

**GSA Federal Procurement Data System (FPDS)  
Next Generation (NG)**

***Data Element Dictionary***

**March 21, 2003**

# Table of Contents

<b>KEY TO ELEMENT DESCRIPTIONS .....</b>	<b>7</b>
XX Element Key.....	7
 <b>PROPOSED FPDS-NG CONTRACT DATA.....</b>	 <b>9</b>
<b>1 Contract Identification Information .....</b>	<b>9</b>
1A Procurement Instrument Identifier (PIID).....	9
1B Modification Number.....	9
1C Referenced PIID.....	10
1D Transaction Number.....	10
1E Solicitation Identifier .....	11
 <b>2 Dates .....</b>	 <b>11</b>
2A Date Signed.....	11
2B Effective Date .....	12
2C Current Completion Date.....	12
2D Ultimate Completion Date .....	13
2E Indefinite Delivery Vehicle Last Date to Order.....	13
2F Date/Time Stamp Accepted .....	14
 <b>3 Dollar Values .....</b>	 <b>14</b>
3A Ultimate Contract Value .....	14
3B Current Contract Value .....	15
3C Dollars Obligated .....	15
 <b>4 Purchaser Information.....</b>	 <b>16</b>
4A Contracting Agency Code .....	16
4B Contracting Office Code .....	16
4C Program/Funding Agency - Code .....	17
4D Program/Funding Office - Code .....	17
4E Reason for Purchase.....	18
4F Contract Full / Partially Funded by Foreign Government or International Organization.	19
4G Source UserID.....	19
 <b>5 Contract Marketing Data .....</b>	 <b>20</b>
5A Web Site URL.....	20
5B Who Can Use .....	20
5C Maximum Order Limit.....	21
5D Fee for Use of Service.....	21
5E Fixed Fee Value .....	22
5F Fee Range Lower Value.....	22
5G Fee Range Upper Value .....	23
5H Ordering Procedure .....	23

<b>6</b>	<b>Contract Information</b> .....	<b>24</b>
6A	Type of Contract .....	24
6B	Letter Contract .....	24
6C	Multiyear Contract .....	25
<b>6D</b>	<b>Type of IDC</b> .....	<b>26</b>
6E	Multiple or Single Award IDC .....	26
6F	Performance-Based Service Contract .....	27
6G	Major Program .....	28
6H	Contingency, Humanitarian, or Peacekeeping Operation.....	28
6J	Cost or Pricing Data .....	29
6K	Contract Financing.....	29
6L	Cost Accounting Standards Clause .....	30
6M	Description of Requirement .....	30
6N	Purchase Card as Payment Method.....	31
<b>6O</b>	<b>Program Acronym</b> .....	<b>31</b>
<b>7</b>	<b>Legislative Mandates</b> .....	<b>32</b>
7A	Clinger-Cohen Act Planning Compliance .....	32
7B	Walsh-Healey Act.....	32
7C	Service Contract Act .....	33
7D	Davis-Bacon Act.....	33
<b>7E</b>	<b>Economy Act</b> .....	<b>34</b>
<b>7F</b>	<b>Other Statutory Authority</b> .....	<b>34</b>
<b>8</b>	<b>Product or Service Information</b> .....	<b>35</b>
8A	Product or Service Code .....	35
8B	Program, System, or Equipment Code.....	35
8C	Product Service Code Description.....	36
8D	Bundled Requirement .....	36
8E	Bundled Contract Exception.....	37
8F	DoD Claimant Program Code .....	38
8G	NAICS.....	38
8H	Information Technology Commercial Item Category.....	39
8J	GFE / GFP.....	39
8K	EPA-Designated Product(s) .....	40
8L	Recovered Material Clauses.....	41
8M	Sea Transportation .....	41
<b>9</b>	<b>Contractor Data</b> .....	<b>42</b>
9A	DUNS Number.....	42
9B	Contractor Name from Contract .....	42
9C	Principal Place of Performance.....	43
9D	Principal Place of Performance Name .....	43
9E	Country of Origin.....	44
9F	Congressional District - Contractor .....	44
9G	Congressional District - Place of Performance .....	45
9H	Place of Manufacture .....	45

<b>10</b>	<b>Competition Information</b>	<b>46</b>
10A	Extent Competed	46
10B	Competitive Procedures	46
10C	Reason Not Competed	48
10D	Number of Offers Received	49
10E	Pre-Award Synopsis Requirement	50
10F	Synopsis Waiver Exception	50
10G	Alternative Advertising	51
10H	Commercial Item Acquisition Procedures	51
10J	Commercial Item Test Program	52
10K	Small Business Competitiveness Demonstration Program	52
10L	A-76 (Fair Act) Action	53
<b>11</b>	<b>Preference Programs</b>	<b>54</b>
11A	Contracting Officer’s Determination of Business Size	54
11B	Subcontracting Plan	54
11C	Price Evaluation Adjustment/Preference Percent Difference	55
11D	Reason Not Awarded to Small Disadvantaged Business	55
11E	Reason Not Awarded to a Small Business	56
<b>12</b>	<b>Transaction Information</b>	<b>57</b>
12A	IDV Type	57
12B	Award Type	57
12C	Reason for Modification	58
12D	Record Type	58
<b>PROPOSED FPDS-NG CONTRACTOR DATA</b>		<b>60</b>
<b>13</b>	<b>Contractor Data</b>	<b>60</b>
13A	Contractor’s TIN	60
13B	Number of Employees	60
13C	Annual Revenue	61
13D	Registration Date	61
13E	Renewal Date	61
13F	Organizational Type	62
13G	Country of Incorporation	63
13H	Parent’s DUNS Number	63
13I	Local Government	63
13J	State Government	64
13K	Federal Government	65
13L	Tribal Government	65
13M	Emerging Small Business	66
13N	8(a) Program Participant	66
13O	Historically Underutilized Business Zone (HUBZone) Firm	67
13P	Small Disadvantaged Business	67
13Q	Sheltered Workshop (JWOD Provider)	68
13R	Historically Black College or University	69

13S	Minority Institution.....	69
13T	Educational Institution.....	70
13U	Woman Owned Business .....	70
13V	Veteran Owned Business .....	71
13W	Service-Related Disabled Veteran Owned Business .....	71
13X	Minority Owned Business.....	72
13Y	American Indian Owned Business .....	72
13Z	Asian-Pacific American Owned Business .....	73
13AA	Black American Owned Business.....	74
13BB	Hispanic American Owned Business .....	74
13CC	Native American Owned Business .....	75
13DD	Subcontinent Asian (Asian-Indian) American Owned Business .....	75
13EE	Nonprofit Organization.....	76
13FF	Very Small Business .....	76

**PROPOSED FPDS-NG CONTRACTING OFFICE AND FUNDING OFFICE DATA.....78**

<b>14</b>	<b>Contracting Office and Funding Office Data.....</b>	<b>78</b>
14A	Contracting/Funding Agency Code .....	78
14B	Contracting/Funding Office Code.....	78
14C	Contracting/Funding Office Name .....	79
14D	Region Code.....	79
14E	Contracting/Funding Office Start Date .....	80
14F	Contracting/Funding Office End Date .....	80
14G	Is Contracting Office.....	81

**PROPOSED FPDS-NG SUBCONTRACTING DATA .....82**

<b>15</b>	<b>Subcontracting Data .....</b>	<b>82</b>
15A	Date Submitted.....	82
15B	Reporting Period .....	82
15C	Type of Report .....	83
15D	Report Submitted As .....	83
15E	Type of Plan.....	84
15F	Commercial Percent .....	84
15G	Contractor’s Major Product or Service Lines .....	85
15H	Small Business Concerns - Dollars .....	85
15I	Large Business Concerns - Dollars .....	86
15J	Total Subcontract Awards.....	86
15K	Small Disadvantaged Business (SDB) Concerns - Dollars.....	87
15L	Small Disadvantaged Business Breakout.....	87
15M	Major NAICS Group .....	88
15N	NAICS Group Dollars.....	88
15O	Women-Owned Small Business Concerns - Dollars .....	89
15P	Historically Black Colleges and Universities (HBUC) - Dollars .....	89
15Q	HUBZone Small Business Concerns (HUBZone SB) - Dollars .....	90

15R Veteran-Owned Small Business (VOSB) Concerns - Dollars ..... 90  
 15S Service-Disabled Veteran-Owned Small Business Concerns - Dollars..... 91  
 15T Contractor’s Official Who Administers Subcontracting Program – First Name ..... 91  
 15U Contractor’s Official Who Administers Subcontracting Program – Last Name ..... 92  
 15V Contractor’s Official Who Administers Subcontracting Program – Title ..... 92  
 15W Contractor’s Official Who Administers Subcontracting Program – Telephone Number . 93

**PROPOSED FPDS-NG CUSTOMER INFORMATION DATA .....94**

**16 Customer Orders Database..... 94**  
 16A Order Number ..... 94  
 16B Staff Member Name ..... 94  
 16C Date Order Received ..... 95  
 16D Date Order Sent to Programmer ..... 95  
 16E Date Payment Received ..... 96  
 16F Date Order Promised For Customer ..... 96  
 16G Date Order Sent To Customer ..... 96  
 16H Status of Order ..... 97  
 16I Description of Requirement ..... 97  
 16J Dollar Amount Received From Customer ..... 98  
 16K Total Actual Cost ..... 98

**PROPOSED FPDS-NG OFFSET OFFICER DATA.....100**

**17 Offset Officer Code Report ..... 100**  
 17A Agency’s TIN..... 100

**PROPOSED FPDS-NG CONTACT DATA ELEMENTS .....101**

**18 Contact Data Elements ..... 101**  
 18A Contact Title ..... 101  
 18B Contact First or Given Name ..... 101  
 18C Contact Middle Initial or Name ..... 102  
 18D Contact Last or Family Name ..... 102  
 18E Organization Legal Name ..... 102  
 18F Doing Business As Name ..... 103  
 18G Division Name ..... 103  
 18H Division Number / Office Code ..... 104  
 18I Street Address ..... 104  
 18J Address Line 2 ..... 105  
 18K Address Line 3 ..... 105  
 18L City..... 106  
 18M State or Province ..... 106  
 18N Postal or Zip Code..... 107  
 18O Country Code ..... 107  
 18P Voice Phone Number..... 107

18Q Fax Phone Number..... 108  
18R Email Address..... 108

**OTHER FPDS-NG CHANGE TRANSACTIONS DATA ELEMENTS.....110**

**19 Change Transactions Data Elements ..... 110**  
19A Element Number ..... 110  
19B New Value ..... 110

# Key to Element Descriptions

## XX Element Key

<b><i>ElementNo:</i></b>	Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is 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  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.
<b><i>Name:</i></b>	Text name of element
<b><i>DEName:</i></b>	Table name of element
<b><i>Derivation:</i></b>	If the element is derived, this field describes how. Formulas for calculated values are shown here.
<b><i>Definition:</i></b>	Brief definition of the element
<b><i>Instruction:</i></b>	How the source enters the data.
<b><i>FAR/DFARS:</i></b>	Reference to applicable FAR and/or DFARS (Blank means none)
<b><i>SF279:</i></b>	FPDS Item Number(s) from SF279 that are associated with the element (Blank means none)
<b><i>DD350:</i></b>	DoD Item Number(s) from DD350 that are associated with the element (Blank means none)
<b><i>Source:</i></b>	Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as CCR or D&B
<b><i>Format:</i></b>	Alpha, Boolean (Yes or No), Memo, Numeric, or Alpha-Numeric (Maximum and minimum values are provided when appropriate)
<b><i>Length:</i></b>	Number of positions. If variable, then the maximum number of characters is included
<b><i>Required:</i></b>	Mandatory = Required Input by all or specified agencies; Optional = Not required; May be System Generated
<b><i>Access Restricted:</i></b>	Yes = Field is encrypted or has restrictions on who can view and manipulate
<b><i>Values:</i></b>	Descriptions of codes that can be entered into coded fields (Metadata)
<b><i>FPDS Legacy:</i></b>	Provides history of the element and decisions made about the element by the PEC, the Re-Engineering Program Office, and the Interagency Working Group
<b><i>Notes:</i></b>	Observations about certain elements



# Proposed FPDS-NG Contract Data

## 1 Contract Identification Information

### 1A Procurement Instrument Identifier (PIID)

<b>ElementNo:</b>	1A
<b>Name:</b>	<b>Procurement Instrument Identifier (PIID)</b>
<b>DEName:</b>	PIID
<b>Derivation:</b>	None
<b>Definition:</b>	The unique identifier for each contract, agreement or order.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	FAR 4.601(d)(4); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)
<b>SF279:</b>	2; 4
<b>DD350:</b>	B1A; B2
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently collected as Contract Number or Order Number; PEC approved.

### 1B Modification Number

<b>ElementNo:</b>	1B
<b>Name:</b>	<b>Modification Number</b>
<b>DEName:</b>	Mod_No
<b>Derivation:</b>	None.
<b>Definition:</b>	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	DFARS 253.204-70(b)(2)
<b>SF279:</b>	3
<b>DD350:</b>	B2
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory for Modifications.

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

## 1C Referenced PIID

**ElementNo:** 1C  
**Name:** Referenced PIID  
**DEName:** Referenced\_PIID  
**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: BOA's and BPA's 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:** DFARS 253.204-70(b)(1)(i)  
**SF279:** 2  
**DD350:** B1A  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 25 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 1D Transaction Number

**ElementNo:** 1D  
**Name:** Transaction Number  
**DEName:** Xaction\_No  
**Derivation:** None  
**Definition:** "Tie Breaker" for legal, unique transactions that would otherwise have the same key.  
**Instruction:** 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:** 3  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended  
**Note:** May delete this element

## 1E Solicitation Identifier

**ElementNo:** 1E  
**Name:** **Solicitation Identifier**  
**DEName:** Solicitation\_Identifier  
**Derivation:** None  
**Definition:** Identifier used to link transactions in FPDS-NG to solicitation information.  
**Instruction:** Enter the Solicitation Identifier as in FedBizOpps.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 25 characters)  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended.

## 2 Dates

### 2A Date Signed

**ElementNo:** 2A  
**Name:** **Date Signed**  
**DEName:** Date\_Signed  
**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)  
**SF279:** 6  
**DD350:** B3  
**Source:** CO

**Format:** Date (YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Required by the FPDS charter (FAR 4.601(b)(1)) but previously not collected

## 2B Effective Date

**ElementNo:** 2B  
**Name:** **Effective Date**  
**DEName:** Effective\_Date  
**Derivation:** None  
**Definition:** The date that the parties agree will be the starting date for the contract's requirements. Usually, this is the same as the date signed but may be different. For example, the effective date may be delayed to avoid major holidays or to coincide with the availability of funds; it may be "post dated" to recognize that the contractor started work before the formal agreement was signed.  
**Instruction:** Enter the effective date agreed to by the parties, otherwise leave blank.  
**FAR/DFARS:** FAR 4.601(b)(1); DFARS 253.204-70(b)(3)  
**SF279:** 6  
**DD350:** B3  
**Source:** CO  
**Format:** Date (YYYYMMDD)  
**Length:** 8  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Re-Engineering Program Office recommended

## 2C Current Completion Date

**ElementNo:** 2C  
**Name:** **Current Completion Date**  
**DEName:** Current\_Completion\_Date  
**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, report the revised scheduled completion date for the base contract including exercised options.  
**FAR/DFARS:** DFARS 253.204-70(b)(4)  
**SF279:** 36  
**DD350:** B4

**Source:** CO  
**Format:** Date (YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 2D Ultimate Completion Date

**ElementNo:** 2D  
**Name:** **Ultimate Completion Date**  
**DEName:** Ultimate\_Completion\_Date  
**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 (YYYYMMDD)  
**Length:** 8  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

## 2E Indefinite Delivery Vehicle Last Date to Order

**ElementNo:** 2E  
**Name:** **Indefinite Delivery Vehicle Last Date to Order**  
**DEName:** IDV\_Last\_Date  
**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 (YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory for IDV  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected as estimated completion date for FSS contract; PEC approved

## 2F Date/Time Stamp Accepted

**ElementNo:** 2F  
**Name:** Date/Time Stamp Accepted  
**DEName:** Date/Time\_Stamp\_Accepted  
**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 (YYYYMMDDHHMM)  
**Length:** 12  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

## 3 Dollar Values

### 3A Ultimate Contract Value

**ElementNo:** 3A  
**Name:** Ultimate Contract Value  
**DEName:** Ultimate\_Contr\_Value  
**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  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected by DoD; PEC approved. This is also the PEC-recommended “Contract Face Value”

### 3B Current Contract Value

**ElementNo:** 3B  
**Name:** Current Contract Value  
**DEName:** Current\_Contract\_Value  
**Derivation:** None  
**Definition:** The contract value for the base contract and any options that have been exercised.  
**Instruction:** For a new award: ‘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 result from this modification.’  
**FAR/DFARS:** FAR 4.601(b)(4)  
**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  
**Required:** Mandatory for Awards and Modifications.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

### 3C Dollars Obligated

**ElementNo:** 3C  
**Name:** Dollars Obligated  
**DEName:** Dollars\_Obligated  
**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 deobligated by this transaction. If the net amount is zero, enter zero. If the net amount is a deobligation, enter a minus sign in addition to the net amount.  
**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(8)

<b>SF279:</b>	10
<b>DD350:</b>	B8
<b>Source:</b>	CO
<b>Format:</b>	Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
<b>Length:</b>	20
<b>Required:</b>	Mandatory for Awards and Modifications.
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

## 4 Purchaser Information

### 4A Contracting Agency Code

<b>ElementNo:</b>	4A
<b>Name:</b>	<b>Contracting Agency Code</b>
<b>DEName:</b>	Contracting_Agency
<b>Derivation:</b>	Initialize from login information for real time transactions
<b>Definition:</b>	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.
<b>Instruction:</b>	Enter the code from FIPS Pub. 95 that identifies the agency of the contracting office.
<b>FAR/DFARS:</b>	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)
<b>SF279:</b>	1
<b>DD350:</b>	A3A; B1B
<b>Source:</b>	CO or FPDS-NG (for direct key entry, user profile is the source)
<b>Format:</b>	String
<b>Length:</b>	4
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Must be a valid code from the FPDS-NG Agency Code Table
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 4B Contracting Office Code

<b>ElementNo:</b>	4B
<b>Name:</b>	<b>Contracting Office Code</b>
<b>DEName:</b>	CO_Code
<b>Derivation:</b>	Initialize from login information for real time transactions
<b>Definition:</b>	The agency supplied code of the contracting office that executes the transaction.
<b>Instruction:</b>	If the default code is not appropriate, enter the code for the contracting office that executed or is

otherwise responsible for the transaction.

<b><i>FAR/DFARS:</i></b>	FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)
<b><i>SF279:</i></b>	6
<b><i>DD350:</i></b>	A3B
<b><i>Source:</i></b>	CO or FPDS-NG (for direct key entry, user profile is the source)
<b><i>Format:</i></b>	String
<b><i>Length:</i></b>	Variable (Maximum 6 characters)
<b><i>Required:</i></b>	Mandatory or System Generated
<b><i>Access Restricted:</i></b>	No
<b><i>Values:</i></b>	Must be a valid code from the FPDS-NG Contracting Office Code Table
<b><i>FPDS Legacy:</i></b>	Currently Collected; PEC approved

#### 4C Program/Funding Agency - Code

<b><i>ElementNo:</i></b>	4C
<b><i>Name:</i></b>	<b>Program/Funding Agency - Code</b>
<b><i>DEName:</i></b>	Program_Or_Funding_Agency_Code
<b><i>Derivation:</i></b>	If left blank, initialize to the Contracting Agency Code.
<b><i>Definition:</i></b>	The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction.
<b><i>Instruction:</i></b>	If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise leave blank.
<b><i>FAR/DFARS:</i></b>	DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(b)(1)(ii); DFARS 253.204-70(e)(3)
<b><i>SF279:</i></b>	46A
<b><i>DD350:</i></b>	B1B; E3
<b><i>Source:</i></b>	CO (for direct key entry, user profile is the source)
<b><i>Format:</i></b>	String
<b><i>Length:</i></b>	4
<b><i>Required:</i></b>	Optional or System Generated
<b><i>Access Restricted:</i></b>	No
<b><i>Values:</i></b>	Must be a valid code from the FPDS-NG Agency Code Table
<b><i>FPDS Legacy:</i></b>	Currently collected; PEC approved

#### 4D Program/Funding Office - Code

<b><i>ElementNo:</i></b>	4D
<b><i>Name:</i></b>	<b>Program/Funding Office - Code</b>
<b><i>DEName:</i></b>	Program_Or_Funding_Office_Code
<b><i>Derivation:</i></b>	None
<b><i>Definition:</i></b>	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  
**Required:** Mandatory for DoD; Optional for civilian organizations  
**Access Restricted:** No  
**Values:** Must be a valid code from the FPDS-NG Funding Office Code Table  
**FPDS Legacy:** Currently collected; PEC approved

**4E Reason for Purchase**

**ElementNo:** 4E  
**Name:** Reason for Purchase  
**DEName:** Reason\_for\_Purchase  
**Derivation:** None  
**Definition:** A code that indicates why a civilian agency made a purchase for DoD.  
**Instruction:** When the contracting agency or the funding agency is DOD and this procurement is for computer hardware or services, select a value for the reason certified by the funding office.

**FAR/DFARS:** FAR 16.505(b)(2)  
**SF279:** 46D  
**DD350:**  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Optional within the constraints of the Instruction above. Mandatory if the funding agency is DoD.  
**Access Restricted:** No  
**Values:**

- |   |                               |   |
|---|-------------------------------|---|
| A | Convenience and Economy       | Report this code if the Department of Defense program office has certified that the purchase was made under the Economy Act.  |
| B | Expertise                     | Report this code if the Department of Defense program office has certified that the servicing agency is better qualified to enter into and administer the contract due to capabilities or expertise at the servicing agency not found with the Department of Defense. |
| C | Specifically Authorized       | Report this code if the Department of Defense program office has certified that the servicing agency is specifically authorized by law or regulation to purchase the goods or services on behalf of other agencies.   |
| D | Authorized by Executive Order | Report this code if the Department of Defense program office has certified that the purchase is specifically authorized by Executive Order.   |
| E | Modification or Extension     | Report this code if the Department of Defense program office has certified that the purchase is a modification or extension of an existing order under a multiple award contract and meets the criteria in FAR 16.505(b)(2).  |
| F | Other                         | Report this code if the Department of Defense program office has certified a reason not cited above.  |

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

#### 4F Contract Full / Partially Funded by Foreign Government or International Organization

**ElementNo:** 4F  
**Name:** Contract full/partially funded by Foreign Government or International Organization  
**DEName:** Contract\_for\_Foreign\_Entity  
**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 (this includes Foreign Military Sales), enter Y. Otherwise enter N.  
**FAR/DFARS:** FAR 4.601(b)(2); DFARS 253.204-70(b)(9)  
**SF279:** 18  
**DD350:** B9  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:**  

Y	Yes	Enter Y when the action is under a foreign military sales arrangement, or under any other arrangement when a foreign country or international organization is bearing the cost of the acquisition.
N	No	Enter N if Y does not apply.

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

#### 4G Source UserID

**ElementNo:** 4G  
**Name:** Source UserID  
**DEName:** Source\_UserID  
**Derivation:** Initialize from login information for real time transactions  
**Definition:** The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit.  
**Instruction:** None  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS-NG  
**Format:** String  
**Length:** Variable (Maximum 50 characters)  
**Required:** System Generated

**Access Restricted:** Yes  
**Values:** NA  
**FPDS Legacy:** Re-Engineering Program Office recommended

## 5 Contract Marketing Data

NOTE: These items are intended to meet the requirement of proposed FAR Subpart 5.6 and will be updated, as needed, as that data reporting requirement is solidified.

### 5A Web Site URL

**ElementNo:** 5A  
**Name:** Web Site URL  
**DEName:** URL\_of\_Program  
**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)  
**Required:** Optional for single agency Indefinite Delivery Vehicles . It is mandatory for government wide Indefinite Delivery Vehicles .  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC and Re- Engineering Program Office recommended

### 5B Who Can Use

**ElementNo:** 5B  
**Name:** Who Can Use  
**DEName:** Who\_Can\_Use  
**Derivation:** None  
**Definition:** Agencies that may place orders against this indefinite delivery vehicle.  
**Instruction:** For 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

<b>Required:</b>	Mandatory for initial load of an IDV
<b>Access Restricted:</b>	No
<b>Values:</b>	
"All Agencies"	All Federal Government agencies may place orders against the contract.
"Defense"	Only Department of Defense agencies may place orders against the contract
"Civilian"	Only civilian agencies may place orders against the contract.
"Codes:"	Only the agencies with the FIPS 95 codes listed in a comma-separated list.
"Other:"	Provide a text statement of which agencies may place orders against the contract.
<b>FPDS Legacy:</b>	PEC recommended

## 5C Maximum Order Limit

<b>ElementNo:</b>	5C
<b>Name:</b>	<b>Maximum Order Limit</b>
<b>DEName:</b>	Max_Order_Limit
<b>Derivation:</b>	None
<b>Definition:</b>	Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	Currency (Dollar value – numeric allowing \$ symbol, comma, period, and minus sign.)
<b>Length:</b>	20
<b>Required:</b>	Mandatory.
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC recommended

## 5D Fee for Use of Service

<b>ElementNo:</b>	5D
<b>Name:</b>	<b>Fee for Use of Service</b>
<b>DEName:</b>	Fee_for_Use
<b>Derivation:</b>	None
<b>Definition:</b>	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.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	

<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	3
<b>Required:</b>	Mandatory for initial load of IDV
<b>Access Restricted:</b>	No
<b>Values:</b>	
FIX	Fixed
RVA	Range – Varies by Amount
RVO	Range – Varies by Other Factor
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended

## 5E Fixed Fee Value

<b>ElementNo:</b>	5E
<b>Name:</b>	Fixed Fee Value
<b>DEName:</b>	Fixed_Fee_Value
<b>Derivation:</b>	None
<b>Definition:</b>	The value if "Fixed Fee" is chosen for Fee for Use of Service (5D).
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	Percent
<b>Length:</b>	4
<b>Required:</b>	Mandatory for initial load of IDV if "Fixed Fee" is selected for 5D.
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended

## 5F Fee Range Lower Value

<b>ElementNo:</b>	5F
<b>Name:</b>	Fee Range Lower Value
<b>DEName:</b>	Fee_Range_Lower_Value
<b>Derivation:</b>	None
<b>Definition:</b>	The lower value if "Range" is chosen for Fee for Use of Service (5D).
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO

<b>Format:</b>	Integer
<b>Length:</b>	4
<b>Required:</b>	Mandatory for initial load of IDV if "Range" is selected for 5D
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended

## 5G Fee Range Upper Value

<b>ElementNo:</b>	5G
<b>Name:</b>	Fee Range Upper Value
<b>DEName:</b>	Fee_Range_Upper_Value
<b>Derivation:</b>	None
<b>Definition:</b>	The upper value if "Range" is chosen for Fee for Use of Service (5D).
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	Integer
<b>Length:</b>	4
<b>Required:</b>	Mandatory for initial load of IDV if "Range" is selected for 5D
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended

## 5H Ordering Procedure

<b>ElementNo:</b>	5H
<b>Name:</b>	Ordering Procedure
<b>DEName:</b>	Ordering_Procedure
<b>Derivation:</b>	None
<b>Definition:</b>	
<b>Instruction:</b>	For initial load of IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element (5A).
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 1000 characters)

<b>Required:</b>	Optional if Web Site URL (Data Element 5A) is provided, otherwise mandatory.
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended

## 6 Contract Information

### 6A Type of Contract

<b>ElementNo:</b>	6A
<b>Name:</b>	<b>Type of Contract</b>
<b>DEName:</b>	Type_of_Contract_Pricing
<b>Derivation:</b>	None
<b>Definition:</b>	The type of contract as defined in FAR Part 16 that applies to this procurement.
<b>Instruction:</b>	Enter the code that best describes the contract type.
<b>FAR/DFARS:</b>	FAR Part 16; DFARS 253.204-70(c)(5)
<b>SF279:</b>	24
<b>DD350:</b>	C5
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	1
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	
A	Fixed Price Redetermination
B	Fixed Price Level of Effort
J	Fixed Price
K	Fixed Price with Economic Price Adjustment
L	Fixed Price Incentive
M	Fixed Price Award Fee
R	Cost Plus Award Fee
S	Cost No Fee
T	Cost Sharing
U	Cost Plus Fixed Fee
V	Cost Plus Incentive
Y	Time and Materials
Z	Labor Hours
1	Order Dependent (IDV allows pricing arrangement to be determined separately for each order)
2	Combination (Applies to Awards where two or more of the above apply)
3	Other (Applies to Awards where none of the above apply)
<b>FPDS Legacy:</b>	Currently collected; PEC approved

### 6B Letter Contract

<b>ElementNo:</b>	6B
<b>Name:</b>	<b>Letter Contract</b>

**DEName:** Letter\_Contract  
**Derivation:** None  
**Definition:** Designates whether the award is a Letter Contract  
**Instruction:** Enter Y if the award is a Letter Contract. Otherwise enter N.  
**FAR/DFARS:** DFARS 253.204-70(b)(13)(i)  
**SF279:** 9 Code A  
**DD350:** B13A Code 1  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory for Stand Alone Contract.  
**Access Restricted:** No  
**Values:**  
     Y       Yes  
     N       No  
**FPDS Legacy:** Currently collected as Code A under Type of Contract Action. PEC approved.

## 6C       Multiyear Contract

**ElementNo:** 6C  
**Name:** **Multiyear Contract**  
**DEName:** Multiyear\_Contract  
**Derivation:** None  
**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's requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.  
**Instruction:** Enter code Y when the definition for multiyear contract applies. Do not report contracts containing options as multiyear unless the definition above applies to the contract.  
**FAR/DFARS:** FAR 17.103; DFARS 253.204-70(b)(10)  
**SF279:**  
**DD350:** B10  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory for DoD and selected civilian agencies  
**Access Restricted:** No  
**Values:**  
     Y       Yes       Contract is a multiyear contract as defined by FAR 17.103  
     N       No        Contract is not a multiyear contract as defined by FAR 17.103  
**FPDS Legacy:** Currently Collected; PEC approved

**6D Type of IDC****ElementNo:** 6D**Name:** Type of IDC**DEName:** Type\_of\_IDC**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**Required:** Mandatory for IDC, otherwise not permitted.**Access Restricted:** No**Values:**

- A Indefinite Delivery / Requirements
- B Indefinite Delivery / Indefinite Quantity
- C Indefinite Delivery / Definite Quantity

**FPDS Legacy:** Currently collected by DoD; PEC approved**6E Multiple or Single Award IDC****ElementNo:** 6E**Name:** Single or Multiple Award IDC

<b>DEName:</b>	Single_Multiple_Award_IDC	
<b>Definition:</b>	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.	
<b>Instruction:</b>	Enter the appropriate code from the list.	
<b>FAR/DFARS:</b>	FAR 16.5; DFARS 253.204-70(b)(13)(iii)	
<b>SF279:</b>	9 Code E (Order under Single Award); 9 Code L (Order under Multiple Award)	
<b>DD350:</b>	B13C	
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory for IDC, otherwise not permitted.	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
M	Multiple Award	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.
S	Single Award	Enter code S when the contract does not meet the definition of a multiple award contract.
<b>FPDS Legacy:</b>	Currently collected; PEC approved	

## 6F Performance-Based Service Contract

<b>ElementNo:</b>	6F	
<b>Name:</b>	<b>Performance-Based Service Contract</b>	
<b>DEName:</b>	PBSC	
<b>Derivation:</b>	Initialize it to Not Applicable	
<b>Definition:</b>	Indicates whether the contract is a PBSC as defined by FAR 37.601. A PBSC – <ul style="list-style-type: none"> <li>a. Describes the requirements in terms of results required rather than the methods of performance of the work;</li> <li>b. Uses measurable performance standards (i.e., terms of quality, timeliness, quantity, etc.) and quality assurance surveillance plans (see 46.103(a) and 46.401(a));</li> <li>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 (see 46.407); and</li> <li>d. Includes performance incentives where appropriate.</li> </ul> For FPDS reporting purposes, a minimum of 80% of the anticipated obligations under the procurement action must meet the above requirements.	
<b>Instruction:</b>	Enter the appropriate code from the list.	
<b>FAR/DFARS:</b>	FAR 37.601; DFARS 253.204-70(b)(1)(v)	
<b>SF279:</b>	20	
<b>DD350:</b>	B1E	
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory for specified services, otherwise NA. It is mandatory for Modifications for additional work.	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
Y		This is a contract for services and 80% or more of the requirement is specified as a performance requirement.
N		This is a contract for services and less than 80% of the requirement is specified as a performance requirement.

\* Not Applicable

**FPDS Legacy:** Currently Collected; Re-Engineering Program Office recommended additional codes**6G Major Program**

**ElementNo:** 6G  
**Name:** Major program  
**DEName:** Major\_Prog  
**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)  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

**6H Contingency, Humanitarian, or Peacekeeping Operation**

**ElementNo:** 6H  
**Name:** Contingency, Humanitarian, or Peacekeeping Operation  
**DEName:** Contingency\_Ops  
**Derivation:** None  
**Definition:** A designator of contract actions that exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.  
**Instruction:** If the award is over \$200,000 and the action is in support of a contingency, humanitarian, or peacekeeping operation, then enter the appropriate code. Otherwise leave blank.  
**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  
**Required:** Mandatory for DoD.  
**Access Restricted:** No  
**Values:**

A Contingency operation as defined in 10 U.S.C. 101(a)(13)  
 B Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)  
 Blank If A or B does not apply

**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  
**Derivation:** None  
**Definition:** A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.  
**Instruction:** For DoD contracts, enter the code that indicates whether cost or pricing data was obtained and certified, not obtained or waived.  
**FAR/DFARS:** DFARS 253.204-70(c)(4)(xi)  
**SF279:**  
**DD350:** C11  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Mandatory for DoD  
**Access Restricted:** No  
**Values:**  
 N No  
 W Not Obtained - Waived  
 Y Yes  
**FPDS Legacy:** Currently collected for DoD; PEC approved

## 6K Contract Financing

**ElementNo:** 6K  
**Name:** Contract Financing  
**DEName:** Contr\_Financing  
**Derivation:** None  
**Definition:** Type of financing used to effect payment (progress payments, advance payments, etc.).  
**Instruction:** 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

**Required:** Mandatory for DoD  
**Access Restricted:** No  
**Values:**  
 A FAR 52.232-16 Progress Payments  
 C Percentage of Completion Progress Payments  
 D Unusual Progress Payments or Advance Payments  
 E Commercial Financing  
 F Performance-Based Financing  
 Z Not Applicable  
**FPDS Legacy:** Currently collected for DoD; PEC approved

## 6L Cost Accounting Standards Clause

**ElementNo:** 6L  
**Name:** Cost Accounting Standards Clause  
**DEName:** Cost\_Acct\_Standards  
**Derivation:** None  
**Definition:** Indicates whether the contract includes a Cost Accounting Standards clause.  
**Instruction:** Enter code Y if the contract includes a Cost Accounting Standards clause (see FAR Part 30). Otherwise, enter N.  
**FAR/DFARS:** FAR Part 30; DFARS 253.204-70(e)(2)  
**SF279:**  
**DD350:** E2  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory for DoD  
**Access Restricted:** No  
**Values:**  
 Y Cost Accounting Standards clause is included in contract.  
 N Cost Accounting Standards clause is not included in contract.  
**FPDS Legacy:** Currently collected for DoD; PEC approved

## 6M Description of Requirement

**ElementNo:** 6M  
**Name:** Description of Requirement  
**DEName:** Description\_of\_Requirement  
**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 1000 characters)  
**Required:** Mandatory or not permitted  
**Access Restricted:** No  
**Values:** NA  
**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  
**Derivation:** None  
**Definition:** Indicates whether the method of payment under an award 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:** Enter Y if a Purchase Card was or will be used to pay the contractor. This does not apply to Indefinite Delivery Vehicles.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Optional  
**Access Restricted:** No  
**Values:**  
 Y Yes Payments made using the Purchase Card  
 N No Payments made by methods other than the Purchase Card  
**FPDS Legacy:** PEC recommended

## 6O Program Acronym

**ElementNo:** 6O  
**Name:** Program Acronym  
**DEName:** Program\_Acronym  
**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:**

<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC recommended

## 7 Legislative Mandates

### 7A Clinger-Cohen Act Planning Compliance

<b>ElementNo:</b>	7A	
<b>Name:</b>	<b>Clinger-Cohen Act Planning Compliance</b>	
<b>DEName:</b>	Clinger_Cohen_Planning_Compliance	
<b>Derivation:</b>	None	
<b>Definition:</b>	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.	
<b>Instruction:</b>	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.	
<b>FAR/DFARS:</b>	40 USC 1422 and 1423; DFARS 253.204-70(b)(16)	
<b>SF279:</b>	46E	
<b>DD350:</b>	B16	
<b>Source:</b>	CO	
<b>Format:</b>	Boolean	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory.	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
Y	Yes	Report this code if the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
N	No	Report this code if the funding office has not certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
<b>FPDS Legacy:</b>	Currently collected; PEC approved	

### 7B Walsh-Healey Act

<b>ElementNo:</b>	7B
<b>Name:</b>	<b>Walsh Healey Act</b>
<b>DEName:</b>	Walsh_Healey_Act
<b>Derivation:</b>	None
<b>Definition:</b>	Indicates whether the transaction is subject to Walsh Healey Act.

**Instruction:** Enter Yes, if the transaction is subject to Walsh Healy Act, otherwise enter No.

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

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory.

**Access Restricted:** No

**Values:**

Y	Yes	Report this code if the transaction is subject to Walsh Healey Act.
N	No	Report this code if the transaction is not subject to Walsh Healey Act.

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

## 7C Service Contract Act

**ElementNo:** 7C

**Name:** Service Contract Act

**DEName:** Service\_Contract\_Act

**Derivation:** None

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

**Instruction:** Enter Yes, if the transaction is subject to Service Contract Act, otherwise enter No.

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

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory.

**Access Restricted:** No

**Values:**

Y	Yes	Report this code if the transaction is subject to Service Contract Act
N	No	Report this code if the transaction is not subject to Service Contract Act.

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

## 7D Davis-Bacon Act

**ElementNo:** 7D

**Name:** Davis Bacon Act

**DEName:** Davis\_Bacon\_Act

**Derivation:** None

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

**Instruction:** Enter Yes, if the transaction is subject to Davis Bacon Act, otherwise enter No.

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

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory.

**Access Restricted:** No

**Values:**

Y	Yes	Report this code if the transaction is subject to Davis Bacon Act.
N	No	Report this code if the transaction is not subject to Davis Bacon Act.

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

## 7E Economy Act

**ElementNo:** 7E

**Name:** Economy Act

**DEName:** Economy\_Act

**Derivation:** None

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

**Instruction:** For initial load of Multi-Agency Contract or other IDC, enter Yes, if the award is authorized pursuant to the Economy Act, otherwise enter No.

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

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory.

**Access Restricted:** No

**Values:**

Y	Yes	Report this code if the transaction is subject to Economy Act.
N	No	Report this code if the transaction is not subject to Economy Act.

**FPDS Legacy:** PEC approved

## 7F Other Statutory Authority

**ElementNo:** 7G

**Name:** Other Statutory Authority

**DEName:** Other\_Statutory\_Authority

**Derivation:** None

<b>Definition:</b>	Indicates whether the transaction is subject to other statutory authority.
<b>Instruction:</b>	For initial load of Multi-Agency Contract or other IDC, enter Yes, if the award is authorized pursuant to legislation other than the Economy Act.
<b>FAR/DFARS:</b>	DFARS 253.204-70(c)(4)(x)
<b>SF279:</b>	35
<b>DD350:</b>	C10
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 1000 characters)
<b>Required:</b>	Mandatory only if 7E and 7F do not apply.
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	PEC approved

## 8 Product or Service Information

### 8A Product or Service Code

<b>ElementNo:</b>	8A
<b>Name:</b>	<b>Product or Service Code</b>
<b>DEName:</b>	Prod_Svc_Code
<b>Derivation:</b>	None
<b>Definition:</b>	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	FAR 4.601(b)(3); DFARS 253.204-70(b)(12)(i)
<b>SF279:</b>	12
<b>DD350:</b>	B12A
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	4
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	must be a valid code from the PSC manual
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 8B Program, System, or Equipment Code

<b>ElementNo:</b>	8B
<b>Name:</b>	<b>Program, System, or Equipment Code</b>
<b>DEName:</b>	PSE_Code
<b>Derivation:</b>	None

<b>Definition:</b>	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.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	DFARS 253.204-70(b)(12)(iii)
<b>SF279:</b>	47 (data name is DODSERVICE and DODSE; not on form)
<b>DD350:</b>	B12C
<b>Source:</b>	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes
<b>Format:</b>	String
<b>Length:</b>	4
<b>Required:</b>	Mandatory for DOD, otherwise not reportable
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently collected; PEC approved

## 8C Product Service Code Description

<b>ElementNo:</b>	8C
<b>Name:</b>	<b>Product Service Code Description</b>
<b>DEName:</b>	Prod_Descr
<b>Derivation:</b>	Look-up table with primary key of Product or Service Code
<b>Definition:</b>	A description of the product or service designated by the product code.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	DFARS 253.204-70(b)(12)(v)
<b>SF279:</b>	
<b>DD350:</b>	B12E
<b>Source:</b>	FPDS-NG
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 100 characters)
<b>Required:</b>	System Generated from Product or Service Code (element 8A).
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

## 8D Bundled Requirement

<b>ElementNo:</b>	8D
<b>Name:</b>	<b>Bundled Requirement</b>
<b>DEName:</b>	Bundled_Requirement
<b>Derivation:</b>	None
<b>Definition:</b>	Designates that the value of the contract, including all options, is expected to exceed \$5M and the

contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern.

**Instruction:** Enter Y when the ultimate contract value is more than \$5million and the requirements are 'Bundled' as defined in FAR 2.101. Otherwise enter N.

**FAR/DFARS:** FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350

**SF279:** 21

**DD350:** B1C

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory when the Ultimate Contract Value exceeds \$5M, otherwise not reportable

**Access Restricted:** No

**Values:**  
 Y Yes  
 N No

**FPDS Legacy:** Currently Collected; PEC approved

## 8E Bundled Contract Exception

**ElementNo:** 8E

**Name:** **Bundled Contract Exception**

**DEName:** Bundled\_Contract\_Exception

**Derivation:** None

**Definition:** Indicates the reason why the agency bundled contract requirements.

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

**FAR/DFARS:** FAR 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)

**SF279:**

**DD350:** B1D

**Source:** CO

**Format:** String

**Length:** 1

**Required:** Optional

**Access Restricted:** No

**Values:**

A	Mission Critical	Enter code A if the agency has determined that the consolidation of requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in FAR 7.107 to determine that the consolidation is necessary and justified.
B	OMB Circular A-76	Enter code B if the agency used the OMB Circular A-76 process to determine that the consolidation of requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107.
C	Other	Enter Code C when Codes A and B do not apply.

**FPDS Legacy:** Currently Collected; PEC approved

**8F DoD Claimant Program Code**

**ElementNo:** 8F  
**Name:** DoD Claimant Program Code  
**DEName:** Claimant\_Prog  
**Derivation:** None  
**Definition:** A claimant program number designates a grouping of supplies, construction, or other services.  
**Instruction:** 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  
**Required:** Mandatory if the Funding Agency is DoD, otherwise not reportable.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

**8G NAICS**

**ElementNo:** 8G  
**Name:** NAICS  
**DEName:** NAICS  
**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  
**Required:** Mandatory  
**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**

<b>ElementNo:</b>	8H	
<b>Name:</b>	<b>Information Technology Commercial Item Category</b>	
<b>DEName:</b>	IT_Commercial_Item_Category	
<b>Derivation:</b>	None	
<b>Definition:</b>	A code that designates the commercial availability of an information technology product or service.	
<b>Instruction:</b>	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.	
<b>FAR/DFARS:</b>	FAR 2.101; FAR 4.601(b)(4); DFARS 253.204-70(b)(15)	
<b>SF279:</b>	46C	
<b>DD350:</b>	B15	
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory for DoD and civilian agencies making purchases on behalf of other agencies	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
A	Commercially Available	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.
B	Other Commercial Item	Report this code if the item meets the definition of commercial item in FAR 2.101, but requires minor modifications, or is not yet available in the commercial marketplace, but will be in time to meet our needs.
C	Non-developmental Item	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).
D	Non-Commercial Item	Report this code if the item does not meet the Definitions of commercial item or non-developmental item in FAR 2.101.
E	Commercial Service	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).
F	Non-Commercial Service	Report this code for all other services.
Blank	Not IT Products or Services	
<b>FPDS Legacy:</b>	Currently collected; PEC approved	

**8J GFE / GFP**

<b>ElementNo:</b>	8J	
<b>Name:</b>	<b>Government Furnished Equipment (GFE) and Government Furnished Property (GFP)</b>	
<b>DEName:</b>	GFE_GFP	
<b>Derivation:</b>	None	
<b>Definition:</b>	The contract uses equipment or property furnished by the government, pursuant to FAR 45.	
<b>Instruction:</b>	Enter Y if the contract uses GFE or GFP. Otherwise enter N.	
<b>FAR/DFARS:</b>	FAR Part 45	

**SF279:**

**DD350:**

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required:** Mandatory when required, otherwise not permitted.

**Access Restricted:** No

**Values:**

- Y GFE or GFP is provided pursuant to FAR 45
- N GFE or GFP is not provided

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

**8K EPA-Designated Product(s)**

**ElementNo:** 8K

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

**DEName:** EPA\_Prods

**Derivation:** None

**Definition:** The Resource Conservation and Recovery Act (RCRA), Section 6002 and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) 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(c). 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

**Required:** Mandatory

**Access Restricted:** No

**Values:**

- A Meets Requirements EPA -designated product or products were purchased and all contained the required minimum recovered material content.
- B Justification - Time EPA -designated product or products were 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 23.405(c)(1)).
- C Justification - Price EPA -designated product or products were 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 23.405(c)(2)).
- D Justification - Performance EPA -designated product or products were 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 23.405(c)(3)).
- E Not Required No EPA -designated product(s) were required.

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

**8L Recovered Material Clauses**

<b>ElementNo:</b>	8L
<b>Name:</b>	<b>Recovered Material Clauses</b>
<b>DEName:</b>	Recovered_Material_Clauses
<b>Derivation:</b>	None
<b>Definition:</b>	Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA -Designated Products clauses were included in the contract.
<b>Instruction:</b>	When EPA-Designated Product(s) is coded A, B, C, or D, enter one of the following codes. Otherwise, leave Recovered Material Clauses blank.
<b>FAR/DFARS:</b>	FAR 23.406; FAR 52.223-4; FAR 52.223-9; DFARS 253.204-70(b)(12)(vii)
<b>SF279:</b>	19B
<b>DD350:</b>	B12G
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	1
<b>Required:</b>	Mandatory when required, otherwise not permitted.
<b>Access Restricted:</b>	No
<b>Values:</b>	
A	FAR 52.223-4 Included The solicitation included the provision at FAR 52.223-4, Recovered Material Certification.
B	FAR 52.223-4 and FAR 52.223-9 Included 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 for EPA -Designated Products.
C	No Clauses Included Neither clause is included in the contract.
<b>FPDS Legacy:</b>	Currently collected; PEC approved

**8M Sea Transportation**

<b>ElementNo:</b>	8M
<b>Name:</b>	<b>Sea Transportation</b>
<b>DEName:</b>	Sea_Transport
<b>Derivation:</b>	None
<b>Definition:</b>	A code designating whether the contractor anticipates some of the supplies may be transported by sea.
<b>Instruction:</b>	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.
<b>FAR/DFARS:</b>	DFARS 253.204-70(c)(4)(iv)
<b>SF279:</b>	
<b>DD350:</b>	C4
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	1

<b>Required:</b>	Mandatory for DoD, otherwise not permitted.
<b>Access Restricted:</b>	No
<b>Values:</b>	
Y	Yes Positive Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
N	No Negative Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
U	Unknown No response or Provision Not Included in Solicitation
Blank	NA Not DoD or Business Type = Federal Agency or How Competed indicates Simplified Acquisition Procedures
<b>FPDS Legacy:</b>	Currently collected; PEC approved

## 9 Contractor Data

### 9A DUNS Number

<b>ElementNo:</b>	9A
<b>Name:</b>	<b>DUNS Number</b>
<b>DEName:</b>	DUNS
<b>Derivation:</b>	None
<b>Definition:</b>	The DUNS number of the contractor. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR.
<b>Instruction:</b>	Report the DUNS number for the contractor location that received the award. NOTE: The contractor must be registered in the CCR.
<b>FAR/DFARS:</b>	FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1); DFARS 204.73; DFARS 253.204-70(b)(5)(ii)(A)
<b>SF279:</b>	16
<b>DD350:</b>	B5A; B13A Code 8
<b>Source:</b>	CO
<b>Format:</b>	String
<b>Length:</b>	9
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	Must be in CCR.
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 9B Contractor Name from Contract

<b>ElementNo:</b>	9B
<b>Name:</b>	<b>Contractor Name from Contract</b>
<b>DEName:</b>	Contractor_Name_Contract
<b>Derivation:</b>	NA
<b>Definition:</b>	The name of the contractor supplying the product or service as it appears on the contract.
<b>Instruction:</b>	Enter the name as it appears on the contract.
<b>FAR/DFARS:</b>	FAR 4.601(b)(2); DFARS 253.204-70(b)(5)(ii)(D)
<b>SF279:</b>	15
<b>DD350:</b>	B5D

**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 50 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 9C Principal Place of Performance

**ElementNo:** 9C  
**Name:** **Principal Place of Performance**  
**DEName:** Place\_of\_Performance  
**Derivation:** None  
**Definition:** The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed.  
**Instruction:** Select the appropriate code from the FPDS-NG list.  
**FAR/DFARS:** DFAR 204.670-1(d); DFARS 253.204-70(b)(6)(4)(A); DFARS 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 7 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 9D Principal Place of Performance Name

**ElementNo:** 9D  
**Name:** **Principal Place of Performance Name**  
**DEName:** Place\_of\_Performance\_Name  
**Derivation:** Look up in FPDS-NG FIPS 55/10 table  
**Definition:** The name that identifies the principal place of performance.  
**Instruction:** None  
**FAR/DFARS:** DFARS 253.204-70(b)(6)(4)(C)  
**SF279:**  
**DD350:** B6C  
**Source:** FPDS-NG  
**Format:** String

**Length:** Variable (Maximum 100 characters)  
**Required:** System Generated  
**Access Restricted:** Yes  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 9E Country of Origin

**ElementNo:** 9E  
**Name:** Country of Origin  
**DEName:** Country\_of\_Origin  
**Derivation:** None  
**Definition:** Identifies the country of origin.  
**Instruction:** If the product being procured is a domestic end product, enter US. If the product is not a domestic end product, enter the FIPS Pub. 10 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:** 2  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:**  
     FIPS 10 Code  
**FPDS Legacy:** Currently collected; PEC approved.

## 9F Congressional District - Contractor

**ElementNo:** 9F  
**Name:** Congressional District – Contractor  
**DEName:** Congress\_Dist\_Contractor  
**Derivation:** For contractors with US 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:** 6

**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

## 9G Congressional District - Place of Performance

**ElementNo:** 9G  
**Name:** Congressional District - Place of Performance  
**DEName:** Congress\_Dist\_POP  
**Derivation:** For US Place of Performance, determine the most likely Congressional District  
**Definition:** For US 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:** 6  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** PEC recommended

## 9H Place of Manufacture

**ElementNo:** 9H  
**Name:** Place of Manufacture  
**DEName:** Place\_of\_Manufacture  
**Derivation:** None  
**Definition:** When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the contract is still technically a U.S. contract.  
**Instruction:** None  
**FAR/DFARS:** DFARS 253.204-70(c)(4)(xiii)(B)  
**SF279:**  
**DD350:** C13A (Place of Manufacture)  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Mandatory for DoD  
**Access Restricted:** No

**Values:**

A	U.S.	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.
B	Foreign	The action is for (i) Any other foreign end product; or (ii) Services performed outside the United States by a foreign concern.
Blank	NA	If neither U.S. or Foreign

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

## 10 Competition Information

### 10A Extent Competed

**ElementNo:** 10A

**Name:** Extent Competed

**DEName:** Extent\_Competed

**Derivation:** Derived from Data Elements "Competition Procedures" and "Reason Not Competed"

**Definition:** A code that represents the competitive nature of the contract.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi)

**SF279:** 29

**DD350:** C3; C6

**Source:** FPDS-NG

**Format:** String

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

A	Competed Action	FPDS-NG selects this code when Competition Procedures has a value
B	Not Available for Competition	FPDS-NG selects this code when Reason Not Competed is one of the following:
C	Not Competed	FPDS-NG selects this code when Reason Not Competed is one of the following:

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

### 10B Competitive Procedures

**ElementNo:** 10B

**Name:** Competitive Procedures

**DEName:** Competitive Procedures

**Derivation:** None

**Definition:** The designator for competitive solicitation procedures available pursuant to FAR 6.1 and 6.2.

**Instruction:** Report this code if competition of any sort was solicited pursuant to FAR 6.1 and 6.2. Enter the code that most appropriately defines the kind of competition.

**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); DFARS253.204-

70(d)(4)(vii); DFARS 226.7003

**SF279:** 25; 26; 29; 33A; 33B; 33C; 41; 44**DD350:** B13E; B14; C8; D4A; D4B; D7**Source:** CO**Format:** String**Length:** 3**Required:** Mandatory if Extent Competed = A**Access Restricted:** No**Values:**

The following values apply to Full and Open Competition pursuant to FAR 6.1

F&O	Full and Open Competition -	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
HZE	HUBZone Price Evaluation Preference	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.
HSD	Combined HUB/SDB Preference	Report this code if the award was made through full and open competition after the application of both the HUBZone Price Evaluation Adjustment Preference and the Small Disadvantaged Business Price Evaluation Adjustment per FAR 19.1307.
SDA	SDB Price Evaluation Adjustment	Report this code for an award made to a small disadvantaged business as a result of the application of a price evaluation adjustment pursuant to FAR 19.11.
AE	Architect - Engineer	Report this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).
BR	Basic Research	Report this code if the action resulted from competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).

The following values apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders

CDO	Competitive Delivery Order	Report this code if the IDV Type is a Federal Schedule. Report this code when the 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.
-----	----------------------------	--

The following values apply to Full and Open Competition after Exclusion of Sources pursuant to FAR 6.2

AS	Alternative Sources	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 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).
HZC	HUBZone Set-Aside	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.
HS2	Combination HUBZone and 8(a)	Report this code if the award was a combination HUBZone set-aside and 8(a) award.
HS3	SDB, 8(a) with HUBZone Priority	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).
8aC	SDB Set-Aside	Report this code for a small disadvantaged business award made under a competitive 8(a) preference program pursuant to FAR 19.800(d).
SDS	Small Disadvantaged Business Set-Aside	Report this code for a small disadvantaged business award made pursuant to FAR 19.805.
SPP	SDB Participating Program	Report this code for an award made as a result of the application of the solicitation's evaluation factor or sub-factor for the participation of SDB concerns in performance of the contract pursuant to FAR 19.12.
SPS	SDB Preferential Consideration - Partial SB Set-Aside	Enter this code if the action was a partial set-aside for small business and preferential consideration resulted in an award to an SDB.
SBA	Small Business Set-Aside	Report this code for a small business set-aside (excluding Small Business Innovation Research (SBIR)) made pursuant to FAR 19.502-2 or 13.003(b)(1).
HM	HBCU or MI Set-Aside	Report this code for an award directed to a Historically Black College/University or Minority Institution per DFARS 226.7003.

VSB	Very Small Business	Report this code if the acquisition is between \$2,500 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.
ESB	Emerging Small Business Set-Aside	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). This excludes contract actions that are modifications within the scope of work of contracts above the emerging small business reserve threshold and follow-on awards, limited to one source. See FPDS Manual Appendix B for definition of emerging small business reserve award.
SR1	SBIR Program Phase I Action	Use this code if the award was related to a Phase I contract in support of the Small Business Innovation Research (SBIR) Program.
SR2	SBIR Program Phase II Action	Use this code if the award was related to a Phase II contract in support of the Small Business Innovation Research (SBIR) Program.
SR3	SBIR Program Phase III Action	Use this code if the award was related to a Phase III contract in support of the Small Business Innovation Research (SBIR) Program.
The following values only apply to Purchase Orders and BPA Calls		
SP1	Simplified Acquisition Procedures -Competitive	Report this code for a competitive acquisition of commercial items when the simplified acquisition procedures in FAR 13 are used.

**FPDS Legacy:** Currently collected under "Solicitation Procedures"; PEC approved

**Note:** This element is being restructured

## 10C Reason Not Completed

**ElementNo:** 10C

**Name:** Reason Not Completed

**DEName:** Reason\_Not\_Competed

**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 completed.

**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

**Required:** Optional

**Access Restricted:** No

**Values:**

Use these values when action was not available for competition

UT	Utilities	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
IA	International Agreement	Report this code if the action was justified pursuant to FAR 6.302-4.
RES	Authorized for Resale	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
8aN	Non-Competitive 8(a)	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.
JWD	Directed to JWOD Nonprofit Agency.	Report this code for an award directed to a non-profit agency employing people who are blind or severely disabled (referred to as a JWOD Participating Nonprofit Agency) pursuant to FAR 8.7 for an item(s) on the Procurement List. FAR 8.7 implements the Javits-Wagner-O'Day Act (JWOD). JWOD Nonprofit Agency was formerly referred to as a Sheltered Workshop.
BI	Buy Indian	Report this code if applicable. This code is authorized for use only by the Department

OTH	Authorized by Statute and Not Listed Above	of Interior and the Department of Health and Human Services (Indian Health Service). Report this code if the action was justified pursuant to FAR 6.302-5 and a specific program is not listed above.
These values apply when the action was non-competitive		
UR	Unsolicited Research	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
FOC	Follow-on contract	For a Stand Alone Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
UNQ	Unique Source	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
PDR	Patent/Data Rights	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
STD	Standardization	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
ONE	Only One Source - Other	Report this code if the action was justified pursuant to FAR 6.302-1 in a situation other than the examples cited above.
FPI	UNICOR	Contractor DUNS = 626627459 (UNICOR)
URG	Urgency	Report this code if the action was justified pursuant to FAR 6.302-2.
MES	Mobilization, Essential R&D Capability or Expert Services	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
NS	National Security	Report this code if the action was justified pursuant to FAR 6.302-6.
PI	Public Interest	Report this code if the action was justified pursuant to FAR 6.302-7.
HZS	HUBZone Sole Source	Report this code if the award was made through noncompetitive procedures to a HUBZone small business concern under the authority of FAR 19.1306.
The following values apply when the action was non-competitive and only to Delivery Orders		
MG	Minimum Guarantee	Report this code when it was necessary to place an order to satisfy a minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(iv).
FOO	Follow-on Delivery Order Following Competitive Initial Order	For a Delivery Order, report this code when the order was issued pursuant to FAR 16.505(b)(2)(iii) on a sole source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the initial order.
REQ	Order Under Requirements Contract	Report this code if the order was placed under an agency requirements contract (Referenced PIID points to an IDV for which IDV Type = IDC and Type of IDC = Requirements).
The following values apply when the action was non-competitive and only to Purchase Orders and BPA Calls		
SP2	Simplified Acquisition Procedures - Non-Competitive	Report this code for a non-competitive acquisition of commercial items when the simplified acquisition procedures in FAR 13 are used.

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

**10D Number of Offers Received**

<b>ElementNo:</b>	10D
<b>Name:</b>	Number of Offers Received
<b>DEName:</b>	Number_Offers_Received
<b>Derivation:</b>	None
<b>Definition:</b>	The number of actual offers/bids received in response to the solicitation.
<b>Instruction:</b>	Enter the actual number of offers received.
<b>FAR/DFARS:</b>	FAR 4.601(b)(5); FAR 4.601(d)(3); DFARS 253.204-70(c)(4)(vii)
<b>SF279:</b>	28
<b>DD350:</b>	C7
<b>Source:</b>	CO
<b>Format:</b>	Integer
<b>Length:</b>	3
<b>Required:</b>	Mandatory when required, otherwise not permitted
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently collected; PEC approved

**10E Pre-Award Synopsis Requirement**

**ElementNo:** 10E  
**Name:** Pre-award Synopsis Requirement  
**DEName:** Synopsis  
**Derivation:** None  
**Definition:** A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed.  
**Instruction:** Report one of the following codes based on the synopsis requirements of FAR Subpart 5.2.  
**FAR/DFARS:** FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603; DFARS 253.204-70(c)(4)(i); DFARS 253.204-70(c)(4)(ii)  
**SF279:** 23  
**DD350:** C1; C2  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:**  
Y Synopsized Synopsized in accordance with FAR 5.2  
N Not Synopsized  
**FPDS Legacy:** Currently collected; PEC approved

**10F Synopsis Waiver Exception**

**ElementNo:** 10F  
**Name:** Synopsis Waiver Exception  
**DEName:** Synopsis\_Exception  
**Derivation:** None  
**Definition:**  
**Instruction:**  
**FAR/DFARS:** FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603; DFARS 253.204-70(c)(4)(i); DFARS 253.204-70(c)(4)(ii)  
**SF279:** 23  
**DD350:** C1; C2  
**Source:** CO  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory if 10E is No.  
**Access Restricted:** No  
**Values:**  
Y Not Synopsized under the SBA/OFPP Waiver Pilot Program The agency is participating in the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in the FAR Subpart 5.2 when agencies acquire services with an anticipated value between \$25,000 and \$100,000 using small businesses set-asides. If the acquisition is subject to the Small Business Competitive Demonstration Test Program, then this code cannot be used.

N Not Applicable

**FPDS Legacy:** Currently collected; PEC approved**10G Alternative Advertising****ElementNo:** 10G**Name:** Alternative Advertising**DEName:** Alt\_Advertising**Derivation:** None**Definition:** Indicates whether the contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201 (currently, by using FedBizOpps).**Instruction:** Enter Y if the contracting officer used methods in addition to or in place of those required by FAR 5.201 to advertise the requirement. Otherwise enter N.**FAR/DFARS:****SF279:****DD350:****Source:** CO**Format:** Boolean**Length:** 1**Required:** Optional**Access Restricted:** No**Values:** NA

Y Yes The contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201.

N No The contracting officer did not use methods to advertise the requirement other than the advertising that is required by FAR 5.201.

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended**10H Commercial Item Acquisition Procedures****ElementNo:** 10H**Name:** Commercial Item Acquisition Procedures**DEName:** Comm\_Item\_Acq**Derivation:** None**Definition:** Designates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.**Instruction:** Report this code if the contract action is for a commercial item procured pursuant to the procedures in FAR Part 12 (Acquisition of Commercial Items) and clause 52.212-4 was included in the contract.**FAR/DFARS:** FAR 4.601(d)(5); FAR 12; FAR 52.212-4; DFARS 253.204-70(c)(4)(xiv)**SF279:** 14**DD350:** C14**Source:** CO**Format:** Boolean

**Length:** 1  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:**  
 Y Yes Report this code if the procedures in FAR Part 12 were used in conjunction with FAR Part 13, FAR Part 14, or FAR Part 15.  
 N No Report this code if Y does not apply.  
**FPDS Legacy:** Currently collected; PEC approved

## 10J Commercial Item Test Program

**ElementNo:** 10J  
**Name:** Commercial Item Test Program  
**DEName:** Comm\_Item\_Test\_Program  
**Derivation:** Derived from Data Elements "Ultimate Contract Value", "Contingency, Humanitarian, or Peacekeeping Operation", "Competition Procedures", Reason Not Competed", and "Commercial Item Acquisition Procedures"  
**Definition:** Designates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 f or acquisitions above the Simplified Acquisition Threshold and below \$5,000,000.  
**Instruction:** None  
**FAR/DFARS:** FAR 12; FAR 13.5; FAR 52.212; DFARS 253.204-70(b)(14)(iv)  
**SF279:** 25 Code E  
**DD350:** B14 Code D  
**Source:** FPDS-NG  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Yes FPDS-NG will return Yes if (Competition Procedures = Simplified Acquisition Procedures - Competitive or Reason Not Competed = Simplified Acquisition Procedures - Non-Competitive) and Commercial Item Acquisition Procedures = Yes, and ((Ultimate Contract Value > \$100,000 and Contingency, Humanitarian, or Peacekeeping Operation is blank) or (Ultimate Contract Value > \$200,000 and Contingency, Humanitarian, or Peacekeeping Operation is not blank)) and Ultimate Contract Value <= \$5,000,000.  
 N Yes FPDS-NG will return No if Yes does not apply.  
**FPDS Legacy:** Currently collected; PEC approved

## 10K Small Business Competitiveness Demonstration Program

**ElementNo:** 10K  
**Name:** Small Business Competitiveness Demonstration Program  
**DEName:** Demonstration\_Program  
**Derivation:** Derived from Data Elements "Contracting Agency Code", "Business Types", "NAICS", "Referenced PIID", and "IDV Type" based on rules defined in FAR 19.10

<b>Definition:</b>	Indicates whether the contract was awarded to a US 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.	
<b>Instruction:</b>	None	
<b>FAR/DFARS:</b>	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)	
<b>SF279:</b>	42	
<b>DD350:</b>	D9	
<b>Source:</b>	FPDS-NG	
<b>Format:</b>	Boolean	
<b>Length:</b>	1	
<b>Required:</b>	System Generated	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
Y	Yes	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.
N	Yes	FPDS-NG will return No if Yes does not apply.
<b>FPDS Legacy:</b>	Currently collected; PEC approved	
<b>Note:</b>	This element may prove to not be derivable. In that event, the source will be CO.	

## 10L A-76 (Fair Act) Action

<b>ElementNo:</b>	10L	
<b>Name:</b>	A-76 (FAIR Act) Action	
<b>DEName:</b>	A76	
<b>Derivation:</b>	None	
<b>Definition:</b>	Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.	
<b>Instruction:</b>	Enter Y if the contract action resulted from an A-76/Fair Act competitive sourcing process, otherwise enter N.	
<b>FAR/DFARS:</b>		
<b>SF279:</b>		
<b>DD350:</b>		
<b>Source:</b>	CO	
<b>Format:</b>	Boolean	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory for Services Stand Alone Contract, not permitted otherwise.	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
Y	Yes	
N	No	
<b>FPDS Legacy:</b>	PEC and Re-Engineering Program Office recommended	

## 11 Preference Programs

### 11A Contracting Officer's Determination of Business Size

<b>ElementNo:</b>	11A	
<b>Name:</b>	Contracting Officer's Determination of Business Size	
<b>DEName:</b>	CO_Determination_Bus_Size	
<b>Derivation:</b>	None	
<b>Definition:</b>	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.	
<b>Instruction:</b>	Report the Contracting Officer's determination of whether the selected contractor is a small business for this contract.	
<b>FAR/DFARS:</b>	FAR 19	
<b>SF279:</b>		
<b>DD350:</b>		
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
S	Small Business	The Contracting Officer determines that the awardee is a small business for this procurement.
O	Other than Small Business	Enter O, if it is other than small business.
<b>FPDS Legacy:</b>	PEC recommended	

### 11B Subcontracting Plan

<b>ElementNo:</b>	11B	
<b>Name:</b>	<b>Subcontracting Plan</b>	
<b>DEName:</b>	Subcontract_Plan	
<b>Derivation:</b>	None	
<b>Definition:</b>	Subcontracting plan requirement. (See FAR Part 19.702)	
<b>Instruction:</b>	Report the code for the subcontracting requirement.	
<b>FAR/DFARS:</b>	FAR 19.702; DFARS 253.204-70(d)(4)(vii)	
<b>SF279:</b>	34	
<b>DD350:</b>	D8	
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
A	Plan Not Included - No Subcontracting Possibilities	A Subcontracting Plan was not included in the contract because subcontracting possibilities do not exist (FAR 19.705-2(c))

B	Plan Not Required	No Subcontracting Plan was required. (Ex. The action did not meet the dollar thresholds in FAR 19.702(a))
C	Plan Required - Incentive Not Included	Includes a Subcontracting Plan, but does not include additional incentives (FAR 19.702(a) and FAR 19.708(c))
D	Plan Required - Incentive Included	Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c) and DFARS 219.708(c))

**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

**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)(iv)(C)

**SF279:** 33D; 33E

**DD350:** D4C

**Source:** CO

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

**Length:** 2

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

## 11D Reason Not Awarded to Small Disadvantaged Business

**ElementNo:** 11D

**Name:** Reason Not Awarded to Small Disadvantaged Business

**DEName:** Reason\_Not\_SDB

**Derivation:** None

**Definition:** If contract was not awarded to a Small Disadvantaged Business (SDB), this designates the reason.

**Instruction:** If the DUNS number or the CAGE code is for a business that is not a small disadvantaged business, enter the code that best explains why a small disadvantaged business was not selected.

**FAR/DFARS:** DFARS 253.204-70(d)(4)(ii)

**SF279:**

**DD350:** D2

**Source:** CO

**Format:** String  
**Length:** 1  
**Required:** Mandatory for DOD is the contracting agency, otherwise not permitted.  
**Access Restricted:** No

**Values:**

A	No Known SDB Source	
B	SDB Not Solicited	There was a known SDB source, but it was not solicited.
C	SDB Solicited and No Offer Received	An SDB was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity requirement so it received a separate award for the quantity offered.
D	SDB Solicited and Offer was Not Low	An SDB offer was not the low or most advantageous offer or an SDB was not willing to accept award of a partial small business set-aside portion of an action at the price offered by the Government.
Z	Other Reason	An SDB did not receive the award for any other reason.

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

## 11E Reason Not Awarded to a Small Business

**ElementNo:** 11E  
**Name:** Reason Not Awarded to Small Business  
**DEName:** Reason\_Not\_SB  
**Derivation:** None  
**Definition:** If contract was not awarded to a small business, this designates a reason.  
**Instruction:** If the Contracting Officer's Determination of Business Size is 'Other Than A Small Business', enter the code that best explains why a small business was not selected.

**FAR/DFARS:** DFARS 253.204-70(d)(4)(iii)

**SF279:**

**DD350:** D3  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Mandatory for DOD is the contracting agency, otherwise not permitted.  
**Access Restricted:** No

**Values:**

A	No Known SB Source	
B	SB Not Solicited	There was a known small business source, but it was not solicited.
C	SB Solicited and No Offer Received	A small business concern was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity requirement so it received a separate award for the quantity offered.
D	SB Solicited and Offer was Not Low	A small business offer was not the low or most advantageous offer or a small business concern was not willing to accept award of a set-aside portion of an action at the price offered by the Government.
Z	Other Reason	A small business did not receive the award for any other reason.

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

## 12 Transaction Information

### 12A IDV Type

<b>ElementNo:</b>	12A	
<b>Name:</b>	<b>IDV Type</b>	
<b>DEName:</b>	IDV_Type	
<b>Derivation:</b>	None	
<b>Definition:</b>	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).	
<b>Instruction:</b>	Enter the code that identifies the type of IDV being loaded.	
<b>FAR/DFARS:</b>	FAR16; FAR38; DFARS 253.204-70(b)(13)(i)	
<b>SF279:</b>	9	
<b>DD350:</b>	B13A	
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory unless Award Type or Reason for Modification is completed	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
A	GWAC	Enter this code for the initial load of an IDV that is a Government-Wide Agency Contract (GWAC) approved by OMB.
B	IDC	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 or Multi-Agency Contract.
C	FSS	Enter this code for the initial load of an IDV that is a GSA or VA Federal Supply Schedule (FSS)
D	BOA	Enter this code for the initial load of an IDV that is a Basic Ordering Agreement (BOA)
E	BPA	Enter this code for the initial load of an IDV that is a Blanket Purchase Agreement (BPA)
F	Multi-Agency Contract	Enter this code for the initial load of an IDV that is a task-order or delivery-order contract that may be used by multiple agencies pursuant to the Economy Act.
<b>FPDS Legacy:</b>	Currently collected under Type of Contract Action; PEC approved	

### 12B Award Type

<b>ElementNo:</b>	12B
<b>Name:</b>	<b>Award Type</b>
<b>DEName:</b>	Award_Type
<b>Derivation:</b>	None
<b>Definition:</b>	The type of award being entered by this transaction. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls, and Stand-Alone Contracts (SAC).
<b>Instruction:</b>	Enter the code that describes.
<b>FAR/DFARS:</b>	DFARS 253.204-70(b)(13)(i)
<b>SF279:</b>	9
<b>DD350:</b>	B13A

**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Mandatory unless IDV Type or Reason for Modification is completed  
**Access Restricted:** No  
**Values:**  
 A BPA Call Enter this code for an award that is a call against a BPA  
 B Purchase Order Enter this code for an award that is a Purchase Order (PO)  
 C Delivery Order Enter this code for an award that is a Delivery Order or Task Order under an IDV  
 D Stand Alone Contract (SAC) Enter this code for an award that is a definitive Stand-Alone Contract (SAC)  
**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  
**Derivation:** None  
**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:** DFAR 204.670-1(b)(7); DFARS 253.204-70(b)(13)(iv)  
**SF279:** 9  
**DD350:** B13D  
**Source:** CO  
**Format:** String  
**Length:** 1  
**Required:** Mandatory unless IDV Type or Award Type is completed  
**Access Restricted:** No  
**Values:**  
 A Additional Work (new agreement, FAR part 6 applies)  
 B Supplemental Agreement for work within scope  
 C Funding Only Action  
 D Change Order  
 E Terminate for Default (complete or partial)  
 F Terminate for Convenience (complete or partial)  
 G Exercise an Option  
 H Definitize Letter Contract  
 J Novation Agreement  
 K Close Out  
 L Definitize Change Order  
 M Other Administrative Action  
**FPDS Legacy:** Currently collected; PEC approved

## 12D Record Type

**ElementNo:** 12D  
**Name:** Record Type  
**DEName:** Record\_Type

**Derivation:** None

**Definition:** The type of record being entered by this transaction. Types of records include IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Subcontracting (S), Subcontracting Continuation (N), Agency Office (G), and Offset Officer (O).

**Instruction:** Enter the code that describes the type of the record.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 1

**Required:** Mandatory

**Access Restricted:** No

**Values:**

I	IDV	Enter this code for adding an IDV Transaction
A	Award	Enter this code for adding an Award Transaction
M	Modification	Enter this code for adding a Modification Transaction
C	Change	Enter this code for Change Transaction
D	Delete	Enter this code for Delete Transaction
V	Void	Enter this code for Void Transaction
S	Subcontracting	Enter this code for adding a Subcontracting Transaction
N	Subcontracting Continuation	Enter this code for adding a Subcontracting Continuation Transaction
G	Agency Office	Enter this code for adding an Agency Office Transaction
O	Offset Officer	Enter this code for adding an Offset Officer Transaction

**FPDS Legacy:** Currently not collected; PEC recommended

# Proposed FPDS-NG Contractor Data

## 13 Contractor Data

### 13A Contractor's TIN

<b>ElementNo:</b>	13A
<b>Name:</b>	<b>Contractor's TIN</b>
<b>DEName:</b>	Contractor_TIN
<b>Derivation:</b>	Look up in CCR: Data Elements, 'TIN – Taxpayer Identification Number' or 'Social Security Number'
<b>Definition:</b>	The taxpayer identification number of the contractor providing the product or service. It may be the Social Security Number of the contractor.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	DFARS 253.204-70(b)(5)(ii)(F)
<b>SF279:</b>	37
<b>DD350:</b>	B5F
<b>Source:</b>	CCR
<b>Format:</b>	See CCR Data Element Business Rules
<b>Length:</b>	See CCR Data Element Business Rules
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	Yes
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 13B Number of Employees

<b>ElementNo:</b>	13B
<b>Name:</b>	<b>Number of Employees</b>
<b>DEName:</b>	Number_of_Employees
<b>Derivation:</b>	Lookup in CCR: Data Element, 'Number of Employees'
<b>Definition:</b>	The contractor's business size in terms of number of employees.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 52.219; DFARS 253.204-70(d)(4)(ix)
<b>SF279:</b>	45
<b>DD350:</b>	D10
<b>Source:</b>	CCR
<b>Format:</b>	See CCR Data Element Business Rules
<b>Length:</b>	See CCR Data Elements Business Rules
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently collected as Size of Small Business; PEC approved

**13C Annual Revenue**

**ElementNo:** 13C  
**Name:** Annual Revenue  
**DEName:** Annual\_Revenue  
**Derivation:** Look up in CCR: Data Elements 'Annual Revenue'  
**Definition:** The contractor's average annual gross revenue.  
**Instruction:** None  
**FAR/DFARS:** FAR 52.219; DFARS 253.204-70(d)(4)(ix)  
**SF279:** 45  
**DD350:** D10  
**Source:** CCR  
**Format:** See CCR Data Element Business Rules  
**Length:** See CCR Data Element Business Rules  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected as Size of Small Business; PEC approved

**13D Registration Date**

**ElementNo:** 13D  
**Name:** Registration Date  
**DEName:** Registration\_Date  
**Derivation:** Look up in CCR: Data Elements 'Registration Date'  
**Definition:** Date the initial registration was submitted.  
**Instruction:** None  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CCR  
**Format:** See CCR Data Element Business Rules  
**Length:** See CCR Data Element Business Rules  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Previously not collected

**13E Renewal Date**

**ElementNo:** 13E

**Name:** **Renewal Date**  
**DEName:** Renewal\_Date  
**Derivation:** Look up in CCR: Data Elements 'Expiration Date'  
**Definition:** Date the registration will expire.  
**Instruction:** None  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CCR  
**Format:** See CCR Data Element Business Rules  
**Length:** See CCR Data Element Business Rules  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Previously not collected

### 13F Organizational Type

**ElementNo:** 13F  
**Name:** **Organizational Type**  
**DEName:** Organizational\_Type  
**Derivation:** Look up in CCR: Data Element 'Organizational Type'  
**Definition:** The type of the organization.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)  
**SF279:**  
**DD350:** B5E  
**Source:** CCR  
**Format:** String (See CCR Data Element Business Rules)  
**Length:** 2 (See CCR Data Element Business Rules)  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**

2J	Sole Proprietorship / Individual
2K	Partnership
2L	Corporate Entity (Not Tax Exempt)
8H	Corporate Entity (Tax Exempt)
CY	Foreign Government
X6	International Organization
ZZ	Other

**FPDS Legacy:** Previously not collected

**13G Country of Incorporation**

<b>ElementNo:</b>	13G
<b>Name:</b>	<b>Country of Incorporation</b>
<b>DEName:</b>	Country_of_Incorporation
<b>Derivation:</b>	Look up in CCR: Data Element, 'Country of Incorporation'.
<b>Definition:</b>	Identifies the country of incorporation. Full 3character ISO3166 standard country code, no spaces. Mandatory for profiles incorporated in a foreign territory and not in the USA.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CCR
<b>Format:</b>	String (See CCR Data Element Business Rules)
<b>Length:</b>	3 (See CCR Data Element Business Rules)
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	See CCR Data Elements Business Rules.
<b>FPDS Legacy:</b>	Currently collected; PEC approved.

**13H Parent's DUNS Number**

<b>ElementNo:</b>	13H
<b>Name:</b>	<b>Parent's DUNS Number</b>
<b>DEName:</b>	Parent_DUNS_Number
<b>Derivation:</b>	Look up in CCR: Data Element, 'Parent DUNS number'.
<b>Definition:</b>	The name of the common parent of the affiliated group if the contractor receiving the award is a member of an affiliated group of corporations that files its Federal income tax returns on a consolidated basis.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); DFARS 253.204-70(b)(5)(ii)(H)
<b>SF279:</b>	38
<b>DD350:</b>	B5H
<b>Source:</b>	CCR
<b>Format:</b>	See CCR Data Element Business Rules
<b>Length:</b>	See CCR Data Element Business Rules
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	Yes
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

**13I Local Government**

<b>ElementNo:</b>	13I
-------------------	-----

**Name:** Local Government

**DEName:** Local\_Government

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

Y	Local Government
N	Other than Local Government

**FPDS Legacy:** PEC recommended

## 13J State Government

**ElementNo:** 13J

**Name:** State Government

**DEName:** State\_Government

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

Y	State Government
N	Other than State Government

**FPDS Legacy:** PEC recommended

### 13K Federal Government

**ElementNo:** 13K  
**Name:** Federal Government  
**DEName:** Federal\_Government  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
Y Federal Government  
N Other than Federal Government  
**FPDS Legacy:** PEC recommended

### 13L Tribal Government

**ElementNo:** 13L  
**Name:** Tribal Government  
**DEName:** Tribal\_Government  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean

**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Tribal Government  
 N Other than Tribal Government  
**FPDS Legacy:** PEC recommended

### 13M Emerging Small Business

**ElementNo:** 13M  
**Name:** Emerging Small Business  
**DEName:** Emerging\_Small\_Business  
**Derivation:** Look up in CCR: Data Element, 'Business Types'.  
**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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Emerging Small Business  
 N Other than Emerging Small Business  
**FPDS Legacy:** PEC recommended

### 13N 8(a) Program Participant

**ElementNo:** 13N  
**Name:** 8(a) Program Participant  
**DEName:** 8(a)\_Program\_Participant  
**Derivation:** Look up in CCR: Data Element, 'Business Types'.  
**Definition:** List characteristic of the contractor such as whether the selected contractor is a 8(a) Program Participant Organization or not. It can be derived from the CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
Y 8(a) Program Participant  
N Other than 8(a) Program Participant  
**FPDS Legacy:** PEC recommended

### 130 Historically Underutilized Business Zone (HUBZone) Firm

**ElementNo:** 130  
**Name:** Historically Underutilized Business Zone (HUBZone) Firm  
**DEName:** HUBZone\_Firm  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
Y Historically Underutilized Business Zone (HUBZone) Firm  
N Other than Historically Underutilized Business Zone (HUBZone) Firm  
**FPDS Legacy:** PEC recommended

### 13P Small Disadvantaged Business

**ElementNo:** 13P  
**Name:** Small Disadvantaged Business  
**DEName:** Small\_Disadvantaged\_Business  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
<b>SF279:</b>	30; 31; 32; 40; 43; 47 (data name ETHNIC)
<b>DD350:</b>	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
<b>Source:</b>	CCR
<b>Format:</b>	Boolean
<b>Length:</b>	1
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Y Small Disadvantaged Business N Other than Small Disadvantaged Business
<b>FPDS Legacy:</b>	PEC recommended

### 13Q Sheltered Workshop (JWOD Provider)

<b>ElementNo:</b>	13Q
<b>Name:</b>	<b>Sheltered Workshop (JWOD Provider)</b>
<b>DEName:</b>	JWOD_Provider
<b>Derivation:</b>	Look up in CCR: Data Element, 'Business Types'.
<b>Definition:</b>	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 CCR data element, 'Business Types'.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
<b>SF279:</b>	30; 31; 32; 40; 43; 47 (data name ETHNIC)
<b>DD350:</b>	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
<b>Source:</b>	CCR
<b>Format:</b>	Boolean
<b>Length:</b>	1
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Y Sheltered Workshop (JWOD Provider) N Other than Sheltered Workshop (JWOD Provider)
<b>FPDS Legacy:</b>	PEC recommended

**13R Historically Black College or University**

**ElementNo:** 13R  
**Name:** **Historically Black College or University**  
**DEName:** Historically\_Black\_College\_Or\_University  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
Y Historically Black College or University  
N Other than Historically Black College or University  
**FPDS Legacy:** PEC recommended

**13S Minority Institution**

**ElementNo:** 13S  
**Name:** **Minority Institution**  
**DEName:** Minority\_Institution  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No

**Values:**

Y Minority Institution  
N Other than Minority Institution

**FPDS Legacy:**

PEC recommended

**13T Educational Institution**

**ElementNo:** 13T

**Name:** Educational Institution

**DEName:** Educational\_Institution

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

Y Educational Institution  
N Other than Educational Institution

**FPDS Legacy:** PEC recommended

**13U Woman Owned Business**

**ElementNo:** 13U

**Name:** Woman Owned Business

**DEName:** Woman\_Owned\_Business

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
           Y            Woman Owned Business  
           N            Other than Woman Owned Business  
**FPDS Legacy:** PEC recommended

### 13V           **Veteran Owned Business**

**ElementNo:** 13V  
**Name:** **Veteran Owned Business**  
**DEName:** Veteran\_Owned\_Business  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
           Y            Veteran Owned Business  
           N            Other than Veteran Owned Business  
**FPDS Legacy:** PEC recommended

### 13W           **Service-Related Disabled Veteran Owned Business**

**ElementNo:** 13W  
**Name:** **Service-Related Disabled Veteran Owned Business**  
**DEName:** Service\_Related\_Disabled\_Veteran\_Owned\_Business  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None

***FAR/DFARS:*** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

***SF279:*** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

***DD350:*** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

***Source:*** CCR

***Format:*** Boolean

***Length:*** 1

***Required:*** System Generated

***Access Restricted:*** No

***Values:***

Y	Service-Related Disabled Veteran Owned Business
N	Other than Service-Related Disabled Veteran Owned Business

***FPDS Legacy:*** PEC recommended

### 13X Minority Owned Business

***ElementNo:*** 13X

***Name:*** Minority Owned Business

***DEName:*** Minority\_Owned\_Business

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

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

***Instruction:*** None

***FAR/DFARS:*** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

***SF279:*** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

***DD350:*** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

***Source:*** CCR

***Format:*** Boolean

***Length:*** 1

***Required:*** System Generated

***Access Restricted:*** No

***Values:***

Y	Minority Owned Business
N	Other than Minority Owned Business

***FPDS Legacy:*** PEC recommended

### 13Y American Indian Owned Business

***ElementNo:*** 13Y

***Name:*** American Indian Owned Business

**DEName:** American\_Indian\_Owned\_Business

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

Y	American Indian Owned Business
N	Other than American Indian Owned Business

**FPDS Legacy:** PEC recommended

## 13Z Asian-Pacific American Owned Business

**ElementNo:** 13Z

**Name:** Asian-Pacific American Owned Business

**DEName:** Asian\_Pacific\_American\_Owned\_Business

**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required:** System Generated

**Access Restricted:** No

**Values:**

Y	Asian-Pacific American Owned Business
N	Other than Asian-Pacific American Owned Business

**FPDS Legacy:** PEC recommended

**13AA Black American Owned Business**

<b>ElementNo:</b>	13AA
<b>Name:</b>	<b>Black American Owned Business</b>
<b>DEName:</b>	Black_American_Owned_Business
<b>Derivation:</b>	Look up in CCR: Data Element, 'Business Types'.
<b>Definition:</b>	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 CCR data element, 'Business Types'.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
<b>SF279:</b>	30; 31; 32; 40; 43; 47 (data name ETHNIC)
<b>DD350:</b>	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
<b>Source:</b>	CCR
<b>Format:</b>	Boolean
<b>Length:</b>	1
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Y Black American Owned Business N Other than Black American Owned Business
<b>FPDS Legacy:</b>	PEC recommended

**13BB Hispanic American Owned Business**

<b>ElementNo:</b>	13BB
<b>Name:</b>	<b>Hispanic American Owned Business</b>
<b>DEName:</b>	Hispanic_American_Owned_Business
<b>Derivation:</b>	Look up in CCR: Data Element, 'Business Types'.
<b>Definition:</b>	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 CCR data element, 'Business Types'.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
<b>SF279:</b>	30; 31; 32; 40; 43; 47 (data name ETHNIC)
<b>DD350:</b>	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
<b>Source:</b>	CCR
<b>Format:</b>	Boolean
<b>Length:</b>	1

**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Hispanic American Owned Business  
 N Other than Hispanic American Owned Business  
**FPDS Legacy:** PEC recommended

### 13CC Native American Owned Business

**ElementNo:** 13CC  
**Name:** Native American Owned Business  
**DEName:** Native\_American\_Owned\_Business  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Native American Owned Business  
 N Other than Native American Owned Business  
**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  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Subcontinent Asian (Asian- Indian) American Owned Business  
 N Other than Subcontinent Asian (Asian- Indian) American Owned Business  
**FPDS Legacy:** PEC recommended

**13EE Nonprofit Organization**

**ElementNo:** 13EE  
**Name:** Nonprofit Organization  
**DEName:** Nonprofit\_Organization  
**Derivation:** Look up in CCR: 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 CCR data element, 'Business Types'.  
**Instruction:** None  
**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)  
**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)  
**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11  
**Source:** CCR  
**Format:** Boolean  
**Length:** 1  
**Required:** System Generated  
**Access Restricted:** No  
**Values:**  
 Y Nonprofit Organization  
 N Other than Nonprofit Organization  
**FPDS Legacy:** PEC recommended

**13FF Very Small Business**

**ElementNo:** 13FF  
**Name:** Very Small Business  
**DEName:** Very\_Small\_Business  
**Derivation:** Look up in CCR: Data Element, 'Business Types'.  
**Definition:** List characteristic of the contractor such as whether the selected contractor is a Very Small Business Organization or not. It can be derived from the CCR data element, 'Business Types'.

<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)
<b>SF279:</b>	30; 31; 32; 40; 43; 47 (data name ETHNIC)
<b>DD350:</b>	B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11
<b>Source:</b>	CCR
<b>Format:</b>	Boolean
<b>Length:</b>	1
<b>Required:</b>	System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Y Very Small Business N Other than Very Small Business
<b>FPDS Legacy:</b>	PEC recommended

# Proposed FPDS-NG Contracting Office and Funding Office Data

## 14 Contracting Office and Funding Office Data

### 14A Contracting/Funding Agency Code

<b>ElementNo:</b>	14A
<b>Name:</b>	<b>Contracting/Funding Agency Code</b>
<b>DEName:</b>	Contracting_or_Funding_Agency_Code
<b>Derivation:</b>	Initialize from login information for real time transactions
<b>Definition:</b>	The FIPS Pub. 95 code for the agency of the contracting or funding office that executed or is otherwise responsible for the transaction.
<b>Instruction:</b>	Enter the code from FIPS Pub. 95 that identifies the agency of the contracting or funding office.
<b>FAR/DFARS:</b>	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)
<b>SF279:</b>	1
<b>DD350:</b>	A3A; B1B
<b>Source:</b>	Agency Administrator or FPDS-NG (for direct key entry, user profile is the source)
<b>Format:</b>	String
<b>Length:</b>	4
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Must be a valid code from the FPDS-NG Agency Code Table
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 14B Contracting/Funding Office Code

<b>ElementNo:</b>	14B
<b>Name:</b>	<b>Contracting/Funding Office Code</b>
<b>DEName:</b>	Contracting_or_Funding_Office_Code
<b>Derivation:</b>	Initialize from login information for real time transactions
<b>Definition:</b>	The agency supplied code of the contracting or funding office that executes the transaction.
<b>Instruction:</b>	If the default code is not appropriate, enter the code for the contracting or funding office that executed or is otherwise responsible for the transaction.
<b>FAR/DFARS:</b>	FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)
<b>SF279:</b>	6
<b>DD350:</b>	A3B
<b>Source:</b>	Agency Administrator or FPDS-NG (for direct key entry, user profile is the source)
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 6 characters)

<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	Must be a valid code from the FPDS-NG Contracting Office Code Table
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

## 14C Contracting/Funding Office Name

<b>ElementNo:</b>	14C
<b>Name:</b>	<b>Contracting/Funding Office Name</b>
<b>DEName:</b>	Contracting_Or_Funding_Office_Name
<b>Derivation:</b>	None
<b>Definition:</b>	The plain text name of the contracting or funding office.
<b>Instruction:</b>	Enter the name of the contracting or funding office.
<b>FAR/DFARS:</b>	DFARS 253.204-70a)(iv)
<b>SF279:</b>	
<b>DD350:</b>	A4
<b>Source:</b>	Agency Administrator
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 100 characters)
<b>Required:</b>	Mandatory
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently on DD350, but not stored; PEC recommended

## 14D Region Code

<b>ElementNo:</b>	14D
<b>Name:</b>	<b>Region Code</b>
<b>DEName:</b>	Region_Code
<b>Derivation:</b>	None
<b>Definition:</b>	The area specific code for each region.
<b>Instruction:</b>	Enter the specific regional code for the area.
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	Agency Administrator
<b>Format:</b>	String
<b>Length:</b>	2
<b>Required:</b>	Optional
<b>Access Restricted:</b>	No
<b>Values:</b>	NA

*FPDS Legacy:* Currently collected; PEC approved

## 14E Contracting/Funding Office Start Date

*ElementNo:* 14E  
*Name:* **Contracting/Funding Office Start Date**  
*DEName:* Contracting\_Or\_Funding\_Office\_Start\_Date  
*Derivation:* None.  
*Definition:* The start date of all actions performed by the contracting office. Start date is the earliest date the data may be used (i.e., contracting office came into existence or effective date for a change in the data.  
*Instruction:* Enter the start date of all transactions performed by the contracting office.  
*FAR/DFARS:*  
*SF279:*  
*DD350:*  
*Source:* Agency Administrator  
*Format:* Date (YYYYMMDD)  
*Length:* 8  
*Required:* Mandatory  
*Access Restricted:* No  
*Values:* NA  
*FPDS Legacy:* Currently collected; PEC approved

## 14F Contracting/Funding Office End Date

*ElementNo:* 14F  
*Name:* **Contracting/Funding Office End Date**  
*DEName:* Contracting\_Or\_Funding\_Office\_End\_Date  
*Derivation:* None  
*Definition:* The last date the data may be used (i.e., contracting office goes out of existence or effective date for a change that makes this record obsolete).  
*Instruction:* Enter the date originally given to end the contract.  
*FAR/DFARS:*  
*SF279:*  
*DD350:*  
*Source:* Agency Administrator  
*Format:* Date (YYYYMMDD)  
*Length:* 8  
*Required:* Mandatory  
*Access Restricted:* No  
*Values:* NA  
*FPDS Legacy:* Currently collected; PEC approved

**14G          Is Contracting Office**

**ElementNo:** 14G  
**Name:** **Is Contracting Office**  
**DEName:** Is\_Contracting\_Office  
**Derivation:** None  
**Definition:** Indicates whether this is a contracting office or not.  
**Instruction:** Enter yes if this is a contracting office, otherwise enter no.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** Agency Administrator  
**Format:** Boolean  
**Length:** 1  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:**  
     Y                    Yes                    Report Y if this is a contracting office.  
     N                    No                     Report N if this is not a contracting office.  
**FPDS Legacy:** Currently not collected; PEC recommended

# Proposed FPDS-NG Subcontracting Data

## 15 Subcontracting Data

### 15A Date Submitted

**ElementNo:** 15A  
**Name:** Date Submitted  
**DEName:** Date\_Submitted  
**Derivation:** System generated - system date stamp when the transaction is accepted by FPDS-NG  
**Definition:** The date that the transaction was validated and accepted by FPDS-NG.  
**Instruction:** None  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS-NG  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

### 15B Reporting Period

**ElementNo:** 15B  
**Name:** Reporting Period  
**DEName:** Reporting\_Period  
**Derivation:** None  
**Definition:** The Federal fiscal year that all contractual details are recorded.  
**Instruction:** Report the four-digits that identify the Federal fiscal year of the period for which the report is submitted.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** Integer  
**Length:** 4  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**15C Type of Report**

<b>ElementNo:</b>	15C	
<b>Name:</b>	<b>Type of Report</b>	
<b>DEName:</b>	Type_of_Report	
<b>Derivation:</b>	None	
<b>Definition:</b>	The type of report that is being submitted.	
<b>Instruction:</b>	Report the applicable code.	
<b>FAR/DFARS:</b>		
<b>SF279:</b>		
<b>DD350:</b>		
<b>Source:</b>	CO	
<b>Format:</b>	Integer	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
1	Regular	Report code 1 (REGULAR) if this submission represents a regular subcontract report submitted by the reporting organization.
2	Final	Report code 2 (FINAL) if this submission represents the final report submitted by the reporting organization. Code 2 (FINAL) should be reported only if the reporting organization has indicated that it has completed all contracts containing subcontracting plans awarded by the agency to which it is reporting.
3	Revised	Report code 3 (REVISED) if this submission represents a revision to a previously reported subcontract report.
<b>FPDS Legacy:</b>	Currently collected; PEC approved	

**15D Report Submitted As**

<b>ElementNo:</b>	15D	
<b>Name:</b>	<b>Report Submitted As</b>	
<b>DEName:</b>	Report_Submitted_As	
<b>Derivation:</b>	None	
<b>Definition:</b>	Identifies the reporting organization as a prime contractor, subcontractor, or both.	
<b>Instruction:</b>	Report whether the reporting organization is reporting as a P (Prime Contractor), S (Subcontractor) or B (Both).	
<b>FAR/DFARS:</b>		
<b>SF279:</b>		
<b>DD350:</b>		
<b>Source:</b>	CO	
<b>Format:</b>	String	
<b>Length:</b>	1	
<b>Required:</b>	Mandatory	
<b>Access Restricted:</b>	No	

**Values:**

P	Prime Contractor
S	Subcontractor
B	Both

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

**15E Type of Plan**

**ElementNo:** 15E

**Name:** Type of Plan

**DEName:** Type\_of\_Plan

**Derivation:** None

**Definition:** Details the type of plan to be added in the contract/order.

**Instruction:** Report the applicable code.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 1

**Required:** Mandatory

**Access Restricted:** No

**Values:**

A	Individual	Report code A (Individual) if this is a summary subcontract report that represents the reporting organization's subcontracting activity under an individual Subcontracting Plan.
C	Commercial	Report code C (Commercial) if this is a summary subcontract report that Represents the reporting organizations subcontracting activity under an Approved Commercial Products Plan.

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

**15F Commercial Percent**

**ElementNo:** 15F

**Name:** Commercial Percent

**DEName:** Commercial\_Percent

**Derivation:** None

**Definition:** Determines the percentage of the dollars on this report attribute to this agency.

**Instruction:** If plan is a COMMERCIAL Plan (data element 15E) specify the percentage of the dollars on this report attribute to this agency. Examples of percent are: 100% as 100.0, 50% as 50.0, and 60.5% as 60.5.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Percent (Format is NNN.N or percent to the nearest tenth.)

**Length:** 5  
**Required:** Mandatory if Type of Plan is a Commercial plan.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15G Contractor's Major Product or Service Lines

**ElementNo:** 15G  
**Name:** Contractor's Major Product or Service Lines  
**DEName:** Contractors\_Major\_Product\_or\_Service\_Lines  
**Derivation:** None  
**Definition:** The major product or service lines for the contractor.  
**Instruction:** Report the major product or service lines of the reporting organization. Only include one product or service per line. Do not report the Standard Industrial Classification (SIC), North American Industry Classification System (NAICS), or Product and Service (PSC) codes.

### FAR/DFARS:

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

**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 30 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15H Small Business Concerns - Dollars

**ElementNo:** 15H  
**Name:** Small Business Concerns - Dollars  
**DEName:** Small\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to small business concerns.  
**Instruction:** Report the cumulative fiscal dollars for subcontract awards to small business concerns (including Women-Owned Small Businesses, Veteran-Owned Businesses, Service Disabled Veteran-Owned Small Businesses, HUBZone Small Businesses) made by the reporting organization.

### 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

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

## 15I Large Business Concerns - Dollars

**ElementNo:** 15I

**Name:** Large Business Concerns - Dollars

**DEName:** Large\_Business\_Concerns\_Dollars

**Derivation:** None

**Definition:** The cumulative amount for subcontract awards to large business concerns.

**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to large business concerns made by reporting organization.

**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

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA.

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

## 15J Total Subcontract Awards

**ElementNo:** 15J

**Name:** Total Subcontract Awards

**DEName:** Total\_Subcontract\_Awards

**Derivation:** Derived from data elements 15H and 15I.

**Definition:** The grand total of all subcontracts (includes all small business and large business concerns).

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** FPDS-NG

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

**Length:** 20  
**Required:** System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15K Small Disadvantaged Business (SDB) Concerns - Dollars

**ElementNo:** 15K  
**Name:** Small Disadvantaged Business Concerns - Dollars  
**DEName:** Small\_Disadvantaged\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** Amount goes to Small Disadvantaged Business ses that directly affect them within that fiscal year.  
**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to small disadvantaged business concerns made by the reporting organization.

### **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  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA.  
**FPDS Legacy:** Currently collected; PEC approved

## 15L Small Disadvantaged Business Breakout

**ElementNo:** 15L  
**Name:** Small Disadvantaged Business Breakout  
**DEName:** Small\_Disadvantaged\_Business\_Breakout  
**Derivation:** None  
**Definition:** Defines the breakout of the Small Disadvantaged Business requirements. This is required for contracts with subcontracting plans awarded from solicitations issued on or after 1/1/1999.  
**Instruction:** Report the applicable code as shown. N is used for no requirement. S is used for some of the subcontracting plans and A is used for all subcontracting plans that call for SDB Breakout.

### **FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO  
**Format:** String  
**Length:** 1

<b>Required:</b>	Optional	
<b>Access Restricted:</b>	No	
<b>Values:</b>		
N	None	No requirement for an SDB breakout under the subcontracting plan(s).
S	Some	Some of the subcontracting plan(s) call for an SDB breakout.
A	All	All of the subcontracting plans call for SDB breakout
<b>FPDS Legacy:</b>	Currently collected; PEC approved	

## 15M Major NAICS Group

<b>ElementNo:</b>	15M
<b>Name:</b>	<b>Major NAICS Group</b>
<b>DEName:</b>	Major_NAICS_Group
<b>Derivation:</b>	None
<b>Definition:</b>	The North American Industry Classification System (NAICS) codes groups designate major sectors of the economies of Mexico, Canada, and the United States.
<b>Instruction:</b>	Report the three-digit NAICS Group code.
<b>FAR/DFARS:</b>	FAR 4.601(b)(4); FAR19.303; DFARS 253.204-70(b)(12)(iv)
<b>SF279:</b>	13
<b>DD350:</b>	B12D
<b>Source:</b>	CO and the NAICS Manual
<b>Format:</b>	String
<b>Length:</b>	3
<b>Required:</b>	Optional
<b>Access Restricted:</b>	No
<b>Values:</b>	NA.
<b>FPDS Legacy:</b>	Currently collected; PEC approved

## 15N NAICS Group Dollars

<b>ElementNo:</b>	15N
<b>Name:</b>	<b>NAICS Group Dollars</b>
<b>DEName:</b>	NAICS_Group_Dollars
<b>Derivation:</b>	None
<b>Definition:</b>	Amount of the subcontract award specific to the Major NAICS Group code.
<b>Instruction:</b>	Report the cumulative fiscal year dollars for subcontract awards made by specific Major NAICS Group code (data element 15M).
<b>FAR/DFARS:</b>	
<b>SF279:</b>	
<b>DD350:</b>	
<b>Source:</b>	CO
<b>Format:</b>	Currency (Dollar value – numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15O Women-Owned Small Business Concerns - Dollars

**ElementNo:** 15O  
**Name:** **Women-Owned Small Business Concerns - Dollars**  
**DEName:** Women\_Owned\_Small\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to woman-owned small business concerns.  
**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to women-owned small business concerns made by the reporting organization.  
**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  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15P Historically Black Colleges and Universities (HBCU) - Dollars

**ElementNo:** 15P  
**Name:** **Historically Black Colleges and Universities - Dollars**  
**DEName:** Historically\_Black\_Colleges\_and\_Universities\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to historically black colleges and universities.  
**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to HBCU's and MI's for contracts awarded with DoD, NASA and Coast Guard.  
**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  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA.  
**FPDS Legacy:** Currently collected; PEC approved

## 15Q HUBZone Small Business Concerns (HUBZone SB) - Dollars

**ElementNo:** 15Q  
**Name:** HUBZone Small Business Concerns - Dollars  
**DEName:** HUBZone\_Small\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to HUBZone small business concerns.  
**Instruction:** Report the cumulative fiscal dollars for subcontract awards to HUBZone small business concerns made by the reporting organization.  
**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  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15R Veteran-Owned Small Business (VOSB) Concerns - Dollars

**ElementNo:** 15R  
**Name:** Veteran-Owned Small Business Concerns - Dollars  
**DEName:** Veteran\_Owned\_Small\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to veteran-owned small business concerns.  
**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to veteran-owned small business concerns made by the reporting organization.  
**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

**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15S Service-Disabled Veteran-Owned Small Business Concerns - Dollars

**ElementNo:** 15S  
**Name:** Service-Disabled Veteran-Owned Small Business Concerns - Dollars  
**DEName:** Service\_Disabled\_Veteran\_Owned\_Small\_Business\_Concerns\_Dollars  
**Derivation:** None  
**Definition:** The cumulative amount for subcontract awards to service-disabled veteran-owned small business concerns.  
**Instruction:** Report the cumulative fiscal year dollars for subcontract awards to service-disabled veteran-owned small business concerns made by the reporting organization.  
**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  
**Required:** Optional  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15T Contractor's Official Who Administers Subcontracting Program – First Name

**ElementNo:** 15T  
**Name:** Contractor's Official Who Administers Subcontracting Program – First Name  
**DEName:** Contractors\_Official\_Who\_Administers\_Subcontracting\_Program\_First\_Name  
**Derivation:** None  
**Definition:** First Name of the Contractor's Official who administers the subcontracting program indicated in the report/project.  
**Instruction:** Report the first name of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** String

**Length:** Variable (Maximum 25 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15U Contractor's Official Who Administers Subcontracting Program – Last Name

**ElementNo:** 15U  
**Name:** Contractor's Official Who Administers Subcontracting Program – Last Name  
**DEName:** Contractors\_Official\_Who\_Administers\_Subcontracting\_Program\_Last\_Name  
**Derivation:** None  
**Definition:** Last Name of the Contractor's Official who administers the subcontracting program indicated in the report/project.  
**Instruction:** Report the last name of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.

### FAR/DFARS:

**SF279:**  
**DD350:**  
**Source:** CO  
**Format:** String  
**Length:** Variable (Maximum 25 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15V Contractor's Official Who Administers Subcontracting Program – Title

**ElementNo:** 15V  
**Name:** Contractor's Official Who Administers Subcontracting Program – Title  
**DEName:** Contractors\_Official\_Who\_Administers\_Subcontracting\_Program\_Title  
**Derivation:** None  
**Definition:** Title of the Contractor's Official who administers the subcontracting program indicated in the report/project.  
**Instruction:** Report the title of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.

### FAR/DFARS:

**SF279:**  
**DD350:**  
**Source:** CO

**Format:** String  
**Length:** Variable (Maximum 25 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 15W Contractor's Official Who Administers Subcontracting Program – Telephone Number

**ElementNo:** 15W  
**Name:** Contractor's Official Who Administers Subcontracting Program – Telephone Number  
**DEName:** Contractors\_Official\_Who\_Administers\_Subcontracting\_Program\_Telephone\_Number  
**Derivation:** None  
**Definition:** Telephone Number of the Contractor's Official who administers the subcontracting program indicated in the report/project.  
**Instruction:** Report the telephone number (area code and number {Do not include FTS or AUTOVON numbers.}) of the prime contractor's administering officer as provided by the reporting organization. The prime contractor's administering officer is the reporting organization's official responsible for administering the subcontracting program.

### **FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 12 characters)

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

# Proposed FPDS-NG Customer Information Data

## 16 Customer Orders Database

### 16A Order Number

**ElementNo:** 16A  
**Name:** Order Number  
**DEName:** Order\_Number  
**Derivation:** None  
**Definition:** The system generated order number.  
**Instruction:** Enter the order number assigned to the order.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS-NG Administrator  
**Format:** String  
**Length:** 15  
**Required:** Mandatory.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

### 16B Staff Member Name

**ElementNo:** 16B  
**Name:** Staff Member Name  
**DEName:** Staff\_Member\_Name  
**Derivation:**  
**Definition:** The name or initial of the staff member doing the work on the project.  
**Instruction:** Indicate the name or initial of the staff member doing the work on the project.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS-NG Administrator  
**Format:** String  
**Length:** Variable (Maximum 50 characters)  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**16C            Date Order Received**

**ElementNo:** 16C  
**Name:** **Date Order Received**  
**DEName:** Date\_Order\_Received  
**Derivation:** None  
**Definition:** The date order was received from agency.  
**Instruction:** Enter the date the order was received from agency.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**16D            Date Order Sent to Programmer**

**ElementNo:** 16D  
**Name:** **Date Order Sent to Programmer**  
**DEName:** Date\_Order\_Sent\_to\_Programmer  
**Derivation:** None  
**Definition:** The date the order was originally submitted to the programmer.  
**Instruction:** Enter the date the order was sent to the programmer.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**16E Date Payment Received**

**ElementNo:** 16E  
**Name:** Date Payment Received  
**DEName:** Date\_Payment\_Received  
**Derivation:** None  
**Definition:** The date payment was received by agency.  
**Instruction:** Enter the date the payment was received.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**16F Date Order Promised For Customer**

**ElementNo:** 16F  
**Name:** Date Order Promised For Customer  
**DEName:** Date\_Order\_Promised\_For\_Customer  
**Derivation:** None  
**Definition:** The date originally promised for delivery of the project to the customer.  
**Instruction:** Enter the date of delivery originally promised to the customer.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

**16G Date Order Sent To Customer**

**ElementNo:** 16G  
**Name:** Date Order Sent To Customer

**DEName:** Date\_Order\_Sent\_To\_Customer  
**Derivation:** None  
**Definition:** Indicates the date the complete order was sent to the customer.  
**Instruction:** Enter the date that the completed task was sent to the customer.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** Date(YYYYMMDD)  
**Length:** 8  
**Required:** Mandatory.  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

## 16H Status of Order

**ElementNo:** 16H  
**Name:** **Status of Order**  
**DEName:** Status\_of\_Order  
**Derivation:** None  
**Definition:** Indicates the status of the current record.  
**Instruction:** Enter the appropriate status code from the list.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** FPDS- NG Administrator  
**Format:** String  
**Length:** 1  
**Required:** Mandatory.  
**Access Restricted:** No  
**Values:**

P	Pending	Report this code if the status of the order is pending.
W	Working	Report this code if the status of the order is working.
C	Cancelled	Report this code if the status of the order is cancelled.
F	Finished	Report this code if the status of the order is finished.

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

## 16I Description of Requirement

**ElementNo:** 16I  
**Name:** **Description of Requirement**  
**DEName:** Description\_of\_Requirement  
**Derivation:** None

**Definition:** A detailed listing of the elements, documents highlighted in the requirements.

**Instruction:** Enter the description of the requirements as mentioned in the statement of work.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** FPDS-NG Administrator

**Format:** String

**Length:** Variable (Maximum 150 characters)

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

## 16J Dollar Amount Received From Customer

**ElementNo:** 16J

**Name:** Dollar Amount Received From Customer

**DEName:** Dollar\_Amount\_Received\_From\_Customer

**Derivation:** None

**Definition:** The complete dollar amount to date received from the customer.

**Instruction:** Enter the complete dollar amount received to date from the customer.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** FPDS-NG Administrator

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

**Length:** 20

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

## 16K Total Actual Cost

**ElementNo:** 16K

**Name:** Total Actual Cost

**DEName:** Total\_Actual\_Cost

**Derivation:** None

**Definition:** Enter the total actual cost in the report.

**Instruction:** Enter the total dollar amount spent to date.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** FPDS-NG Administrator

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

**Length:** 20

**Required:** Mandatory

**Access Restricted:** No

**Values:** NA

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

# Proposed FPDS-NG Offset Officer Data

## 17 Offset Officer Code Report

### 17A Agency's TIN

**ElementNo:** 17A  
**Name:** Agency's TIN  
**DEName:** Agency\_TIN  
**Derivation:** None  
**Definition:** The taxpayer identification number or the employer identification number of the agency.  
**Instruction:** None.  
**FAR/DFARS:**  
**SF279:**  
**DD350:**  
**Source:** Agency Administrator  
**Format:** String  
**Length:** 9  
**Required:** Mandatory  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently collected; PEC approved

# Proposed FPDS-NG Contact Data Elements

## 18 Contact Data Elements

### 18A Contact Title

<b>ElementNo:</b>	18A
<b>Name:</b>	Contact Title
<b>DEName:</b>	Contact_Title
<b>Derivation:</b>	None.
<b>Definition:</b>	The title used by the person. Examples include – Mr., Mrs., Ms., Dr., or Gen.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

### 18B Contact First or Given Name

<b>ElementNo:</b>	18B
<b>Name:</b>	Contact First or Given Name
<b>DEName:</b>	Contact_First_or_Given_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The first (or given) name (or initial) of the person.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

**18C Contact Middle Initial or Name**

<b>ElementNo:</b>	18C
<b>Name:</b>	Contact Middle Initial or Name
<b>DEName:</b>	Contact_Middle_Initial_or_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The middle initial or name of the person.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

**18D Contact Last or Family Name**

<b>ElementNo:</b>	18D
<b>Name:</b>	Contact Last or Family Name
<b>DEName:</b>	Contact_Last_or_Family_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The last or family name of the person.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 25 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

**18E Organization Legal Name**

<b>ElementNo:</b>	18E
<b>Name:</b>	Organization Legal Name

<b>DEName:</b>	Organization_Legal_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The legal name of the organization for the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as legal name of the business.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 120 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

## 18F Doing Business As Name

<b>ElementNo:</b>	18F
<b>Name:</b>	<b>Doing Business As Name</b>
<b>DEName:</b>	Doing_Business_As_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The doing business as name of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as doing business as name.
<b>Instruction:</b>	None
<b>FAR/DFARS:</b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b>SF279:</b>	
<b>DD350:</b>	B5E
<b>Source:</b>	CO, Agency or FPDS-NG Administrator, or CCR
<b>Format:</b>	String
<b>Length:</b>	Variable (Maximum 60 characters)
<b>Required:</b>	Mandatory or System Generated
<b>Access Restricted:</b>	No
<b>Values:</b>	NA
<b>FPDS Legacy:</b>	Currently Collected; PEC approved

## 18G Division Name

<b>ElementNo:</b>	18G
<b>Name:</b>	<b>Division Name</b>
<b>DEName:</b>	Division_Name
<b>Derivation:</b>	None.
<b>Definition:</b>	The division name of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as division name.

**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** Variable (Maximum 60 characters)  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18H Division Number / Office Code

**ElementNo:** 18H  
**Name:** **Division Number / Office Code**  
**DEName:** Division\_Number\_or\_Office\_Code  
**Derivation:** None.  
**Definition:** The division number or office code for the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as division number or office code.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 10  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18I Street Address

**ElementNo:** 18I  
**Name:** **Street Address**  
**DEName:** Street\_Address  
**Derivation:** None.  
**Definition:** The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 55  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18J Address Line 2

**ElementNo:** 18J  
**Name:** Address Line 2  
**DEName:** Address\_Line\_2  
**Derivation:** None.  
**Definition:** The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business. This is in addition to the Street Address.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 55  
**Required:** Optional or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18K Address Line 3

**ElementNo:** 18K  
**Name:** Address Line 3  
**DEName:** Address\_Line\_3  
**Derivation:** None.  
**Definition:** The street address of the contractor, contracting agency, reporting agency, customer, or offset officer. Any valid text characters used as location of the business. This is in addition to the Address Line 2.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String

**Length:** 55  
**Required:** Optional or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18L City

**ElementNo:** 18L  
**Name:** **City**  
**DEName:** City  
**Derivation:** None.  
**Definition:** Any valid alphanumeric text representing a city name where the business resides.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 35  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18M State or Province

**ElementNo:** 18M  
**Name:** **State or Province**  
**DEName:** State\_or\_Province  
**Derivation:** None.  
**Definition:** Any valid 2 character USA state or possession or any valid Canadian Province. All other countries, this field is left blank.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 2  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA

**FPDS Legacy:** Currently Collected; PEC approved

## 18N Postal or Zip Code

**ElementNo:** 18N  
**Name:** Postal or Zip Code  
**DEName:** Postal\_or\_Zip\_Code  
**Derivation:** None.  
**Definition:** Any alphanumeric code in uppercase format.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 35  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** NA  
**FPDS Legacy:** Currently Collected; PEC approved

## 18O Country Code

**ElementNo:** 18O  
**Name:** Country Code  
**DEName:** Country\_Code  
**Derivation:** None.  
**Definition:** Any valid 3 character country code found in the ISO3166 standard. Must be uppercase format.  
**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, Agency or FPDS-NG Administrator, or CCR  
**Format:** String  
**Length:** 3  
**Required:** Mandatory or System Generated  
**Access Restricted:** No  
**Values:** Country Code is 3-character code found in ISO3166 Standard  
**FPDS Legacy:** Currently Collected; PEC approved

## 18P Voice Phone Number

**ElementNo:** 18P

**Name:** Voice Phone Number

**DEName:** Voice\_Phone\_Number

**Derivation:** None.

**Definition:** The voice phone number of the 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, Agency or FPDS-NG Administrator, or CCR

**Format:** String

**Length:** 12

**Required:** Mandatory or System Generated

**Access Restricted:** No

**Values:** NA

**FPDS Legacy:** Currently Collected; PEC approved

## 18Q Fax Phone Number

**ElementNo:** 18Q

**Name:** Fax Phone Number

**DEName:** Fax\_Phone\_Number

**Derivation:** None.

**Definition:** The voice phone number of the 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, Agency or FPDS-NG Administrator, or CCR

**Format:** String

**Length:** 12

**Required:** Mandatory or System Generated

**Access Restricted:** No

**Values:** NA

**FPDS Legacy:** Currently Collected; PEC approved

## 18R Email Address

**ElementNo:** 18R

**Name:** Email Address

**DEName:** Email\_Address

**Derivation:** None.

<b><i>Definition:</i></b>	The email address of the point of contact for an IDV, contractor, contracting agency, reporting agency, customer, or offset officer.
<b><i>Instruction:</i></b>	None
<b><i>FAR/DFARS:</i></b>	FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)
<b><i>SF279:</i></b>	
<b><i>DD350:</i></b>	B5E
<b><i>Source:</i></b>	CO, Agency or FPDS-NG Administrator, or CCR
<b><i>Format:</i></b>	String
<b><i>Length:</i></b>	Variable (Maximum 80 characters)
<b><i>Required:</i></b>	Optional or System Generated
<b><i>Access Restricted:</i></b>	No
<b><i>Values:</i></b>	NA
<b><i>FPDS Legacy:</i></b>	Currently Collected; PEC approved

# Other FPDS-NG Change Transactions Data Elements

## 19 Change Transactions Data Elements

### 19A Element Number

*ElementNo:* 19A  
*Name:* **Element Number**  
*DEName:* Element\_Number  
*Derivation:* None.  
*Definition:* The element number for which the change transaction is generated.  
*Instruction:* None  
*FAR/DFARS:*  
*SF279:*  
*DD350:*  
*Source:* CO  
*Format:* String  
*Length:* Variable (Maximum 10 characters)  
*Required:* Mandatory  
*Access Restricted:* No  
*Values:* NA  
*FPDS Legacy:* Currently Collected; PEC approved

### 19B New Value

*ElementNo:* 19B  
*Name:* **New Value**  
*DEName:* New\_Value  
*Derivation:* None.  
*Definition:* The new value of the data element for which the change transaction is generated.  
*Instruction:* None  
*FAR/DFARS:*  
*SF279:*  
*DD350:*  
*Source:* CO  
*Format:* String  
*Length:* Variable (Maximum 1000 characters)  
*Required:* Mandatory  
*Access Restricted:* No  
*Values:* NA

***FPDS Legacy:*** Currently Collected; PEC approved