

FPDS-NG INFO

Not sure what that means?

Unsure how to answer certain FPDS-NG questions?

Try the Help button, check the FAR, or ask your Contracting Officer or policy office.

What should I do?

- Run the Individual Data Item Oversight Tracking Report to make sure all contract actions have a FPDS-NG entry.
- Enter your data at the same time you issue the contract or modification.

DID YOU KNOW..?

...that a vendor's size is based on information in ORCA NOT in CCR?

...that you can view a standard report before you run it? *Just click on the icon next to the report title for a quick preview of the report.*

...that a vendor **must** have a valid DUNS number even if they qualify as a CCR exception?

...that the Recovery Report has filters on the top of each column so you can sort data quickly?

System Updates

Competition Changes: Scheduled for an October 31 implementation, this date is known as the CLOD (competition line of demarcation). Actions awarded after the CLOD will see the following changes:

- Users will now only address Fair Opportunity on Orders that reference a multiple award IDV- they will not answer Extent Competed
- Orders referencing a single award IDV will not address competition questions at all
- Reason Not Competed becomes Other than Full and Open Competition
- Brand Name Description is a new entry under Other than Full and Open Competition

Go to www.fpdsng.com under the Status section for information on all the competition changes.

DID YOU REMEMBER TO ... ?

Change your completion dates if you are extending the period of performance on the contract?

Check all dollar totals?

Fill out the Contracting Officer's Business Size Determination CORRECTLY in order to get SBA credit?

RECOVERY

All Recovery Act actions reported to FPDS-NG must have the recovery treasury account symbol in the Description of Requirement field. You must use the following format when entering the treasury account symbol: **TAS::XX XXXX::TAS** if you are not using the optional sub-account code or **TAS::XX XXXX XXX::TAS** if you are using the optional sub-account code. If you do NOT use the format, your action will NOT be considered a Recovery action. PLEASE make sure you are using the correct format.

A report is run every day and posted on the <https://www.fpds.gov> website by noon of all recovery report actions in FPDS-NG. Agencies must review this report daily to ensure actions are reported and information is correct and complete.

DON'T CARE ABOUT ENTERING DATA IN FPDS-NG? YOU SHOULD!!

The data in FPDS-NG is used by all kinds of people for all kinds of reasons:

- Congress uses FPDS-NG to help make funding decisions about your Department/Agency.
- SBA uses FPDS-NG to see if your service\office has met their Small Business goals.
- The Office of Inspector General and the General Accountability Office use FPDS-NG data for various investigations.
- Department, bureau, and office managers use the data to review workload and make staffing decisions.

What happens when you don't enter data in FPDS-NG?

- Manual data calls
- a boss that thinks you aren't that busy
- more work!!!

IT DOES MATTER AND IT IS A FAR REQUIREMENT!!!!