code - Place of Performance**

**ElementNo:** 9K

**Name:** Zip Code - Place of Performance

**DEName:** ZIP_Code_POP

**Screen Name:** Zip Code Place of Performance

**XML Tag Name:** placeOfPerformanceZipCode

**XML Version:** Version 1.2 and later

**Derivation:** If not available, derived from the Place of Performance Location Code.

**Definition:** For U.S. Place of Performance: indicates the ZIP Code. If the Place of Performance is U.S, enter ZIP+4 code. Otherwise, enter the postal code available for the foreign location.

**Instruction:** Modification documents inherit the value from the base document, but agencies can change the value.
### 10 Competition Information

#### 10A Extent Competed

<table>
<thead>
<tr>
<th>ElementNo:</th>
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<tr>
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<td>DEName:</td>
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<td>Screen Name:</td>
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<tr>
<td>XML Version:</td>
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</tr>
<tr>
<td>Derivation:</td>
<td>Derived for Versions 1.0, 1.1; not derived for versions 1.2 and above.</td>
</tr>
<tr>
<td>Definition:</td>
<td>A code that represents the competitive nature of the contract.</td>
</tr>
<tr>
<td>Instruction:</td>
<td>None</td>
</tr>
<tr>
<td>FAR/DFARS:</td>
<td>FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi)</td>
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**Length:** 3

### Requirement State - Award:

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<th>Requirement State - Award</th>
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<th>DO referencing a Single Award IDC</th>
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### Requirement State - IDV:

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<table>
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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
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<tbody>
<tr>
<td>A</td>
<td>Full and Open Competition</td>
<td>Report this code if the action resulted from an award pursuant to FAR 6.102(a) - sealed bid, FAR 6.102(b) - competitive proposal, FAR 6.102(c) - Combination, or any other competitive method that did not exclude sources of any type</td>
</tr>
<tr>
<td>B</td>
<td>Not Available for Competition</td>
<td>Select this code when the contract is not available for competition</td>
</tr>
<tr>
<td>C</td>
<td>Not Competed</td>
<td>Select this code when the contract is not competed.</td>
</tr>
<tr>
<td>D</td>
<td>Full and Open Competition after exclusion of sources</td>
<td>Select this code when some sources are excluded before competition</td>
</tr>
<tr>
<td>E</td>
<td>Follow On to Competed Action</td>
<td>Select this code when the action is a follow on to an existing competed contract. FAR 6.302-1. (Note: This is not applicable to Version 1.4 documents.)</td>
</tr>
<tr>
<td>F</td>
<td>Competed under SAP</td>
<td>Select this code when the action is competed under the Simplified Acquisition Procedures.</td>
</tr>
<tr>
<td>G</td>
<td>Not Competed under SAP</td>
<td>Select this code when the action is NOT competed under the Simplified Acquisition Procedures.</td>
</tr>
<tr>
<td>CDO</td>
<td>Competitive Delivery Order</td>
<td>Apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders) Report this code if the IDV Type is a Federal Schedule. Report this code when the Order delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under. (Note: This is not applicable to Version 1.4 documents.)</td>
</tr>
<tr>
<td>NDO</td>
<td>Non-Competitive Delivery Order</td>
<td>Report this code when competitive procedures are not used in awarding the delivery order for a reason not included above (when the action was non-competitive). (Note: This is not applicable to Version 1.4 documents.)</td>
</tr>
</tbody>
</table>

**Access Restricted:** No
**FPDS Legacy:** Currently collected; PEC approved.

**10C**

**Other than Full and Open Competition**

**ElementNo:** 10C

**Name:** Other than Full and Open Competition

**DEName:** Reason_Not_Competed

**Screen Name:** Other than Full and Open Competition (pre CLOD - Reason Not Competed)

**XML Tag Name:** reasonNotCompeted

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3

**Instruction:** Enter the code that most appropriately defines the reason the action was not competed.

**FAR/DFARS:**
- FAR 4.601(c); FAR 6; FAR 8.404(b)(4); FAR 8.7; FAR 13; FAR 16.505(b); FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(b)(14); DFARS 253.204-70(c)(4)(vi); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A)

**SF279:** 25; 27; 29; 33A; 33B; 33C; 41

**DD350:** B13A Code 9; B13E; B14; C9; D4A

**Source:** CO

**Format:** String

**Length:** 3

**Requirement State - Award:**

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<th>Part 13 BPA</th>
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**Access Restricted:** No

**Values:**

<table>
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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNQ</td>
<td>Unique Source (FAR 6.302-1(b)(1))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-1(b)(1)</td>
</tr>
</tbody>
</table>

<p>| FOC  | Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii)) | For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii)(iii) |</p>
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>PDR</td>
<td>Patent or Data Rights (FAR 6.302-1(b)(2))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).</td>
</tr>
<tr>
<td>UT</td>
<td>Utilities (FAR 6.302-1(b)(3))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.</td>
</tr>
<tr>
<td>STD</td>
<td>Standardization (FAR 6.302-1(b)(4))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).</td>
</tr>
<tr>
<td>ONE</td>
<td>Only One Source-Other (FAR 6.302-1 other)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-1 situation other than the examples cited above.</td>
</tr>
<tr>
<td>URG</td>
<td>Urgency (FAR 6.302-2)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-2.</td>
</tr>
<tr>
<td>MES</td>
<td>Mobilization, Essential R&amp;D (FAR 6.302-3)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).</td>
</tr>
<tr>
<td>IA</td>
<td>International Agreement (FAR 6.302-4)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-4.</td>
</tr>
<tr>
<td>OTH</td>
<td>Authorized by Statute (FAR 6.302-5(a)(2)(i))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed Above program is not listed above.</td>
</tr>
<tr>
<td>RES</td>
<td>Authorized Resale (FAR 6.302-5(a)(2)(ii))</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).</td>
</tr>
<tr>
<td>NS</td>
<td>National Security (FAR 6.302-6)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-6.</td>
</tr>
<tr>
<td>PI</td>
<td>Public Interest (FAR 6.302-7)</td>
<td>Report this code if the action was justified pursuant to FAR 6.302-7.</td>
</tr>
<tr>
<td>MPT≤</td>
<td>Less than or equal to the Micro-Purchase Threshold</td>
<td>Report this code if the action was justified pursuant to FAR 13.202.</td>
</tr>
<tr>
<td>SP2</td>
<td>SAP Non-Competition (FAR 13)</td>
<td>Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.</td>
</tr>
<tr>
<td>BND</td>
<td>Brand Name Description (FAR 6.302-1(c))</td>
<td>Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product, or feature of a product, peculiar to one manufacturer.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

**10D**

**Number of Offers Received**

**ElementNo:** 10D

**Name:** Number of Offers Received

**DEName:** Number_Of_Offers_Received

**Screen Name:** Number Of Offers Received

**XML Tag Name:** numberOfOffersReceived
**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The number of actual offers/bids received in response to the solicitation.

**Instruction:** Enter the actual number of offers received.

**FAR/DFARS:** FAR 4.601(b)(5); FAR 4.601(d)(3); DFARS 253.204-70(c)(4)(vii)

**SF279:** 28

**DD350:** C7

**Source:** CO

**Format:** Integer

**Length:** 3

<table>
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<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
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<tbody>
<tr>
<td>Required</td>
<td>Propagates</td>
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<tr>
<th>Requirement State - IDV</th>
<th>FSS</th>
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<th>BOA</th>
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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

**10H**

**Commercial Item Acquisition Procedures**

**ElementNo:** 10H

**Name:** Commercial Item Acquisition Procedures

**DEName:** Commercial_Item_Acquisition

**Screen Name:** Commercial Item Acquisition Procedures

**XML Tag Name:** commercialItemAcquisitionProcedures

**XML Version:** Version 1.0 and later

**Derivation:** Not required for Mods means the value pulls from the basic document

**Definition:** Designates whether the solicitation used the special requirements for the acquisition of commercial items (or other supplies or services authorized to use commercial item procedures) intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.
**Instruction:** Select the appropriate code for the contract action depending upon whether the action: 1) is for a commercial item; 2) is any acquisition of supplies or services, determined by the head of the agency, to be used to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack pursuant to FAR 12.102(f); or 3) is any acquisition of services that does not meet the definition of commercial item but meets the criteria in FAR 12.102(g) procured pursuant to the procedures in FAR Part 12 (Acquisition of Commercial Items) and clause 52.212-4 was included in the contract; or 4) did not use commercial item procedures.

**FAR/DFARS:** FAR 4.601(d)(5) and (6); FAR 12; FAR 52.212-4;

**SF279:** 14

**DD350:** C14

**Source:** CO

**Format:** String

**Length:** 1

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**Access Restricted:** No

**Values:**

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<th>Short Description</th>
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<tr>
<td>A</td>
<td>Commercial Item</td>
<td>Select this value when the action is for a commercial item using FAR Part 12 commercial item procedures.</td>
</tr>
<tr>
<td>B</td>
<td>Supplies or services pursuant to FAR 12.102(f)</td>
<td>Select this value for any acquisition of supplies or services, determined by the head of the agency, to be used to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack pursuant to FAR 12.102(f) that uses commercial item procedures.</td>
</tr>
<tr>
<td>C</td>
<td>Services pursuant to FAR 12.102(g)</td>
<td>Select this value for any acquisition of services that does not meet the definition of commercial item but meets the criteria in FAR 12.102(g). Specifically, (i) Is entered into on or before November 24, 2013; (ii) Has a value of $27 million or less; (iii) Meets the definition of performance-based acquisition at FAR 2.101; (iv) Uses a quality assurance surveillance plan; (v) Includes performance incentives where appropriate; (vi) Specifies a firm-fixed price for specific tasks to be performed or outcomes to be achieved; and (vii) Is awarded to an entity that provides similar services to the</td>
</tr>
<tr>
<td>ElementNo</td>
<td>Name</td>
<td>DEName</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
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</tr>
<tr>
<td>10J</td>
<td>Commercial Item Test Program</td>
<td>Commercial_Item_Test_Program</td>
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**FPDS Legacy:** Currently collected; PEC approved.
**10K**

**Small Business Competitiveness Demonstration Program**

**ElementNo:** 10K

**Name:** Small Business Competitiveness Demonstration Program

**DEName:** Demonstration_Program

**Screen Name:** Small Business Competitiveness Demonstration Program

**XML Tag Name:** smallBusinessCompetitivenessDemonstrationProgram

**XML Version:** Version 1.0 and later

**Derivation:** Derived from Data Elements "Contracting Agency Code", "Business Types", "NAICS", "Referenced PIID", and "IDV Type" based on rules defined in FAR 19.10

**Definition:** Indicates whether the contract was awarded to a U.S. business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business Competitiveness Program as defined by FAR Part 19.10.

**Instruction:** None

**FAR/DFARS:** FAR 19.10; FAR 52.219-19, FAR 52.219-20, FAR 52.219-21, DFARS 219.10; DFARS 253.204-70(d)(4)(viii)

**SF279:** 42

**DD350:** D9

**Source:** FPDS-NG

**Format:** Boolean

**Length:** 1
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<th>Requirement State - Award:</th>
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<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
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<th>Part 13 BPA Call</th>
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Requirement State - IDV:

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<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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Access Restricted: No

Values:

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<tr>
<th>Code</th>
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<tr>
<td>Y</td>
<td>Yes</td>
<td>FPDS-NG will return Yes if Contracting Agency Code indicates a participating agency listed in FAR 19.1004 and NAICS indicates one of the Industry Groups listed in FAR 19.1005 and/or Agency-Specified Industry Categories and Referenced PIID does not point to an IDV for which IDV Type = FSS and Business Types does not indicate a governmental entity, or educational or non-profit organization and other provisions of FAR 19.10 are met.</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>FPDS-NG will return No if Yes does not apply.</td>
</tr>
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</table>

FPDS Legacy: Currently collected; PEC approved.

10L  
A-76 (FAIR Act) Action

ElementNo: 10L

Name: A-76 (FAIR Act) Action

DEName: A76_Action

Screen Name: A76 Action

XML Tag Name: A76Action

XML Version: Version 1.0 and later; Changed the data element type from Boolean to String in Version 1.3

Derivation: The base document propagates the value to the orders and to all modifications.

Definition: Indicates whether the contract action has resulted from an A-76/Fair Act competitive sourcing process.

Instruction: If the contract action resulted from an A-76/Fair Act competitive sourcing process, then select 'Yes'. If the transaction contract action did not result from an A-76/Fair Act competitive sourcing process, then select 'No'.

FAR/DFARS:
SF279: 
DD350: 
Source: CO 
Format: String 
Length: 1 

<table>
<thead>
<tr>
<th>Requirement State - Award:</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
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<th>PO</th>
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<th>Requirement State - IDV:</th>
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<th>Part 13 BPA</th>
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<th>MOD</th>
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Access Restricted: No 

Values: 

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<th>Long Description</th>
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<tbody>
<tr>
<td>Y</td>
<td>Yes</td>
<td>Contract action resulted from an A-76/Fair Act competitive sourcing process.</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>Contract action did not result from an A-76/Fair Act competitive sourcing process.</td>
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</table>

FPDS Legacy: PEPEC and Re-Engineering Program Office recommended.

10M Solicitation Procedures 

ElementNo: 10M 
Name: Solicitation Procedures 
DEName: Solicitation_Procedures 
Screen Name: Solicitation Procedures 
XML Tag Name: solicitationProcedures 
XML Version: Version 1.2 and later 
Derivation: Derived for Delivery Order against a Multiple Award GWAC, FSS, or IDC with 'Subject to Multiple Award Fair Opportunity'; 
Definition: The designator for competitive solicitation procedures available. 
Instruction: Report this code for the type of solicitation procedure used. 

FAR/DFARS: FAR 4.601(c); FAR 4.601(d)(1); FAR 6; FAR 8.404(b)(4); FAR 13.003(b)(1); FAR 16.505(b); FAR 19; DFAR 204.670-2(a)(2)(i); DFARS 253.204-70(b)(14); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A); DFARS 253.204-70(d)(4)(iv)(B); 

Page 125
DFARS 253.204-70(d)(4)(vii); DFARS 226.7003; FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi); FAR 8.7; FAR 13; FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i);

**SF279:**
25; 26; 27; 29; 33A; 33B; 33C; 41; 44

**DD350:**
B13A; B13E; B14; C3; C6; C8; C9; D4A; D4B; D7; Code 9

**Source:**
CO

**Format:**
String

**Length:**
5

**Requirement State - Award:**

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<th>Requirement State - Award</th>
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<th>Part 8 BPA Call</th>
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<tr>
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**Access Restricted:**
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**Values:**

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<th>Code</th>
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<tbody>
<tr>
<td>NP</td>
<td>Negotiated Proposal/Quote</td>
<td>Report this code for contract awards over the Simplified Acquisition Threshold using negotiated procedures. FAR 12, FAR 13, and FAR15.</td>
</tr>
<tr>
<td>SB</td>
<td>Sealed Bid</td>
<td>Report this code for contract award over the Simplified Acquisition Threshold using seal bidding procedures. FAR 14.</td>
</tr>
<tr>
<td>TS</td>
<td>Two Step</td>
<td>Report this code for contract award over the Simplified Acquisition Threshold that uses a combination of sealed bids and negotiated procedures. FAR 6.102.</td>
</tr>
<tr>
<td>SP1</td>
<td>Simplified Acquisition</td>
<td>Report this code for a competitive or non-competitive acquisition when Simplified Acquisition Procedures in FAR 13 are used.</td>
</tr>
<tr>
<td>AE</td>
<td>Architect-Engineer FAR 6.102</td>
<td>Report this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).</td>
</tr>
<tr>
<td>BR</td>
<td>Basic Rsearch</td>
<td>Report this code if the action resulted from competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).</td>
</tr>
<tr>
<td>AS</td>
<td>Alternative Sources</td>
<td>Report this code if the action resulted from the use of procedures that provide for full and open competition after exclusion of sources to reduce overall costs pursuant to FAR 6.202(a)(1), to have a facility available for national defense or industrial mobilization pursuant to FAR 6.202(a)(2), to establish or maintain an essential engineering, research, or development capability pursuant to FAR 6.202(a)(3), to ensure the continuous availability of a</td>
</tr>
</tbody>
</table>
reliable source of supply for such property or service pursuant to FAR 6.202(a)(4), to satisfy projected needs for such product or service based on a history of high demand pursuant to FAR 6.202(a)(5), to satisfy a critical need for medical, safety, or emergency supplies pursuant to FAR 6.202(a)(6).

<table>
<thead>
<tr>
<th>SSS</th>
<th>Only One Source</th>
<th>Report this code if no solicitation procedure was used in this action.</th>
</tr>
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<tbody>
<tr>
<td>MAFO</td>
<td>Subject to Multiple Award Fair opportunity (pre CLOD: Multiple Award Fair opportunity)</td>
<td>Report this code if order was Subject to Multiple Award Fair Opportunity.</td>
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**FPDS Legacy:**

**10N**

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<tr>
<th><strong>ElementNo:</strong></th>
<th><strong>Type Set Aside</strong></th>
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<tr>
<td><strong>Name:</strong></td>
<td>Type Set Aside</td>
</tr>
<tr>
<td><strong>DEName:</strong></td>
<td>Type_Set_Aside</td>
</tr>
<tr>
<td><strong>Screen Name:</strong></td>
<td>Type of Set Aside</td>
</tr>
<tr>
<td><strong>XML Tag Name:</strong></td>
<td>typeOfSetAside</td>
</tr>
<tr>
<td><strong>XML Version:</strong></td>
<td>Version 1.2 and later</td>
</tr>
<tr>
<td><strong>Derivation:</strong></td>
<td>None</td>
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<tr>
<td><strong>Definition:</strong></td>
<td>The designator for type of set aside determined for the contract action.</td>
</tr>
<tr>
<td><strong>Instruction:</strong></td>
<td>Report this code when any of the following set-asides were used to award a contract.</td>
</tr>
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**FAR/DFARS:**


**SF279:**

- 33A, 33B, 33C

**DD350:**

- CO

**Source:**

- String

**Length:**

- 10

**Notes:**

* For 'DO referencing FSS, GWAC and Multiple Award IDC', 'Part 8 BPA' and 'Part 8 BPA Call', if "Fair Opportunity/Limited Sources" is chosen as either 'Sole Source' or 'Competitive Set Aside', then the "Type of Set Aside" will be required; if "Fair Opportunity/Limited Sources" is chosen as any other value, then the
"Type of Set Aside" will be propagated from the referenced IDV.

### Requirement State - Award:

<table>
<thead>
<tr>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
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<tbody>
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<td>Propagates/Required*</td>
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### Requirement State - IDV:

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<tr>
<th>FSS</th>
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<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
<td>Required</td>
<td>Required</td>
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<td>Propagates/Required*</td>
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### Access Restricted:

No

### Values:

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<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
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<tbody>
<tr>
<td>NONE</td>
<td>No set aside used.</td>
<td>Report this code if the contract award was not a socio-economic program set-aside.</td>
</tr>
<tr>
<td>SBA</td>
<td>Small Business Set Aside - Total</td>
<td>Report this code for a small business set aside.</td>
</tr>
<tr>
<td>SA</td>
<td>8A Competed</td>
<td>Report this code for an 8a award pursuant to FAR 19.805-2</td>
</tr>
<tr>
<td>HMT</td>
<td>HBCU or MI Set-Aside -- Total</td>
<td>Report this code for an award directed to a Historically Black College/University or Minority Institution per DFARS 226.7003. This value cannot be selected after 10/13/2014.</td>
</tr>
<tr>
<td>HMP</td>
<td>HBCU or MI Set-Aside -- Partial</td>
<td>Report this code for contract awards directed to Historically Black College/University of Minority Institution per DFARS 235.016. This value cannot be selected after 10/13/2014.</td>
</tr>
<tr>
<td>VSB</td>
<td>Very Small Business Set Aside</td>
<td>Report this code if the acquisition is between $2,501 and $50,000 and was awarded to a very small business concern as a result of using set-aside procedures under the very small business pilot program set forth in FAR 19.9. This code is valid until 12/08/2004.</td>
</tr>
<tr>
<td>ESB</td>
<td>Emerging Small Business Set-Aside</td>
<td>Enter this code if the action was an emerging small business reserve award (set-aside) within a designated industry group under the Small Business Competitiveness Demonstration Program (see FAR Subpart 19.10).</td>
</tr>
<tr>
<td>HZC</td>
<td>HUBZone Set-Aside</td>
<td>Report this code if the award was made to a HUBZone small business concern after being competed among only HUBZone small business concerns. See FAR 19.1305</td>
</tr>
<tr>
<td>SDVOSBC</td>
<td>Service Disabled Veteran Owned Small Business Set-Aside</td>
<td>Report this code for contract awards exceeding the micro purchase threshold set-aside for competition restricted to service-disabled veteran-owned small business concerns. FAR.19.1405</td>
</tr>
<tr>
<td>BI</td>
<td>Buy Indian</td>
<td>Report this code if applicable. As of 7/8/2013 this value can no longer be used by the Department of Interior. This code can still be used by the Indian Health</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td>Details</td>
</tr>
<tr>
<td>--------</td>
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<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>IEE</td>
<td>Indian Economic Enterprise</td>
<td>Report this code if applicable. This value can only be used by the Department of Interior. The start date is 7/8/2013.</td>
</tr>
<tr>
<td>ISBEE</td>
<td>Indian Small Business Economic Enterprise</td>
<td>Report this code if applicable. This value can only be used by the Department of Interior. The start date is 7/8/2013.</td>
</tr>
<tr>
<td>HZS</td>
<td>HUBZone Sole Source</td>
<td>Report this code if the award was made through noncompetitive procedures to a HUBZone small business concern under the authority of FAR 19.1306.</td>
</tr>
<tr>
<td>SDVOSBS</td>
<td>SDVOSB Sole Source</td>
<td>Report this code for contract awards exceeding the micro purchase threshold set-aside for non competitive award to service-disabled veteran-owned small business concerns. FAR 19.1406</td>
</tr>
<tr>
<td>8AN</td>
<td>8(a) Sole Source</td>
<td>Report this code for actions with the Small Business Administration pursuant to FAR 19.8, or directly with an 8(a) contractor pursuant to a memorandum of understanding between the SBA and the reporting agency per 219.811</td>
</tr>
<tr>
<td>RSB</td>
<td>Reserved for Small Business $2501 to 100K (available only pre CLOD)</td>
<td>Report this code if awards exceeds the micro-purchase threshold but does not exceed the simplified acquisition threshold. FAR 13. This code is valid until 10/31/2009</td>
</tr>
<tr>
<td>8AC</td>
<td>SDB Set-Aside 8(a)-(Will be deprecated in future)</td>
<td>Report this code for a small disadvantaged business award made under a competitive 8(a) preference program pursuant to FAR 19.800(d). This code is not valid for base documents signed after 11/18/2005</td>
</tr>
<tr>
<td>HS2</td>
<td>Combination HUBZone and 8(a)-(Will be deprecated in future)</td>
<td>Report this code if the award was a combination HUBZone set-aside and 8(a) award. This code is not valid for base documents signed after 10/02/2008.</td>
</tr>
<tr>
<td>HS3</td>
<td>8(a) with HUB Zone Preference</td>
<td>Report this code when the primary preference program was 8(a) and priority was given to the 8(a) concern that was also a HUBZone small business concern. See FAR 19.800(d). This code is not valid for base documents signed after 10/02/2008.</td>
</tr>
<tr>
<td>VSA</td>
<td>Veteran Set Aside</td>
<td>Report this code for actions with Veteran Owned Businesses</td>
</tr>
<tr>
<td>VSS</td>
<td>Veteran Sole Source</td>
<td>Report this code for actions with Veteran Owned Businesses.</td>
</tr>
<tr>
<td>WOSB</td>
<td>Women Owned Small Business</td>
<td>Report this code for a Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This code is only valid for actions signed on or after 4/01/2011.</td>
</tr>
<tr>
<td>EDWOSB</td>
<td>Economically Disadvantaged Women Owned Small Business</td>
<td>Report this code for an Economically Disadvantaged Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This code is only valid for actions signed on or after 4/01/2011.</td>
</tr>
<tr>
<td>WOSBSS</td>
<td>Women Owned Small Business Sole Source</td>
<td>Report this code for a Women Owned Small Business Sole Source made pursuant to FAR 19.15. This code is only valid for actions signed on or after 11/13/2015.</td>
</tr>
</tbody>
</table>
EDWOSBSS | Economically Disadvantaged Women Owned Small Business Sole Source | Report this code for an Economically Disadvantaged Women Owned Small Business Sole Source made pursuant to FAR 19.15. This code is only valid for actions signed on or after 11/13/2015.

**FPDS Legacy:**

**10P**

**Evaluated Preference**

**ElementNo:** 10P

**Name:** Evaluated Preference

**DEName:** Evaluated Preference

**Screen Name:** Evaluated Preference

**XML Tag Name:** evaluatedPreference

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** The designator for type of preference determined for the contract action.

**Instruction:** Report this code when a contract was made pursuant to the socio economic program price evaluation preferences for 'SDB Price Evaluation', 'SDB Preferential Consideration Partial' and 'Combined HUB/SDB Preference'. (FAR 19.11). Section 19.11 has been deleted from the FAR. These three values can only be selected on or before 10/13/2014. Report this code when a contract was made pursuant to the socio economic program price evaluation preference for 'HubZone Price Evaluation Preference' for FAR 19.13.

**FAR/DFARS:** FAR 19 and DFARS 219

**SF279:** 33D, 33E

**DD350:**

**Source:** CO

**Format:** String

**Length:** 6

**Requirement State - Award:**

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<tr>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Propagates</td>
<td>Propagates</td>
<td>Required</td>
<td>Required</td>
<td>Propagates</td>
<td>Required</td>
<td>Propagates</td>
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**Requirement State - IDV:**

<table>
<thead>
<tr>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Required</td>
<td>Required</td>
<td>Not Applicable</td>
<td>Propagates</td>
<td>Not Applicable</td>
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<td>Propagates</td>
</tr>
</tbody>
</table>
Access Restricted: No

Values:

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>No Preference used</td>
<td>Report this code if no evaluation preference was used in this action.</td>
</tr>
<tr>
<td>SDA</td>
<td>SDB Price Evaluation Adjustment</td>
<td>Report this code for an award made through full and open competition with award to a small disadvantaged business as a result of the application of a price evaluation adjustment pursuant to FAR 19.11. This value cannot be selected after 10/13/2014.</td>
</tr>
<tr>
<td>SPS</td>
<td>SDB Preferential Consideration Partial SB Set Aside</td>
<td>Report this code if the award was made through Full and Open Competition after Exclusion of Sources pursuant to FAR 6.2. Enter this code if the action was a partial set-aside for small business and - Partial SB Set-Aside preferential consideration resulted in an award to an SDB. This value cannot be selected after 10/13/2014.</td>
</tr>
<tr>
<td>HZE</td>
<td>HUBZone Price Evaluation Preference</td>
<td>Report this code if the award was made through full and open competition with award to a HUBZone small business concern as a result of the HUBZone price evaluation preference. See FAR 19.1307</td>
</tr>
<tr>
<td>HSD</td>
<td>Combined HUB/SDB Preference</td>
<td>Report this code if the award was made through full and open competition after the application of both the HUBZone Price Evaluation Adjustment Preference (FAR 19.13) and the Small Disadvantaged Business Price Evaluation Adjustment per FAR 19.11. This value cannot be selected after 10/13/2014.</td>
</tr>
</tbody>
</table>

FPDS Legacy:

10Q Research

ElementNo: 10Q
Name: Research
DEName: Research
Screen Name: SBIR/STTR
XML Tag Name: research
XML Version: Version 1.2 and later
Derivation: None
Definition: The designator for type of research determined for the contract action.
Instruction: Report this code when you are awarding a contract for any of the values listed below.
**FAR/DFARS:** FAR Part 35.106

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 3

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Propagates</td>
<td>Propagates</td>
<td>Optional</td>
<td>Optional</td>
<td>Optional</td>
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**Requirement State - IDV:**

<table>
<thead>
<tr>
<th>Requirement State - IDV</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Optional</td>
<td>Optional</td>
<td>Optional</td>
<td>Optional</td>
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**Access Restricted:** No

**Values:**

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<tr>
<th>Code</th>
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<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SR1</td>
<td>SBIR Program Phase I Action</td>
<td>Use this code if the award was related to a Phase I contract in support of the Small Business Innovation Research (SBIR) Program.</td>
</tr>
<tr>
<td>SR2</td>
<td>SBIR Program Phase II Action</td>
<td>Use this code if the award was related to a Phase II contract in support of the Small Business Innovation Research (SBIR) Program.</td>
</tr>
<tr>
<td>SR3</td>
<td>SBIR Program Phase III Action</td>
<td>Use this code if the award was related to a Phase III contract in support of the Small Business Innovation Research (SBIR) Program.</td>
</tr>
<tr>
<td>ST1</td>
<td>STTR Phase I</td>
<td>Use this code if the award was related to a Phase I contract in support of the Small Technology Transfer Research (STTR) Program.</td>
</tr>
<tr>
<td>ST2</td>
<td>STTR Phase II</td>
<td>Use this code if the award was related to a Phase II contract in support of the Small Technology Transfer Research (STTR) Program.</td>
</tr>
<tr>
<td>ST3</td>
<td>STTR Phase III</td>
<td>Use this code if the award was related to a Phase III contract in support of the Small Technology Transfer Research (STTR) Program.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:**

10R Fair Opportunity/Limited Sources

**ElementNo:** 10R

**Name:** Fair Opportunity/Limited Sources
**DEName:** StatutoryExceptionToFairOpportunity

**Screen Name:** Fair Opportunity/Limited Sources (pre CLOD - Statutory Exception to Fair Opportunity)

**XML Tag Name:** statutoryExceptionToFairOpportunity

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** The type of statutory exception to Fair Opportunity.

**Instruction:** Report this code when awarding a non competitive task order or delivery order exceeding $2500.00 against an IDIQ contract.

**FAR/DFARS:** DFARS 216.505-70

**SF279:** None

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
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<tr>
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<td>Not Applicable</td>
<td>Not Applicable</td>
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<td>Propagates</td>
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**Requirement State - IDV:**

<table>
<thead>
<tr>
<th>Requirement State - IDV</th>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>Required</td>
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**Access Restricted:** No

**Values:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>URG</td>
<td>Urgency</td>
<td>Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(A).</td>
</tr>
<tr>
<td>ONE</td>
<td>Only One Source - Other</td>
<td>Report this code if the action was justified pursuant FAR 16.505(b)(2)(i)(B).</td>
</tr>
<tr>
<td>FOO</td>
<td>Follow-on Action Following Competitive Initial Action</td>
<td>Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).</td>
</tr>
<tr>
<td>MG</td>
<td>Minimum Guarantee</td>
<td>Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).</td>
</tr>
<tr>
<td>OSA</td>
<td>Other Statutory Authority</td>
<td>Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source. This code is valid for Civilian agencies effective 10/31/2009.</td>
</tr>
<tr>
<td>FAIR</td>
<td>Fair Opportunity Given (pre CLOD: No Exception - Fair Opportunity Given)</td>
<td>Report this code if Fair Opportunity was given on this order. This code is valid for Civilian agencies effective 10/31/2009.</td>
</tr>
</tbody>
</table>
Civilian agencies effective 10/31/2009.

<table>
<thead>
<tr>
<th>CSA</th>
<th>Competitive Set Aside</th>
<th>Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240. Applies to actions signed on/later than 11/02/2012.</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS</td>
<td>Sole Source</td>
<td>Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240. Applies to actions signed on/later than 11/02/2012.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:**

**10S**  
**FedBizOpps**

**ElementNo:** 10S

**Name:** FedBizOpps

**DEName:** FedBizOpps

**Screen Name:** FedBizOpps

**XML Tag Name:** fedBizOpps

**XML Version:** Version 1.3 and later

**Derivation:** None

**Definition:** Indicates whether the synopsis requirements of FAR Subpart 5.2. have been observed.

**Instruction:** If the transaction is subject to FedBizOpps, then select 'Yes'. If the transaction is subject to the FAR 5.102 or 5.202 exceptions, then select 'No'. If the Action Obligation on the transaction is less than or equal to $25K, then select 'Not Applicable'.

**FAR/DFARS:** FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603

**SF279:** 23

**DD350:** C1, C2

**Source:** CO

**Format:** String

**Length:** 1

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requirement State - IDV:</td>
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<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
<tr>
<td>Requirement State - IDV:</td>
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<td>Optional</td>
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Access Restricted: No

Values:

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<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>Yes</td>
<td>Transaction subject to FedBizOpps</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>Transaction subject to FAR 5.102 or 5.202 exception</td>
</tr>
<tr>
<td>X</td>
<td>Not Applicable</td>
<td>Transaction with Action Obligation less than or equal to $25K</td>
</tr>
</tbody>
</table>

FPDS Legacy: None

10U Local Area Set Aside

ElementNo: 10U
Name: Local Area Set Aside
DEName: Local.Area.Set.AsSide
Screen Name: Local Area Set Aside
XML Tag Name: localAreaSetAside
XML Version: Version 1.3 and later
Derivation: None
Definition: When awarding emergency response contracts during the term of a major disaster or emergency declaration by the President of the United States under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121, et seq.), preference shall be given, to the extent feasible and practicable, to local firms. Preference may be given through a local area set-aside or an evaluation preference. Note: When the value for the data element 'Multiple or Single Award IDV' is 'Single' on the Referenced IDV, the value for 'Local Area Set Aside' is propagated from the BPA. When the value is 'Multiple' user input is required.

Instruction: Select 'Yes' if preference to the local firms is given through a local area set-aside. Select 'No' if a local area set-aside is not applicable.

FAR/DFARS:
SF279:
DD350:
Source: CO
Format: String
Length: 1

Requirement State - Award:

<table>
<thead>
<tr>
<th>Requirement State - Award</th>
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<th>DO referencing a Single</th>
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<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
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Page 135
Requirement State - Award:  
<table>
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<tr>
<th>Requirement State - Award</th>
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Access Restricted:  No

Values:  
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<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>N</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>

FPDS Legacy:  None

11 Preference Programs

11A  Contracting Officer's Determination of Business Size

ElementNo:  11A

Name:  Contracting Officer's Determination of Business Size

DEName:  CO_Determination_Bus_Size

Screen Name:  Contracting Officer Business Size Determination

XML Tag Name:  contractingOfficerBusinessSizeDetermination

XML Version:  Version 1.0 and later

Derivation:  None

Definition:  The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.

Instruction:  Report the Contracting Officer's determination of whether the selected contractor is a small business for this contract.

FAR/DFARS:  

SF279:  

DD350:  

Source:  CO

Format:  String

Length:  1
**Requirement State - IDV:**

<table>
<thead>
<tr>
<th>FSS</th>
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<th>IDC</th>
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**Values:**

<table>
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<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>Small Business</td>
<td>The Contracting Officer determines that the awardee is a small business for this procurement.</td>
</tr>
<tr>
<td>O</td>
<td>Other Than Small Business</td>
<td>Enter O if it is other than small business.</td>
</tr>
</tbody>
</table>

**FPDS Legacy:** PEC recommended.

**11B**

**Subcontracting Plan**

**ElementNo:** 11B

**Name:** Subcontracting Plan

**DEName:** Subcontracting_Plan

**Screen Name:** Subcontract Plan

**XML Tag Name:** subcontractPlan

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Subcontracting plan requirement. (See FAR Part 19.702)

**Instruction:** Report the code for the subcontracting requirement.

**FAR/DFARS:** FAR 19.702; DFARS 253.204-70(d)(4)(vii)

**SF279:** 34

**DD350:** D8

**Source:** CO

**Format:** String

**Length:** 1

**Notes:** *Shall be Required when Novation Agreement, Rerepresentation of Non-Novated Merger/Acquisition, Rerepresentation, or Add Subcontracting Plan is selected for Reason for Modification. The value from the Base shall propagate to the Modification, and Subcontract Plan shall be open on the Modification. The user shall be permitted to change the value, but a change is not required.

**Requirement State - Award:**

<table>
<thead>
<tr>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
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<tbody>
<tr>
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<td>Not</td>
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### Requirement State - IDV:

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<tbody>
<tr>
<td>IDV:</td>
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### Access Restricted:

No

### Values:

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<tr>
<th>Code</th>
<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Plan Not Included - No Subcontracting Possibilities</td>
<td>A Subcontracting Plan was not included in the contract because subcontracting possibilities do not exist (FAR 19.705-2I)</td>
</tr>
<tr>
<td>B</td>
<td>Plan Not Required</td>
<td>No Subcontracting Plan was required. (Ex. The action did not meet the dollar thresholds in FAR 19.702(a))</td>
</tr>
<tr>
<td>C</td>
<td>Plan Required - Incentive Not Included</td>
<td>Includes a Subcontracting Plan, but does not include additional incentives (FAR 19.702(a) and FAR 19.708(c)). This value is end dated as of May 1, 2015.</td>
</tr>
<tr>
<td>D</td>
<td>Plan Required - Incentive Included</td>
<td>Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c) and DFARS 219.708(c))). This value is end dated as of May 1, 2015.</td>
</tr>
<tr>
<td>F</td>
<td>Individual Subcontract Plan</td>
<td>Applies to a specific contract with goals that covers the entire contract period, including option periods (FAR 19.701)</td>
</tr>
<tr>
<td>G</td>
<td>Commercial Subcontract Plan</td>
<td>Commercial plan&quot; means a subcontracting plan (including goals) that covers the offerer's fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line) (FAR 19.701)</td>
</tr>
<tr>
<td>H</td>
<td>DOD Comprehensive Subcontract Plan</td>
<td>A subcontracting plan based on a plant, division, or company-wide basis. This value is only valid for DoD. (DFARS 219.702).</td>
</tr>
</tbody>
</table>

### FPDS Legacy:

Currently collected; PEC approved.

### 11C

**Price Evaluation Adjustment/Preference Percent Difference**

- **ElementNo:** 11C
- **Name:** Price Evaluation Adjustment/Preference Percent Difference
- **DEName:** Price_Eval_Diff
- **Screen Name:** Price Evaluation
- **XML Tag Name:** priceEvaluationPercentDifference
- **XML Version:** Version 1.0 and later
- **Derivation:** None
**Definition:**
The percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB.

**Instruction:**
Report this percent difference for HUBZone and SDB Price Evaluation Adjustment Programs. Report the percent difference between the award price and the lowest priced offer from a responsive, responsible non-SDB or non-HUBZone business. Calculate the percentage by dividing the difference (award price minus the lowest priced non-small or HUBZone business) by the lowest priced offer from a non-small business and enter it as a two-digit number rounded to the nearest percent. If no premium was paid, enter two zeros (00).

**FAR/DFARS:**
FAR19.11; FAR19.13; DFAR219.202-5; DFARS 253.204-70(d)(4)(II)

**SF279:**
33D; 33E

**DD350:**
D4C

**Source:**
CO

**Format:**
Percent (Range from 00 to 20)

**Length:**
2

**Requirement State - Award:**

<table>
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<tr>
<th>DO referencing an FSS, GWAC and Multiple Award IDC</th>
<th>DO referencing a Single Award IDC</th>
<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
<th>MOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Applicable</td>
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**Requirement State - IDV:**

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<thead>
<tr>
<th>FSS</th>
<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
<th>MOD</th>
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<tbody>
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</tbody>
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**Access Restricted:**
No

**Values:**
N/A

**FPDS Legacy:**
Currently collected; PEC approved.

---

**12 Transaction Information**

**12A**
**IDV Type**

**ElementNo:**
12A

**Name:**
IDV Type

**DENName:**
IDV_Type

**Screen Name:**
IDV Type

**XML Tag Name:**
contractActionType

**XML Version:**
Version 1.0 and later
Derivation: None

Definition: The type of Indefinite Delivery Vehicle being (IDV) loaded by this transaction. IDV Types include Government-Wide Acquisition Contract (GWAC), Multi-Agency Contract, Other Indefinite Delivery Contract (IDC), Federal Supply Schedule (FSS), Basic Ordering Agreement (BOA), and Blanket Purchase Agreements (BPA).

Instruction: Enter the code that identifies the type of IDV being loaded.

FAR/DFARS: FAR16; FAR38; DFARS 253.204-70(b)(13)(i)

SF279: 9

DD350: B13A

Source: CO

Format: String

Length: 1

Requirement State - Award:

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<tr>
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<th>PO</th>
<th>DCA</th>
<th>Part 8 BPA Call</th>
<th>Part 13 BPA Call</th>
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Requirement State - IDV:

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<th>GWAC</th>
<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
<th>IDC</th>
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<tbody>
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Access Restricted: No

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<thead>
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<th>Short Description</th>
<th>Long Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>GWAC</td>
<td>Enter this code for the initial load of an IDV that is a Government-Wide Agency Contract (GWAC) approved by OMB.</td>
</tr>
<tr>
<td>B</td>
<td>IDC</td>
<td>Enter this code for the initial load of an IDV that is an Indefinite Delivery Contract (IDC) for use by a single agency or for use by multiple agencies but is not a GWAC (may also be a &quot;Multi-Agency Contract&quot;).</td>
</tr>
<tr>
<td>C</td>
<td>FSS</td>
<td>Enter this code for the initial load of an IDV that is a GSA or VA Federal Supply Schedule (FSS).</td>
</tr>
<tr>
<td>D</td>
<td>BOA</td>
<td>Enter this code for the initial load of an IDV that is a Basic Ordering Agreement (BOA).</td>
</tr>
<tr>
<td>E</td>
<td>BPA</td>
<td>Enter this code for the initial load of an IDV that is a Blanket Purchase Agreement (BPA).</td>
</tr>
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</table>

FPDS Legacy: Currently collected under Type of Contract Action; PEC approved.
ElementNo: 12B
Name: Award Type
DENName: Award_Type
Screen Name: Award Type
XML Tag Name: contractActionType
XML Version: Version 1.0 and later
Derivation: None
Definition: The type of award being entered by this transaction. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls and Definitive Contracts.
Instruction: Enter the code that describes the type of award.
FAR/DFARS: DFARS 253.204-70(b)(13)(i)
SF279: 9
DD350: B13A
Source: CO
Format: String
Length: 1

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<th>Part 13 BPA</th>
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Access Restricted: No

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<tr>
<td>A</td>
<td>BPA Call</td>
<td>Enter this code for an award that is a call against a BPA.</td>
</tr>
<tr>
<td>B</td>
<td>Purchase Order</td>
<td>Enter this code for an award that is a Purchase Order (PO).</td>
</tr>
<tr>
<td>C</td>
<td>Delivery Order</td>
<td>Enter this code for an award that is a Delivery Order or Task Order under an IDV.</td>
</tr>
<tr>
<td>D</td>
<td>Definitive Contract</td>
<td>Enter this code for an award that is a Definitive Contract.</td>
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FPDS Legacy: Currently collected under Type of Contract Action; PEC approved.
12C  Reason for Modification

**ElementNo:** 12C  
**Name:** Reason for Modification  
**DEName:** Reason_For_Modification  
**Screen Name:** Reason for Modification  
**XML Tag Name:** reasonForModification  
**XML Version:** Version 1.0 and later  
**Derivation:** Initialize it to Not Applicable  
**Definition:** The type of modification to an award or IDV performed by this transaction.  
**Instruction:** Select the code that most accurately describes the reason this modification was awarded.

**FAR/DFARS:**

**SF279:** B13D  
**DD350:** 9  
**Source:** CO  
**Format:** String  
**Length:** 1

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<th>BOA</th>
<th>Part 8 BPA</th>
<th>Part 13 BPA</th>
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**Values:**

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<tr>
<td>A</td>
<td>Additional Work (New Agreement, Justification Required)</td>
</tr>
<tr>
<td>B</td>
<td>Supplemental Agreement for work within scope</td>
</tr>
<tr>
<td>C</td>
<td>Funding Only Action</td>
</tr>
<tr>
<td>D</td>
<td>Change Order</td>
</tr>
<tr>
<td>E</td>
<td>Terminate for Default (complete or partial)</td>
</tr>
<tr>
<td>F</td>
<td>Terminate for Convenience (complete or partial)</td>
</tr>
<tr>
<td>G</td>
<td>Exercise an Option</td>
</tr>
<tr>
<td>H</td>
<td>Definitize Letter Contract</td>
</tr>
</tbody>
</table>

Page 142
<table>
<thead>
<tr>
<th>J</th>
<th>Novation Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>K</td>
<td>Close Out</td>
</tr>
<tr>
<td>L</td>
<td>Definitize Change Order</td>
</tr>
<tr>
<td>M</td>
<td>Other Administrative Action</td>
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<td>N</td>
<td>Legal Contract Cancellation</td>
</tr>
<tr>
<td>P</td>
<td>Rerepresentation of Non-Novated Merger/Acquisition</td>
</tr>
<tr>
<td>R</td>
<td>Rerepresentation</td>
</tr>
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<td>S</td>
<td>Change PIID</td>
</tr>
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<td>T</td>
<td>Transfer Action</td>
</tr>
<tr>
<td>V</td>
<td>Vendor DUNS or Name Change - Non-Novation</td>
</tr>
<tr>
<td>W</td>
<td>Vendor Address Change</td>
</tr>
<tr>
<td>X</td>
<td>Terminate for Cause</td>
</tr>
<tr>
<td>Y</td>
<td>Add Subcontract Plan</td>
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</tbody>
</table>

**FPDS Legacy:** Currently collected; PEC Approved.

### 13 Contractor Data

#### 13I U.S. Local Government

<table>
<thead>
<tr>
<th>ElementNo:</th>
<th>13I</th>
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<tbody>
<tr>
<td><strong>Name:</strong></td>
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</tr>
<tr>
<td><strong>DEName:</strong></td>
<td>Local_Government</td>
</tr>
<tr>
<td><strong>Screen Name:</strong></td>
<td>U.S. Local Government</td>
</tr>
<tr>
<td><strong>XML Tag Name:</strong></td>
<td>isLocalGovernment</td>
</tr>
<tr>
<td><strong>XML Version:</strong></td>
<td>Version 1.0 and later</td>
</tr>
</tbody>
</table>

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Local Government Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1
**Requirement State - Award:**

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<tr>
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<tr>
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<td>Propagates</td>
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</tr>
<tr>
<td>Part 8 BPA Call</td>
<td>Propagates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Part 13 BPA Call</td>
<td>Optional</td>
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<tr>
<td>MOD</td>
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</table>

**FPDS Legacy:** PEC recommended

### 13IA

**City Local Government**

**ElementNo:** 13IA

**Name:** City Local Government

**DEName:** CITY

**Screen Name:** City

**XML Tag Name:** isCityLocalGovernment

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

**Requirement State - Award:**

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<tr>
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<th>Values</th>
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**Requirement State - IDV:**

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<tr>
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**Values:**

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</table>

**FPDS Legacy:** None

**13IB County Local Government**

**Element No:** 13IB

**Name:** County Local Government

**DEName:** COUNTY

**Screen Name:** County

**XML Tag Name:** isCountyLocalGovernment

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

**Requirement State - Award:**

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<tr>
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<th>PO</th>
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**Values:**

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<td></td>
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</table>
**13IC**

**Inter-Municipal Local Government**

**Element No:** 13IC  
**Name:** Inter-Municipal Local Government  
**DE Name:** INTER_MUNICIPAL  
**Screen Name:** Inter-Municipal  
**XML Tag Name:** isInterMunicipalLocalGovernment  
**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**Requirement State - IDV:**

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**Access Restricted:** No

**Values:**

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<td>Inter-Municipal</td>
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**FPDS Legacy:** None
13ID Local Government Owned

ElementNo: 13ID
Name: Local Government Owned
DEName: LOCAL_GOVERNMENT_OWNED
Screen Name: Local Government Owned
XML Tag Name: isLocalGovernmentOwned
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user
Format: Boolean
Length: 1

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FPDS Legacy: None

13IE Municipality Local Government

ElementNo: 13IE
**Name:** Municipality Local Government

**DEName:** MUNICIPALITY

**Screen Name:** Municipality

**XML Tag Name:** isMunicipalityLocalGovernment

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

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**13IF**

**School District Local Government**

**ElementNo:** 13IF

**Name:** School District Local Government

**DEName:** SCHOOL_DISTRICT

**Screen Name:** School District
XML Tag Name: isSchoolDistrictLocalGovernment
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:
SF279:
DD350:
Source: SAM unless SAM exception where entered by user
Format: Boolean
Length: 1

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FPDS Legacy: None

13IG

**Township Local Government**

Element No: 13IG
Name: Township Local Government
DEName: TOWNSHIP
Screen Name: Township
XML Tag Name: isTownshipLocalGovernment
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
**Definition:**
https://www.sam.gov

**Instruction:**
SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:**
SAM unless SAM exception where entered by user

**Format:**
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**Length:**
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**FPDS Legacy:**
None

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**13J**

**U.S. State Government**

**ElementNo:**
13J

**Name:**
U.S. State Government

**DEName:**
State_Government

**Screen Name:**
U.S. State Government

**XML Tag Name:**
isStateGovernment

**XML Version:**
Version 1.0 and later

**Derivation:**
Look up in SAM: Data Element, 'Business Types'

**Definition:**
List characteristic of the contractor such as whether the selected contractor is a State Government Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:**
SAM flags auto populate from SAM. However, if a SAM Exception is selected
for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

**13K**

**U.S. Federal Government**

**Element No:** 13K

**Name:** U.S. Federal Government

**DENaMe:** Federal_Government

**Screen Name:** Federal Government

**XML Tag Name:** isFederalGovernment

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Federal Government Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A
**SF279:** N/A

**DD350:** N/A

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**FPDS Legacy:** PEC recommended.

---

**13KA**

**Federal Agency**

**ElementNo:** 13KA

**Name:** Federal Agency

**DEName:** FEDERAL_AGENCY

**Screen Name:** Federal Agency

**XML Tag Name:** isFederalGovernmentAgency

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user
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**FPDS Legacy:** None

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**13KB**

**Federally Funded Research and Development Corp**

**ElementNo:** 13KB

**Name:** Federally Funded Research and Development Corp

**DEName:** FEDERALLY_FUNDED_R_AND_D_CORP

**Screen Name:** Federally Funded Research and Development Corp

**XML Tag Name:** isFederallyFundecedResearchAndDevelopmentCorp

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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FPDS Legacy: None

13L U.S. Tribal Government

ElementNo: 13L

Name: U.S. Tribal Government

DENeName: Tribal_Government

Screen Name: U.S. Tribal Government

XML Tag Name: isTribalGovernment

XML Version: Version 1.0 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: List characteristic of the contractor such as whether the selected contractor is a Tribal Government Organization or not. It can be derived from the SAM data element, 'Business Types'.

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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**FPDS Legacy:** PEC recommended.

**13LA Foreign Government**

**ElementNo:** 13LA

**Name:** Foreign Government

**DEName:** FOREIGN_GOVERNMENT

**Screen Name:** Foreign Government

**XML Tag Name:** isForeignGovernment

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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FPDS Legacy: None

13LB Community Developed Corporation Owned Firm

ElementNo: 13LB

Name: Community Developed Corporation Owned Firm

DEName: COMMUNITY_CORP-Owned_FIRM

Screen Name: Community Developed Corporation Owned Firm

XML Tag Name: isCommunityDevelopedCorporationOwnedFirm

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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13LC Labor Surplus Area Firm

ElementNo: 13LC
Name: Labor Surplus Area Firm
DEName: LABOR_SURPLUS_AREA_FIRM
Screen Name: Labor Surplus Area Firm
XML Tag Name: isLaborSurplusAreaFirm
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:
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FPDS Legacy: None

13LD Corporate Entity, Not Tax Exempt
**ElementNo:** 13LD  
**Name:** Corporate Entity, Not Tax Exempt  
**DEName:** CORP_ENTITY_NOT_TAX_EXEMPT  
**Screen Name:** Corporate Entity, Not Tax Exempt  
**XML Tag Name:** isCorporateEntityNotTaxExempt  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

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**13LE**  
**ElementNo:** 13LE  
**Name:** Corporate Entity, Tax Exempt  
**DEName:** CORP_ENTITY_TAX_EXEMPT
**Screen Name:** Corporate Entity, Tax Exempt  
**XML Tag Name:** isCorporateEntityTaxExempt  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

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**FPDS Legacy:** None
Derivation:
Look up in SAM: Data Element, 'Business Types'

Definition:
https://www.sam.gov

Instruction:
SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source:
SAM unless SAM exception where entered by user

Format:
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Length:
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FPDS Legacy:
None

13LG

Sole Proprietorship

ElementNo:
13LG

Name:
Sole Proprietorship

DEName:
SOLE_PROPREITORSHIP

Screen Name:
Sole Proprietorship

XML Tag Name:
isSoleProprietorship

XML Version:
Version 1.3 and later

Derivation:
Look up in SAM: Data Element, 'Business Types'

Definition:
https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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FPDS Legacy: None

13LH Small Agricultural Cooperative

ElementNo: 13LH

Name: Small Agricultural Cooperative

DENName: SMALL_AGRICULTURAL_COOPERATIVE

Screen Name: Small Agricultural Cooperative

XML Tag Name: isSmallAgriculturalCooperative

XML Version: Version 1.3 and later

 derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:
**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** None

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**13LI**

**International Organization**

**ElementNo:** 13LI

**Name:** International Organization

**DEName:** INTERNATIONAL_ORGANIZATION

**Screen Name:** International Organization

**XML Tag Name:** isInternationalOrganization

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

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| FPDS Legacy: | None |

13LJ  
**U.S. Government Entity**

**ElementNo:**  13LJ  
**Name:**  U.S. Government Entity  
**DEName:**  US_GOVERNMENT_ENTITY  
**Screen Name:**  U.S. Government Entity  
**XML Tag Name:**  isUSGovernmentEntity  
**XML Version:**  Version 1.4.1 and later  
**Derivation:**  Look up in SAM: Data Element, 'Business Types'.  
**Definition:**  https://www.sam.gov  
**Instruction:**  SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:**  SAM unless SAM exception where entered by user

**Format:**  Boolean

**Length:**  1

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13M  Emerging Small Business

ElementNo:  13M

Name:  Emerging Small Business

DEName:  Emerging_Small_Business

Screen Name:  Emerging Small Business ("Emerging Small" future change)

XML Tag Name:  isVerySmallBusiness

XML Version:  Version 1.0 and later.

Derivation:  Value for this data element is derived based on the NAICS by FPDS-NG

Definition:  List characteristic of the contractor such as whether the selected contractor is an Emerging Small Business Organization or not. It can be derived from the SAM data element, 'Business Types'.

Instruction:  SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:  N/A

SF279:  N/A

DD350:  N/A

Source:  SAM unless SAM exception where entered by user

Format:  Boolean

Length:  1

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FPDS Legacy:  None
**IDV:**

Access Restricted:  No

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FPDS Legacy:  PEC recommended.

**13N  8(a) Program Participant**

ElementNo:  13N

Name:  8(a) Program Participant

DEName:  8(a)_Program_Participant

Screen Name:  Firm 8A

XML Tag Name:  isSBACertified8AProgramParticipant

XML Version:  Version 1.0 and later

Derivation:  Look up in SAM: Data Element, 'Business Types'

Definition:  List characteristic of the contractor such as whether the selected contractor is an 8(a) Program Participant Organization or not. It can be derived from the SAM data element, 'Business Types'.

Instruction:  SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:  N/A

SF279:  N/A

DD350:  N/A

Source:  SAM unless SAM exception where entered by user

Format:  Boolean

Length:  1

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Access Restricted:  No
### 13NA SBA Certified 8(a) Joint Venture

**Element No:** 13NA

**Name:** SBA Certified 8(a) Joint Venture

**DE Name:** FIRM8A_JOINT_VENTURE

**Screen Name:** SBA Certified 8(a) Joint Venture

**XML Tag Name:** isSBACertified8AJointVenture

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

### FAR/DFARS:

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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### FPDS Legacy:

None
13NB  DoT Certified Disadvantaged Business Enterprise

**ElementNo:** 13NB

**Name:** DoT Certified Disadvantaged Business Enterprise

**DEName:** DOT_CERTIFIED_DISADV_BUS

**Screen Name:** DoT Certified Disadvantaged Business Enterprise

**XML Tag Name:** isDOTCertifiedDisadvantagedBusinessEnterprise

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

13NC  Self-Certified Small Disadvantaged Business
ElementNo: 13NC
Name: Self-Certified Small Disadvantaged Business
DEName: SDB
Screen Name: Self-Certified Small Disadvantaged Business
XML Tag Name: isSelfCertifiedSmallDisadvantagedBusiness
XML Version: Version 1.0 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: SAM unless SAM exception where entered by user
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FPDS Legacy: None

13O Historically Underutilized Business Zone (HUBZone) Firm
ElementNo: 13O
Name: Historically Underutilized Business Zone (HUBZone) Firm
**DEName:** HUBZone_Firm

**Screen Name:** SBA Certified HUBZone

**XML Tag Name:** isSBACertifiedHUBZone

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Historically Underutilized Business Zone (HUBZone) Firm or not. It can be derived from the SAM data element, 'Business Types'

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** PEC recommended.

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**13P**

**Element No:** 13P

**Name:** Small Disadvantaged Business

**DEName:** SDB
**Screen Name:** SBA Certified Small Disadvantaged Business

**XML Tag Name:** isSBACertifiedSmallDisadvantagedBusiness

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Small Disadvantaged Business Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

**13Q**

**Name:** The AbilityOne Program

**DEName:** JWOD_Provider

**Screen Name:** The AbilityOne Program
**XML Tag Name:** isShelteredWorkshop

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Sheltered Workshop (JWOD Provider) Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

**13R**

**ElementNo:** 13R

**Name:** Historically Black College or University

**DEName:** Historically_Black_College_Or_University

**Screen Name:** HBCU

**XML Tag Name:** isHistoricallyBlackCollegeOrUniversity
**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Historically Black College or University or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

**13RA**

**ElementNo:** 13RA

**Name:** 1862 Land Grant College

**DEName:** LAND_GRANT_COLLEGE_1862

**Screen Name:** 1862 Land Grant College

**XML Tag Name:** is1862LandGrantCollege

**XML Version:** Version 1.3 and later
**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** None

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**13RB**

**ElementNo:** 13RB

**Name:** 1890 Land Grant College

**DEName:** LAND_GRANT_COLLEGE_1890

**Screen Name:** 1890 Land Grant College

**XML Tag Name:** is1890LandGrantCollege

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.
**FAR/DFARS:** N/A
**SF279:** N/A
**DD350:** N/A
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**FPDS Legacy:** None

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### 13RC 1994 Land Grant College

**ElementNo:** 13RC

**Name:** 1994 Land Grant College

**DEName:** LAND_GRANT_COLLEGE_1994

**Screen Name:** 1994 Land Grant College

**XML Tag Name:** is1994LandGrantCollege

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A
**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** None

### 13S

**Minority Institution**

**ElementNo:** 13S

**Name:** Minority Institution

**DEName:** Minority_Institution

**Screen Name:** Minority Institution

**XML Tag Name:** isMinorityInstitution

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Minority Institution or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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FPDS Legacy: PEC recommended.

13SA Private University or College

ElementNo: 13SA

Name: Private University or College

DEName: PRIVATE_UNIVERSITY_OR_COLLEGE

Screen Name: Private University or College

XML Tag Name: isPrivateUniversityOrCollege

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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### FPDS Legacy:

None

#### 13SB School of Forestry

- **ElementNo:** 13SB
- **Name:** School of Forestry
- **DEName:** SCHOOL_OF_FORESTY
- **Screen Name:** School of Forestry
- **XML Tag Name:** isSchoolOfForestry
- **XML Version:** Version 1.3 and later
- **Derivation:** Look up in SAM: Data Element, 'Business Types'
- **Definition:** https://www.sam.gov
- **Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.
- **FAR/DFARS:** N/A
- **SF279:** N/A
- **DD350:** N/A
- **Source:** SAM unless SAM exception where entered by user
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**FPDS Legacy:** None

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**13SC**

**State Controlled Institution of Higher Learning**

**Element No:** 13SC

**Name:** State Controlled Institution of Higher Learning

**DE Name:** HIGHER_LEARNING

**Screen Name:** State Controlled Institution of Higher Learning

**XML Tag Name:** isStateControlledInstitutionOfHigherLearning

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** None

### 13SD

**Tribal College**

**ElementNo:** 13SD  
**Name:** Tribal College  
**DEName:** TRIBAL_COLLEGE  
**Screen Name:** Tribal College  
**XML Tag Name:** isTribalCollege  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A  
**Source:** SAM unless SAM exception where entered by user  
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**FPDS Legacy:** None

### 13SE

**Veterinary College**
**ElementNo:** 13SE  
**Name:** Veterinary College  
**DEName:** VETERINARY_COLLEGE  
**Screen Name:** Veterinary College  
**XML Tag Name:** isVeterinaryCollege  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.  
**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A  
**Source:** SAM unless SAM exception where entered by user  
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**FPDS Legacy:** None

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### 13T - Educational Institution

**ElementNo:** 13T  
**Name:** Educational Institution  
**DEName:** Educational_Institution
Screen Name: Educational Institution
XML Tag Name: isEducationalInstitution
XML Version: Version 1.0 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: List characteristic of the contractor such as whether the selected contractor is an Educational Institution or not. It can be derived from the SAM data element, 'Business Types'.
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: SAM unless SAM exception where entered by user
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FPDS Legacy: PEC recommended.

13SF

Alaskan Native Servicing Institution

ElementNo: 13SF
Name: Alaskan Native Servicing Institution
DEName: ANSI
Screen Name: Alaskan Native Servicing Institution
XML Tag Name: isAlaskanNativeServicingInstitution
**XML Version:** Version 1.4.1 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** None

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### 13TB

**Community Development Corporation**

**ElementNo:** 13TB

**Name:** Community Development Corporation

**DEName:** COMMUNITY.DEVELOPMENT_CORP

**Screen Name:** Community Development Corporation

**XML Tag Name:** isCommunityDevelopmentCorporation

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

**13SG**

**Native Hawaiian Servicing Institution**

**ElementNo:** 13SG

**Name:** Native Hawaiian Servicing Institution

**DEName:** NHSI

**Screen Name:** Native Hawaiian Servicing Institution

**XML Tag Name:** isNativeHawaiianServicingInstitution

**XML Version:** Version 1.4.1 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**
SF279:
DD350:
Source: SAM unless SAM exception where entered by user
Format: Boolean
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FPDS Legacy: None

13TD Domestic Shelter

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FAR/DFARS:
SF279:
DD350:
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**FPDS Legacy:** None

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**13TE**

**Manufacturer of Goods**

**ElementNo:** 13TE

**Name:** Manufacturer of Goods

**DEName:** MANUFACTURER_OF_GOODS

**Screen Name:** Manufacturer of Goods

**XML Tag Name:** isManufacturerOfGoods

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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### FPDS Legacy:

None

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13VV **Hospital Flag**

**ElementNo:** 13VV

**Name:** Hospital Flag

**DName:** Hospital Flag

**Screen Name:** Hospital Flag

**XML Tag Name:** isHospital

**XML Version:** Version 1.2 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Hospital or not. It can be derived from the SAM data element, 'Business Types'

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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Access Restricted: Editable only when SAM exception is selected

Values: Must derived from SAM or data entered by the user in case of SAM exception

FPDS Legacy: PEC Recommended.

13TH Veterinary Hospital

ElementNo: 13TH

Name: Veterinary Hospital

DEName: VETERINARY_HOSPITAL

Screen Name: Veterinary Hospital

XML Tag Name: isVeterinaryHospital

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

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FPDS Legacy: None
13TI Hispanic Servicing Institution

**ElementNo:** 13TI

**Name:** Hispanic Servicing Institution

**DEName:** HISPANIC_SERVICING_INSTITUTION

**Screen Name:** Hispanic Servicing Institution

**XML Tag Name:** isHispanicServicingInstitution

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** None

13TJ Foundation
ElementNo: 13TJ
Name: Foundation
DEName: FOUNDATION
Screen Name: Foundation
XML Tag Name: isFoundation
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:
SF279: 
DD350: 
Source: SAM unless SAM exception where entered by user
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FPDS Legacy: None

13U  Woman Owned Business

ElementNo: 13U
Name: Woman Owned Business
DEName: Woman_Owned_Business
**Screen Name:** Woman Owned

**XML Tag Name:** isWomenOwned

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Woman Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** PEC recommended.

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### 13UA

**ElementNo:** 13UA

**Name:** Minority Owned Business

**DEName:** MINORITYOwned_BUSINESS_FLAG

**Screen Name:** Minority Owned Business

**XML Tag Name:** isMinorityOwned
**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

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**13V**

**Veteran Owned Business**

**ElementNo:** 13V

**Name:** Veteran Owned Business

**DEName:** Veteran_Owned_Business

**Screen Name:** Veteran Owned

**XML Tag Name:** isVeteranOwned

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Veteran Owned Business or not. It can be derived from the SAM data element,
'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARs:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

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**13W**

**Service Disabled Veteran Owned Business**

**ElementNo:** 13W

**Name:** Service Disabled Veteran Owned Business

**DEName:** Service_Related_Disabled_Veteran_Owned_Business

**Screen Name:** Service Disabled Veteran Owned Business

**XML Tag Name:** isServiceRelatedDisabledVeteranOwnedBusiness

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Service-Related Disabled Veteran Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected
for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** PEC recommended.

**13X**

**Contracts**

**ElementNo:** 13X

**Name:** Contracts

**DEName:** CONTRACTS

**Screen Name:** Contracts

**XML Tag Name:** receivesContracts

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**
**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

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**FPDS Legacy:** None

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**13XA Federal Assistance Awards**

**Element No:** 13XA

**Name:** Federal Assistance Awards

**DE Name:** GRANTS

**Screen Name:** Federal Assistance Awards

**XML Tag Name:** receivesGrants

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user
**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

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13XB

**All Awards**

- **ElementNo:** 13XB
- **Name:** All Awards
- **DEName:** RECEIVES_CONTRACTS_GRANTS
- **Screen Name:** All Awards
- **XML Tag Name:** receivesContractsAndGrants
- **XML Version:** Version 1.3 and later
- **Derivation:** Look up in SAM: Data Element, 'Business Types'
- **Definition:** https://www.sam.gov
- **Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

- **SF279:**
- **DD350:**
- **Source:** SAM unless SAM exception where entered by user
- **Format:** Boolean
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Page 195
and Multiple Award IDC | a Single Award IDC | a BOA
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Propagates | Propagates | Optional

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**FPDS Legacy:** None

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**13XC**

**Airport Authority**

**ElementNo:** 13XC

**Name:** Airport Authority

**DEName:** AIRPORT_AUTHORITIY

**Screen Name:** Airport Authority

**XML Tag Name:** isAirportAuthority

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

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**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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FPDS Legacy: None

13XD Council of Governments

ElementNo: 13XD

Name: Council of Governments

DEName: COUNCIL_OF_Governments

Screen Name: Council of Governments

XML Tag Name: isCouncilOfGovernments

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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FPDS Legacy: None

13XE Housing Authorities Public/Tribal

ElementNo: 13XE
Name: Housing Authorities Public/Tribal
DEName: HOUSING_PUBLIC_OR_TRIBAL
Screen Name: Housing Authorities Public/Tribal
XML Tag Name: isHousingAuthoritiesPublicOrTribal
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

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Source: SAM unless SAM exception where entered by user
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FPDS Legacy: None
13XF  Interstate Entity

**ElementNo:** 13XF  
**Name:** Interstate Entity  
**DEName:** INTERSTATE_ENTITY  
**Screen Name:** Interstate Entity  
**XML Tag Name:** isInterstateEntity  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** [https://www.sam.gov](https://www.sam.gov)  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**  
**DD350:**  
**Source:** SAM unless SAM exception where entered by user  
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**FPDS Legacy:** None

13XG  Planning Commission

**ElementNo:** 13XG  
**Name:** Planning Commission
**DEName:** PLANNING_COMMISSION

**Screen Name:** Planning Commission

**XML Tag Name:** isPlanningCommission

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

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**13XH**

**Port Authority**

**ElementNo:** 13XH

**Name:** Port Authority

**DEName:** PORT_AUTHORITY

**Screen Name:** Port Authority

**XML Tag Name:** isPortAuthority
XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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FPDS Legacy: None

13XI Transit Authority

ElementNo: 13XI

Name: Transit Authority

DEName: TRANSIT.AUTHORITY

Screen Name: Transit Authority

XML Tag Name: isTransitAuthority

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** None

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**13XJ**

**Subchapter S Corporation**

**ElementNo:** 13XJ

**Name:** Subchapter S Corporation

**DENName:** SUBCHAPTER_S CORPORATION

**Screen Name:** Subchapter S Corporation

**XML Tag Name:** isSubchapterSCorporation

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**
**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** None

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**13XK**

**Limited Liability Corporation**

**ElementNo:** 13XK

**Name:** Limited Liability Corporation

**DEName:** LIMITED_LIABILITY_CORPORATION

**Screen Name:** Limited Liability Corporation

**XML Tag Name:** isLimitedLiabilityCorporation

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean
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FPDS Legacy: None

13XL

Foreign Owned

ElementNo: 13XL

Name: Foreign Owned

DEName: FOREIGNOwnedAndLocated

Screen Name: Foreign Owned

XML Tag Name: isForeignOwnedAndLocated

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:

SF279:

DD350:

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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**FPDS Legacy:** None

### 13Y

**American Indian Owned Business**

**Element No:** 13Y

**Name:** American Indian Owned Business

**DEName:** American_Indian_Owned_Business

**Screen Name:** American Indian

**XML Tag Name:** isAmericanIndianOwned

**XML Version:** Version 1.0 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is an American Indian Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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**FPDS Legacy:** PEC recommended.

**13YA**  
**Alaskan Native Corporation Owned Firm**

**ElementNo:** 13YA

**Name:** Alaskan Native Corporation Owned Firm

**DENName:** ALASKAN_NATIVE_CORPORATION

**Screen Name:** Alaskan Native Corporation Owned Firm

**XML Tag Name:** isAlaskanNativeOwnedCorporationOrFirm

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

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13YB  
**Indian Tribe (Federally Recognized)**

**ElementNo:** 13YB  
**Name:** Indian Tribe (Federally Recognized)  
**DEName:** INDIAN_TRIBE  
**Screen Name:** Indian Tribe (Federally Recognized)  
**XML Tag Name:** isIndianTribe  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**SF279:**  
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None

Native Hawaiian Organization Owned Firm

13YC

ElementNo: 13YC
Name: Native Hawaiian Organization Owned Firm
DEName: NATIVE_HAWAIIAN_ORGANIZATION
Screen Name: Native Hawaiian Organization Owned Firm
XML Tag Name: isNativeHawaiianOwnedOrganizationOrFirm
XML Version: Version 1.3 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS:
SF279:
DD350:
Source: SAM unless SAM exception where entered by user
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FPDS Legacy: None
13YD  Tribally Owned Firm

**ElementNo:** 13YD  
**Name:** Tribally Owned Firm  
**DEName:** TRIBALLY_OWNED  
**Screen Name:** Tribally Owned Firm  
**XML Tag Name:** isTriballyOwnedFirm  
**XML Version:** Version 1.3 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** https://www.sam.gov  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**

**Source:** SAM unless SAM exception where entered by user  
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**FPDS Legacy:** None

13Z  Asian-Pacific American Owned Business

**ElementNo:** 13Z  
**Name:** Asian-Pacific American Owned Business
**DEName:** Asian_Pacific_American_Owned_Business  
**Screen Name:** Asian Pacific  
**XML Tag Name:** isAsianPacificAmericanOwnedBusiness  
**XML Version:** Version 1.0 and later  
**Derivation:** Look up in SAM: Data Element, 'Business Types'  
**Definition:** List characteristic of the contractor such as whether the selected contractor is an Asian-Pacific American Owned Business or not. It can be derived from the SAM data element, 'Business Types'.  
**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.  
**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A  
**Source:** SAM unless SAM exception where entered by user  
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**FPDS Legacy:** PEC recommended.

**13AA**  
**ElementNo:** 13AA  
**Name:** Black American Owned Business  
**DEName:** Black_American_Owned_Business
Screen Name: Black Owned

XML Tag Name: isBlackAmericanOwnedBusiness

XML Version: Version 1.0 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: List characteristic of the contractor such as whether the selected contractor is a Black American Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: SAM unless SAM exception where entered by user

Format: Boolean

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FPDS Legacy: PEC recommended.

13BB Hispanic American Owned Business

ElementNo: 13BB

Name: Hispanic American Owned Business

DEName: Hispanic_American-Owned_Business

Screen Name: Hispanic Owned
XML Tag Name: isHispanicAmericanOwnedBusiness
XML Version: Version 1.0 and later
Derivation: Look up in SAM: Data Element, 'Business Types'
Definition: List characteristic of the contractor such as whether the selected contractor is a Hispanic American Owned Business or not. It can be derived from the SAM data element, 'Business Types'.
Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.
FAR/DFARS: N/A
SF279: N/A
DD350: N/A
Source: SAM unless SAM exception where entered by user
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FPDS Legacy: PEC recommended.

13CC

### Native American Owned Business

ElementNo: 13CC
Name: Native American Owned Business
DEName: Native_American_Owned_Business
Screen Name: Native American
XML Tag Name: isNativeAmericanOwnedBusiness
XML Version: Version 1.0 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: List characteristic of the contractor such as whether the selected contractor is a Native American Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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FPDS Legacy: PEC recommended.

13DD

Subcontinent Asian (Asian- Indian) American Owned Business

ElementNo: 13DD

Name: Subcontinent Asian (Asian- Indian) American Owned Business

DEName: Subcontinent_Asian_American_Owned_Business

Screen Name: Asian Indian

XML Tag Name: isSubContinentAsianAmericanOwnedBusiness

XML Version: Version 1.0 and later
**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Subcontinent Asian (Asian- Indian) American Owned Business or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** PEC recommended.

---

**13DE**

**Element No:** 13DE

**Name:** Other Minority Owned Business

**DE Name:** OTHER_MINORITY OWNED BUSINESS_FLAG

**Screen Name:** Other Minority Owned Business

**XML Tag Name:** isOtherMinorityOwned

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'
Definition: https://www.sam.gov

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

FAR/DFARS: N/A

SF279: N/A

DD350: N/A

Source: SAM unless SAM exception where entered by user

Format: Boolean

Length: 1

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FPDS Legacy: None

13EA For Profit Organization

ElementNo: 13EA

Name: For Profit Organization

DEName: FOR_PROFIT_ORGANIZATION

Screen Name: For Profit Organization

XML Tag Name: isForProfitOrganization

XML Version: Version 1.3 and later

Derivation: Look up in SAM: Data Element, 'Business Types'

Definition: List characteristic of the contractor such as whether the selected contractor is a Profit Organization or not. It can be derived from the SAM data element, 'Business Types'.

Instruction: SAM flags auto populate from SAM. However, if a SAM Exception is selected
for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**  N/A

**SF279:**  N/A

**DD350:**  N/A

**Source:**  SAM unless SAM exception where entered by user

**Format:**  Boolean

**Length:**  1

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**FPDS Legacy:**  None

### 13EE

**Nonprofit Organization**

**ElementNo:**  13EE

**Name:**  Nonprofit Organization

**DEName:**  NON_PROFIT_ORGANIZATION

**Screen Name:**  Non-profit Organization

**XML Tag Name:**  isNonprofitOrganization

**XML Version:**  Version 1.0 and later

**Derivation:**  Look up in SAM: Data Element, 'Business Types'

**Definition:**  List characteristic of the contractor such as whether the selected contractor is a Nonprofit Organization or not. It can be derived from the SAM data element, 'Business Types'.

**Instruction:**  SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:**  N/A
**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** Boolean

**Length:** 1

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**FPDS Legacy:** None

---

**13EF**

**Other Not For Profit Organization**

**ElementNo:** 13EF

**Name:** Other Not For Profit Organization

**DEName:** OTHER_NOT_FOR_PROFIT_ORGANIZATION

**Screen Name:** Other Not For Profit Organization

**XML Tag Name:** isOtherNotForProfitOrganization

**XML Version:** Version 1.3 and later

**Derivation:** Look up in SAM: Data Element, 'Business Types'

**Definition:** https://www.sam.gov

**Instruction:** SAM flags auto populate from SAM. However, if a SAM Exception is selected for a non-SAM vendor, agencies can mark the SAM flags.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user
### Format
Boolean

### Length
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### Requirement State - Award:
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### FPDS Legacy
None

## 13GG Vendor Name

### ElementNo
13GG

### Name
Vendor Name

### DEName
Name

### Screen Name
Vendor Name

### XML Tag Name
vendorName

### XML Version
Version 1.0 and later

### Derivation
N/A

### Definition
The name of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

### Instruction
None

### FAR/DFARS
N/A

### SF279
N/A

### DD350
N/A

### Source
SAM unless SAM exception is selected, then CO

### Format
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**Length:** 120

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**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

---

**13HH**

**Vendor Doing As Business Name**

**ElementNo:** 13HH

**Name:** Vendor Doing As Business Name

**DEName:** Vendor_Doing_As_Business_Name

**Screen Name:** DBAN

**XML Tag Name:** vendorDoingAsBusinessName

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The doing as business name of the contractor address.

**Instruction:** Enter the doing as business name for the contractor

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** String

**Length:** 400

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**Access Restricted:** No

**Values:** Must be doing as business name from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.

---

**13JJ**

**Vendor Address Line 1**

**ElementNo:** 13JJ

**Name:** Vendor Address Line 1

**DEName:** Vendor_Address_Line_1

**Screen Name:** Street

**XML Tag Name:** streetAddress

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The address of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** String

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**Access Restricted:** No

**Values:** Must be address from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.

---

**13KK Vendor Address Line 2**

**ElementNo:** 13KK

**Name:** Vendor Address Line 2

**DEName:** Vendor_Address_Line_2

**Screen Name:** Street2

**XML Tag Name:** streetAddress2

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The address of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** String

**Length:** 150

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### Requirement State - Award:

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**Access Restricted:** No
**Values:**
Must be address from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:**
Currently collected; CCB approved.

**13LL**

**Vendor Address Line 3**

**ElementNo:** 13LL

**Name:** Vendor Address Line 3

**DEName:** Vendor_Address_Line_3

**Screen Name:** Street3

**XML Tag Name:** streetAddress3

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:**
The address of the vendor supplying the product or service as it appears in SAM at the time of the award based on the Unique Entity Identifier (UEI) provided (currently the DUNS number). If awarding a task/delivery order, a FAR Part 8 BPA, or any BPA call, the vendor information will be inherited from the IDV as it appeared at the time of award.

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** String

**Length:** 55

**Requirement State - Award:**

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**Access Restricted:** No

**Values:**
Must be third line of the address from SAM or data entered by the user in case of SAM exception
**FPDS Legacy:** Currently collected; CCB approved.

**13MM**

**Vendor Address City**

**ElementNo:** 13MM

**Name:** Vendor Address City

**DEName:** Vendor_Address.City

**Screen Name:** City

**XML Tag Name:** city

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The city of the contractor address.

**Instruction:** Enter the city of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM or DnB when SAM exception is chosen

**Format:** String

**Length:** 40

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**Access Restricted:** No

**Values:** Must be city from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.

**13NN**

**Vendor Address State**
**ElementNo:** 13NN

**Name:** Vendor Address State

**DEName:** Vendor_Address_State

**Screen Name:** State

**XML Tag Name:** state

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The state of the contractor address.

**Instruction:** Enter the state of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM or DnB when SAM exception is chosen

**Format:** String

**Length:** 2 characters long for US vendors. For SAM exception cases and for foreign vendors, up to 55 characters.

### Requirement State - Award:

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**Access Restricted:** No

**Values:** Must be state from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.

---

**13PP**

**Vendor Zip Code**

**ElementNo:** 13PP

**Name:** Vendor Zip Code

**DEName:** Vendor_Zip_Code

---

Page 224
**Screen Name:** Zip  
**XML Tag Name:** ZIPCode  
**XML Version:** Version 1.0 and later  
**Derivation:** Derived from SAM unless SAM Exception is selected  
**Definition:** The zip code of the contractor address.  
**Instruction:** Enter the zip code of the contractor address  
**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A  
**Source:** SAM or DnB when SAM exception is chosen  
**Format:** String  
**Length:** 50  

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**Access Restricted:** No  
**Values:** Must be zip code from SAM or data entered by the user in case of SAM exception  
**FPDS Legacy:** Currently collected; CCB approved.

---

**13QQ**  
**Vendor Country Code**

**ElementNo:** 13QQ  
**Name:** Vendor Country Code  
**DEName:** Vendor_Country_Code  
**Screen Name:** Country  
**XML Tag Name:** countryCode  
**XML Version:** Version 1.0 and later
**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The country code of the contractor address

**Instruction:** Enter the country code of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** SAM unless SAM exception where entered by user

**Format:** String

**Length:** 3

**Requirement State - Award:**

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**Access Restricted:** No

**Values:** Must be country code from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.

**13RR**

**Vendor Phone Number**

**ElementNo:** 13RR

**Name:** Vendor Phone Number

**DEName:** Vendor_Phone_Number

**Screen Name:** Phone

**XML Tag Name:** phoneNo

**XML Version:** Version 1.0 and later

**Derivation:** Derived from SAM unless SAM Exception is selected

**Definition:** The phone number of the contractor

**Instruction:** Enter the phone number of the contractor
**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A  
**Source:** SAM unless SAM exception where entered by user  
**Format:** String  
**Length:** 30  

### Requirement State - Award:

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**Access Restricted:** No  
**Values:** Must be phone number from SAM or data entered by the user in case of SAM exception  
**FPDS Legacy:** Currently collected; CCB approved.

### 13SS Vendor Fax Number

**ElementNo:** 13SS  
**Name:** Vendor Fax Number  
**DEName:** Vendor_Fax_Number  
**Screen Name:** Fax  
**XML Tag Name:** faxNo  
**XML Version:** Version 1.0 and later  
**Derivation:** Derived from SAM unless SAM Exception is selected  
**Definition:** The fax number of the contractor  
**Instruction:** Enter the fax number of the contractor  
**FAR/DFARS:** N/A  
**SF279:** N/A  
**DD350:** N/A
**Source:** SAM unless SAM exception where entered by user

**Format:** String

**Length:** 30

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**Access Restricted:** No

**Values:** Must be fax number from SAM or data entered by the user in case of SAM exception

**FPDS Legacy:** Currently collected; CCB approved.
### J2 Use Case Summary

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*** R - Required, O - Optional, NA - Not Applicable, P - Propogates, SG - System Generated, F - Future Use
*** DO F-G-M : DO referencing an FSS, GWAC and a Multiple Award IDC
*** DO F-G : DO referencing an FSS and a GWAC
*** DO-M : DO referencing a Multiple Award IDC
*** DO-S : DO referencing a Single Award IDC
*** DO-BOA : DO referencing a BOA

1. Required: Input is required for the data element from all agencies.
2. Optional: Input may be required for the data element from all agencies based on certain contractual conditions
3. Not Applicable: Input is not allowed from any agency as the data element does not apply. The value is neither system generated nor is propagated from the referenced IDV or the base record.
4. Propagates: Input is not allowed for the data element from any agency. The value is propagated either from the referenced IDV or from the base record.
5. System Generated: Input is not allowed for the data element from any agency. The value is system generated.
6. Future Use: Currently FPDS-NG is not collecting data for this data element. This data element is for future use.
7. CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.
8. Use element number to locate the definition in the Data Dictionary.
9. Source FPDS-NG means that the element is system generated.
10. * Denotes DoD only.
11. When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.
12. Requirement State for MOD, for all elements except 'Reason For Modification', actually depends upon it's base document type and not just limited to AWARD/IDV. i.e. If the MOD requirement state displayed 'Required', hence the field should be open on screen and It would be required for any one or more document type but not necessarily all.