# Supplier Performance Risk System

# Government User Guide

# SPRS SOFTWARE USERS'S GUIDE FOR GOVERNMENT



NSLC PORTSMOUTH BLDG. 153-2 PORTSMOUTH NAVAL SHIPYARD, PORTSMOUTH, NH 03804-5000

Approved for public release; distribution is unlimited

This page intentionally left blank.

#### **SPRS** Document Acceptance

The undersigned agree this Supplier Performance Risk System (SPRS) Software User's Guide accurately describes the SPRS and the activities surrounding its development.

ble filmen

Project Manager

Document Version #	Version Date	Detailed Description of Change
1	MAR 2007	Baseline document
2	MAR 2009	Updates for V1.0.00134
3	SEP 2009	Updates for V2.0.00000
4	SEP 2012	Updates for V2.2.13
5	MAY 2013	Updates for V2.2.17
6	JAN 2014	Updates for V2.2.18
7	MAR 2015	Updates for V2.2.25
8	NOV 2015	Updates for V3.0.00000
9	JUN 2016	Updates for V3.2.002
10	DEC 2016	Updates for V3.2.3
11	JUL 2017	Updates for V3.2.5
12	OCT 2017	Updates for V3.2.6
13	JAN 2018	Updates for V3.2.7
14	OCT 2018	Updates for V3.2.8
15	MAY 2019	Updates for V3.2.9
16	AUG 2019	Updates for V3.2.10
17	FEB 2020	Updates for V3.2.11
18	SEP 2020	Updated Screenshots
19	NOV 2020	Updates for V3.2.12
20	MAR 2021	Updates for V3.2.14
21	JUL 2021	Updates for V3.3
22	JUN 2023	Updates for V3.3.10
23	NOV 2023	Updates for V3.3.11

# **Record of Versions and Changes**

# TABLE OF CONTENTS

1.	WHAT IS SPRS?	9
1.1	Document Overview	9
1.2	SPRS Central Design Activity (CDA)	9
2.	ACCESSING SPRS	10
2.1	Minimum Software requirements	
2.2	Government Access To SPRS	10
2.3	Accessing SPRS	10
3.	SPRS USER ROLES	12
3.1	SPRS Acquisition Professional	12
3.2	SPRS Cyber Government User	
3.3	Vendor Threat Mitigation (VTM) User Roles	12
4.	WORKING IN SPRS	13
4.1	SPRS Application Landing Page:	
4.2	Navigating in SPRS	15
5.	COMPLIANCE REPORTS	16
5.1	NIST SP 800-171 Assessments	
5.2	National Security Systems (NSS) Restricted List	
5.3	Section 841 Identifications List	
5.4	Vendor Threat Mitigation (VTM)	
6.	RISK ANALYSIS REPORTS	
6.1	Supplier Risk	
6.2	Item/Price Risk	
6.3	Market Research	
6.4	Procurement Risk Analysis	
6.5	Supplier Surveillance	
7.	PERFORMANCE REPORTS	
7.1	Summary Report	
7.2	Solicitation Inquiry	
7.3	Solicitation History	
7.4	Enhanced Vendor Profile	
7.5	Detail Report Pos/Neg Records	01
7.6 <b>8.</b>	Supply Code Relationship1 ADMIN REPORTS	
<b>0.</b> 8.1	Data Report Search	
-	•	
9.	FEEDBACK/CUSTOMER SUPPORT	
	Feedback/Customer Support1	08
10.		
	ERENCED DOCUMENTS	
GLO	SSARY	. 115
APPI	ENDIX A : SPRS USER ROLES	A
APP	ENDIX B : TROUBLESHOOTING	В
APP	ENDIX C : MENU ITEMS	C

# **TABLE OF FIGURES**

Figure 1: PIEE LOG IN Header	11
Figure 2: SPRS Tile	11
Figure 3: SPRS Application Landing Page with Menu	13
Figure 4: SPRS Application Landing Page with Menu Closed	14
Figure 5: Working Order in SPRS (SPRS Application Landing Page) with Menu	14
Figure 6: NIST SP 800-171 Assessment Landing Page	
Figure 7: NIST SP 800-171 Assessment Header View	
Figure 8: NIST SP 800-171 Assessment Details	
Figure 9: NIST SP 800-171 Full Details	
Figure 10: NIST SP 800-171 Assessment Details – All CAGE(s) View	21
Figure 11: NIST SP 800-171 Assessment Details - Searched Criteria Show/Hide	
Figure 12: NIST SP 800-171 Searched Criteria - No records found	22
Figure 13: NIST SP 800-171 – Quick Access	22
Figure 14: NSS Restricted List Landing Page	23
Figure 15: NSS Restricted List – Quick Access	
Figure 16: Section 841 Identifications List Landing Page	
Figure 17: Section 841 Identifications List View Profile	
Figure 18: Vendor Threat Mitigation (VTM) Report Landing page	
Figure 19: Vendor Search Results	
Figure 20: VTM Detailed Profile Overview	
Figure 21: VTM Detailed Profile Risk Assessment Timeline	
Figure 22: VTM Risk Rating Definitions	
Figure 23: VTM Risk Rating Search	
Figure 24: Risk Rating Dropdown	31
Figure 25: Risk Rating Search - CCMD Dropdown	31
Figure 26: Risk Ratings Search - Clear Entries	32
Figure 27: Risk Ratings Search - New Entries	
Figure 28: Risk Ratings Search – By Date	
Figure 29: VTM - Geo Search	
Figure 30: Geo Search Country Dropdown	34
Figure 31: Geo Search State/Province Dropdown	35
Figure 32: VTM - Geo Search City	35
Figure 33: Supplier Risk Request	36
Figure 34: Supplier Risk Contractor Information	37
Figure 35: Supplier Color Legend	
Figure 36: Supplier Risk Color Bar	
Figure 37: Supplier Risk Scored Data Expanded	
Figure 38: Supplier Risk Detailed Delivery Data	
Figure 39: Supplier Delivery Detailed Report	
Figure 40: Supplier Risk Info Only	42
Figure 41: Supplier Risk Info Only Expanded	
Figure 42: Item/Price Risk Request	
Figure 43: Item/Price Risk Summary	
Figure 44: Item/Price Risk Reason(s)	
Figure 45: Item/Price Risk Suggested Mitigations	45

Figure 46: Item/Price Risk Purchase History Table	.46
Figure 47: Item/Price Risk Escalated Prices Graph	.46
Figure 48: Item/Price Risk Additional Info	.47
Figure 49: Market Research Request	.47
Figure 50: Item/Price Risk Summary	.48
Figure 51: Market Research Reason(s)	
Figure 52: Market Research Suggested Mitigations	
Figure 53: Market Research Purchase History Table	
Figure 54: Market Research Purchase History Graph	
Figure 55: Market Research History Table	
Figure 56: Market Research Additional Info	
Figure 57: Procurement Risk Analysis Request	
Figure 58: Procurement Risk Analysis Request Example	
Figure 59: Procurement Risk Analysis Search Example	
Figure 60: Risk Analysis Report	
Figure 61: Risk Analysis Report Options	
Figure 62: Supplier Risk Report Layout	
Figure 63: Government Summary Report Layout	
Figure 64: Price Risk Report from Risk Analysis Report	
Figure 65: Procurement Risk Analysis Bids Table	
Figure 66: Procurement Risk Analysis Purchase History Table	
Figure 67: Escalated Prices Graph within Price Risk from Risk Analysis	
Figure 68: Current Offers Graph within Price Risk from Risk Analysis	
Figure 69: Complete Price Risk Report from Risk Analysis Report Example	
Figure 70: High Risk Item in Detailed Item/Price Risk Report from Risk Analysis Report	
Figure 71: Supplier Surveillance Request	
Figure 72: Supplier Surveillance Results	
Figure 73: Summary Report Request	
Figure 74: Summary Report Request, entering UEI	
Figure 75: Summary Report Request, List of selected CAGE Codes Box	
Figure 76: Summary Report Request, entering multiple CAGE Codes	
Figure 77: Summary Report Request, entering UEI	
Figure 78: Summary Report Request, entering multiple FSC/PSC Codes	
Figure 79: Summary Report Request, Summary Report Request with NAICS Code	
Figure 80: Summary Report Landing Page	.72
Figure 81: Detailed Report (Summary Report FSC/PSC)	.73
Figure 82: Detailed Report (Summary Report FSC/PSC)	
Figure 83: Solicitation Inquiry Request	
Figure 84: Solicitation Inquiry Request	
Figure 85: Solicitation Inquiry Detail (Standard Assessment)	
Figure 86: Detail Report Negative Records	
Figure 87: Detail Report Positive Records	
Figure 88: Standard Assessment Saved Successfully	
Figure 89: Solicitation Inquiry Window (Best Value Assessment)	
Figure 90: Solicitation Inquiry (Calculate Best Value), entering weights & values	
Figure 91: Solicitation Inquiry Detail (Calculate Best Value) Best Offer Ranking	
Figure 92: Solicitation Update (Standard Assessment)	
Figure 93: Solicitation Update Example (Award Standard) Figure 94: Solicitation Update Example (Modify Standard)	
	. ŏ4

Figure 95: Solicitation Update Modify Example (Standard)	05
Figure 96: Solicitation Update Modify Example (Standard) Save	
Figure 97: Solicitation Update (Best Value)	
Figure 98: Solicitation Update Example (Best Value)	
Figure 99: Solicitation Update Successful	
Figure 100: Previously Awarded Solicitation (No Edit) Example (Best Value)	
Figure 101: Solicitation History Request	
Figure 102: Solicitation History Detail Example	
Figure 103: Enhanced Vendor Profile Request	
Figure 104: Enhanced Vendor Profile Home Tab	93
Figure 105: Enhanced Vendor Profile Contracts Tab	94
Figure 106: Enhanced Vendor Profile Reps & Certs Tab	94
Figure 107: Enhanced Vendor Profile Reps & Certs Tab (Section 889)	
Figure 108: Enhanced Vendor Profile Reps & Certs Tab (Section 889) Regulations	
Figure 109: Enhanced Vendor Profile Obligations Tab	
Figure 110: Enhanced Vendor Profile Award Breakdowns	
Figure 111: Enhanced Vendor Profile Subsidiaries	
Figure 112: Enhanced Vendor Profile CAGE Hierarchy	
Figure 113: Hierarchy Color Distribution	
Figure 114: Hierarchy Color Distribution Counts	
Figure 115: Enhanced Vendor Profile Supply Chain Map	
Figure 116: Enhanced Vendor Profile Hierarchy FSC/PSC Summary	
Figure 117: Detail Report Pos/Neg Records Request	.102
Figure 118: Detail Report Positive Records	.102
Figure 119: Supply Code Relationship Request	.103
Figure 120: FSC/PSC to NAICS example	.104
Figure 121: Supply Codes Relationship to Performance Scores Help	.105
Figure 122: Data Report Search Request	
Figure 123: Data Report Search Records	.107
Figure 124: Feedback/Customer Support Request	.108
Figure 125: Feedback/Customer Support Window Description	.109
Figure 126: View Feedback/Customer Support Response	.109
Figure 127: Feedback/Customer Support Add Comments and Files	.110
Figure 128: Feedback/Customer Support Sort Columns	.110
Figure 129: Feedback/Cutstomer Support Status	
Figure 130: SPRS Web Landing Page	
Figure 131: SPRS Web Landing Page w/ Pop-Out Menu	.113

# 1. WHAT IS SPRS?

The Supplier Performance Risk System (SPRS) is a web-enabled enterprise application accessed through the Procurement Integrated Enterprise Environment (PIEE), *https://piee.eb.mil/*. SPRS (pronounced spurz) gathers, processes, and displays data about the performance of suppliers. SPRS is the Department of Defense's (DoD) single, authorized application to retrieve suppliers' performance information. (DoDI 5000.79)

SPRS alerts procurement specialists to Federal Supply Classification/Product Service Code (FSC/PSC) specific risks and risk mitigations. SPRS's Supplier Risk Score provides procurement specialists with a composite score that considers each supplier's performance in the areas of product delivery and quality. The quality and delivery classifications identified for a supplier in SPRS may be used by the contracting officer to evaluate a supplier's performance.

SPRS provides storage and retrieval for the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 assessment results and maintains the National Security Systems (NSS) Restricted List.

Suppliers/Vendors may view their own company information in SPRS.

# 1.1 DOCUMENT OVERVIEW

This software user's guide provides instructions and step-by-step procedures for SPRS functionality. It describes procedures for gaining access to SPRS, obtaining reports, providing feedback, and getting help. A list of referenced links, glossary of acronyms, troubleshooting guide and other helpful appendices are available at the end of the document. Dissemination of this document is approved for public release with unlimited distribution. The content of all data files referenced within this are sensitive but unclassified; many are controlled by the Privacy Act of 1974.

# 1.2 SPRS CENTRAL DESIGN ACTIVITY (CDA)

Naval Sea Logistics Center (NSLC) Portsmouth is the SPRS Central Design Activity that develops, designs, and maintains the SPRS application. The CDA will:

- Maintain SPRS software
- Maintain SPRS documentation
- Provide training and documentation to activity personnel
- Provide Customer Support Center to answer customer questions
- · Respond to reported questions and/or problems in SPRS
- Provide technical expertise in SPRS application administration and processing
- Ensure SPRS databases contain up-to-date and accurate information

# 2. ACCESSING SPRS

This section discusses how to obtain access to the SPRS application and how to work within SPRS.

# 2.1 MINIMUM SOFTWARE REQUIREMENTS

SPRS is fully supported by the latest major desktop version of Chrome, Firefox, and Edge. Older browsers may still view SPRS, however users should expect mixed results. A "major version" refers to a full numeric release, like 9.0 and 10.0 (not minor releases like 9.2.x and 10.2.x).

Adobe Acrobat Reader should be installed to view and print the PDF attachments in SPRS. The reader can be downloaded and installed from Adobe Acrobat. Microsoft Excel is also recommended to view any data extracted from the SPRS application. For support with downloading, or installing the reader please contact your local IT support. For additional requirements for ease of access, please contact our Technical Support (207) 438-1690, DSN 684-1690, or email usn.pnsy.navsealogcen.mbx.ptsmh@us.navy.mil.

# 2.2 GOVERNMENT ACCESS TO SPRS

SPRS access is granted through a single sign-on capability in the Procurement Integrated Enterprise Environment (PIEE), <u>https://piee.eb.mil/</u>. Acquisition professionals identified as 1102 are granted SPRS access automatically. Other government users will need to register in PIEE, <u>https://cac.piee.eb.mil/</u> and request SPRS access.

Limited access to the NSS Restricted List, NIST SP 800-171 Assessments, and Enhanced Vendor Profile is also available with Public Key Infrastructure (PKI) from the menu on the SPRS public page <u>https://www.sprs.csd.disa.mil/</u>

Detailed instructions are available at the Government Access Instructions link on the SPRS website Menu, <u>https://www.sprs.csd.disa.mil/access.htm</u>.

# 2.3 ACCESSING SPRS

Once the requested SPRS access role has been activated, the user is ready to log into SPRS.

### To Access SPRS:

- Open a browser session (*NOTE:* IE is not supported)
- PIEE landing page: <u>https://piee.eb.mil/piee-landing/</u>
- Click "log-in" and follow prompted log-in steps



Figure 1: PIEE LOG IN Header

• Select the SPRS Tile:



Figure 2: SPRS Tile

# 3. SPRS USER ROLES

Two (2) basic user types may access SPRS, Vendor and Government. This section describes the Department of Defense (DoD) roles, also available in **Appendix A: SPRS USER ROLES**.

# 3.1 SPRS ACQUISITION PROFESSIONAL

- View Compliance Reports
- View/Execute Risk Analysis Reports
- View Performance Reports
- View Admin Report

# 3.2 SPRS CYBER GOVERNMENT USER

Privileged Government Access to NIST

• Add/Edit/View NIST SP 800-171 Assessment results

# 3.3 VENDOR THREAT MITIGATION (VTM) USER ROLES

There are two different VTM specific user roles:

#### **VTM Acquisition Professional**

The only access available for government support contractors

 View only access to the Section 841 Identifications List and VTM Reports ONLY, no access to other SPRS modules

### **VTM Program Officer**

User must complete VTM user profile prior to entering a new Risk Rating

 Add/Edit Risk Assessment Records and view all VTM Reports, including Section 841 Identifications List

#### 4. WORKING IN SPRS

# 4.1 SPRS APPLICATION LANDING PAGE:

• Click the X at the top of the Menu to close the menu. This is helpful for viewing larger reports

Govt Home		Supplier Performance Risk System
Logout	Feedback 1	Supplier Performance Risk System
COMPLIANCE REPORTS		WELCOME
NIST SP 800-171 Assessment	Welcome:	
NSS Restricted List	Organization: NSLCSPRS	
Section 841 Identifications List	Last accessed:	PRS) is the authoritative source to retrieve supplier and product PI [performance information] assessments for the DoD [Department of Defense] accuisition community to use in
Vendor Threat Mitigation	identifying, assessing, and monitoring unc	(Kc) is the authoritative source to retrieve supplier and product PI (performance information) assessments for the DoD [Department of Defense] acquisition community to use in lassified performance. (DoDI 5000.79)
RISK ANALYSIS REPORTS	SPRS contains Controlled Unclassified Info	rmation (CUI).
Supplier Risk		
Item/Price Risk		
Market Research	Welcome t	to CDDC
Procurement Risk Analysis	weicome	LU SPRS
Supplier Surveillance		
PERFORMANCE REPORTS		
Summary Report		tion performance: Google Chrome, Mozilla Firefox or Microsoft Edge.
Solicitation Inquiry	**INTERNET EXPLORER IS NO LO	NGER SUPPORTED
Edit Existing Solicitation		
Solicitation History		
Enhanced Vendor Profile		SUPPLIER PERFORMANCE RISK SYSTEM (SPRS)
Detail Report Pos/Neg Records		Version : 3.3.8, Build Date : 05/16/2023 Customer Support Phone : (207) (43-1690 or <u>Email Customer Support</u>
Supply Code Relationship		Thursday, 1 <sup>42</sup> June, 2023
ADMIN REPORTS		
Data Report Search		
SERVICE		
Feedback/Customer Support		

Figure 3: SPRS Application Landing Page with Menu

• Click the Menu Icon to display the SPRS Menu



Figure 4: SPRS Application Landing Page with Menu Closed

• SPRS uses two work areas: the menu, and the working window. Selecting a menu item will populate the working window. A third area, user news, is available only on the home landing page and can be found by selecting the Govt Home option on the left hand menu - this area is updated with each publish

Govt Home Logout	Feedback	Supplier Performance Risk System	2 Working Window
COMPLIANCE REPORTS		WELCOME	
NIST SP 800-171 Assessment	Welcome: Organization: NSLCSPRS		
NSS Restricted List	Last accessed:		
Section 841 Identifications List	The Supplier Performance Risk System (SPRS) is the authori	itative source to retrieve supplier and product PI [performance information] assessments for the DoD [D	Department of Defense] acquisition community to use in
Vendor Threat Mitigation	identifying, assessing, and monitoring unclassified performa	nce. (DoDI 5000.79)	
RISK ANALYSIS REPORTS	SPRS contains Controlled Unclassified Information (CUI).		
Supplier Risk			
Item/Price Risk			<b>2</b> User
Market Research Procurement Risk Analysis	Welcome to SPI	RS 🤳 🚽	O News
Supplier Surveillance		<	
PERFORMANCE REPORTS Summary Report	Optimal browsers for best application performance:	Google Chrome, Mozilla Firefox or Microsoft Edge,	
Solicitation Inquiry	**INTERNET EXPLORER IS NO LONGER SUPPORTED		
Edit Existing Solicitation			
Solicitation History			
Enhanced Vendor Profile	Colort		
Detail Report Pos/Neg Records	Select	SUPPLIER PERFORMANCE RISK SYSTEM (SPRS) Version : 3.3.8, Build Date : 05/16/2023 Customer Support Phone : (207) 438-1690 or Email Customer Support	
Supply Code Relationship	Action	Customer Support Priorie (207) 438-1990 or <u>Email Customer Support</u> Thursday, 1 <sup>st</sup> June, 2023	
ADMIN REPORTS			
Data Report Search			
SERVICE			
Feedback/Customer Support			

Figure 5: Working Order in SPRS (SPRS Application Landing Page) with Menu

• Users will receive a 3-minute warning message if inactive or working in the same module for 12 minutes

**NOTE:** SPRS menu items, buttons, and controls within SPRS work areas should be used to navigate the application. Browser Back or Forward buttons may not be compatible with the functionalities of the SPRS application.

#### 4.2 NAVIGATING IN SPRS

The Menu is grouped in sections and allows the following actions:

(see Figure 5: Working Order in SPRS (SPRS Application Landing Page) with Menu)



- **SPRS Icon** Click to open the SPRS web page for general information including training and reference materials
- **Govt Home** Click to return to the SPRS application landing page and User News.
- **Logout** Click to log out of the SPRS application (not PIEE)
- **Compliance Reports** Click any link to review SPRS reports
- Risk Analysis Reports Click any link to review SPRS reports
- **Performance Reports** Click any link to review SPRS reports
- Admin Reports Click Data Report Search to review the records that are used to find a vendors Risk Score
- Service Click Feedback/Customer Support to submit feedback or suggestions about the application to the SPRS Program Management Office (PMO)

**<u>NOTE</u>**: Help Desk email and phone number are at the bottom of every page.

# 5. COMPLIANCE REPORTS

SPRS provides storage and central access for a number of reports that the DoD acquisition community consult before an award.

# 5.1 NIST SP 800-171 ASSESSMENTS

The NIST SP 800-171 Assessment report enables the DoD to view implementation of NIST SP 800-171. Summary assessment results fall into four (4) confidence level categories: High On-site and High Virtual (conducted by DoD), Medium (reviewed by DoD), and Basic (Contractor self-assessments).

#### To Access NIST SP 800-171 Assessments:

Select the **NIST SP 800-171 Assessment** link from the menu to access assessments. Options on the landing page include:

- Click the Show All button to display all assessment details
- Click the Export to Excel button to export all assessment details
- Use the Criteria Search to enter choice of criteria and select search. This option will return results specific to the criteria entered

	Feedback	Supplier Performance Risk System								
★ ×	recublik	NIST SP 800-171 DOD ASSESSMENT								
Govt Home Logout	Show All:									
COMPLIANCE REPORTS NIST SP 800-171 Assessment	Show All NIST SP 800-171 Assessments: Export All NIST SP 800-171 Assessments:									
$\sim$	<u>Criteria Search:</u>									
	Enter one or more search criteria:									
	CAGE:									
	DoD Unique Identifier (UID):	Multiple CAGE codes should be delimited by a comma (Single code search example: B3GHJ,C4JKL,ABCE3,) Multiple DoD Unique Identifiers (UID) should be delimited by a comma (Single search example: AB00000000 Multiple search example: AB0000000,AB00000001,AB00000002,)								
	Company:									
	Assessment Standard:	-Select-								
	Confidence Level:	-Selact-								
	Scope:	-Select-								
	Assessment Score:	Min: Max:								
	Assessment Date:	Start Date:								
	Plan of Action Completion Date:	Start Date:								
		Search								

Figure 6: NIST SP 800-171 Assessment Landing Page

NIST Assessments are organized by Corporate CAGE Hierarchy Highest Level Owner (HLO)s. The module is laid out with two parts, the Header view and the Detail View. Sorting options in both views are available for any column by clicking the three vertical dots in the column title:

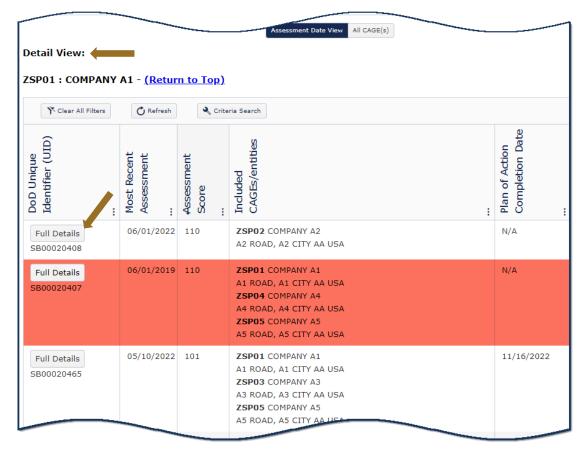
• Header View: The Header View table displays assessment details by HLO CAGE, company name, number of assessments and confidence level. Header creation is the first step to entering an assessment. Creating the header establishes the company hierarchy for a confidence level. If there is no header or the Total Assessments column shows 0, no assessment has been entered. Select the "View Details" button within the Header View to view assessment details associated with that confidence level.

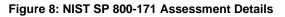
Criteria Search Deta	sil View					
Cinteria Search Deta						
leader View: 🖕						
X Export HLO CAGE(s)	) to Excel	🖒 Refres	h Criteria Search		•	_
HLO CAGE	: Company	:	Total Assessments	:	Confidence Level	:
ZSP01	View Details COMPANY A1		1		BASIC	
ZSP01	View Details COMPANY A1		1		MEDIUM	
ZSP01	View Details COMPANY A1		1		HIGH VIRTUAL	
ZSP01	View Details COMPANY A1		1		HIGH ON-SITE	
H + 1 + 1	20 Vitems per page				1 - 4 c	of 4 items

Figure 7: NIST SP 800-171 Assessment Header View

**NOTE:** Export HLO CAGE(s) to Excel button does not export assessment summary results.

- Detail View: Assessment details populate in a table below the Header View. Only CAGE Codes listed in the Included CAGE(s) column are considered assessed. If the HLO CAGE is not in the Included CAGE(s) column, it is not considered assessed. The Detail View has two layouts. The Assessment Date View and the All CAGE(s) view.
  - The **Assessment Date View** is a limited view of the assessment with the option to see the full details of each assessment.
  - Assessment results turn red when the assessment date expands beyond three years.





**<u>NOTE</u>**: Table Column headings may require the Left Menu to be closed to fully view.

- The **Full Details** button within the Details View opens a pop-up that contains a print friendly display of all information associated with that Unique Identifier (UID).
- A DoD Unique Identifier (UID) is assigned to each assessment. It is an alpha numeric string of ten digits. The first two letters delineate the confidence level of the assessment. Basic, Medium, and High confidence levels start with SB, SM, SH respectively.

Assessment Fi	ull Details		×								
	Print X Close										
DoD Unique Id	entifier (UID):	SB00020465									
Confidence Lev	/el:	BASIC									
Standard Used	to Assess:	NIST SP 800-171									
DFARS 252.20	4-7012 Compliance:	N/A									
Assessing CAG	E/DoDAAC:	N/A									
Most Recent As		5/10/2022									
Assessment So		101									
Assessing Scop		ENCLAVE									
	Completion Date:	11/16/2022									
· · · · · · · · · · · · · · · · · · ·	ty Plan Assessed:	SSP name 1									
System Securit	ty Plan Version/Revision:	1 5/2/2022									
System Securi	ty Flan Date.	5/2/2022									
Included CAGE	s/entities:										
CAGE :	Company Name	i Address	:								
ZSP01	COMPANY A1	A1 ROAD A1 CITY AA 11111 USA	<b></b>								
ZSP03	COMPANY A3	A3 ROAD A3 CITY AA 33333 USA									
ZSP05	COMPANY A5	A5 ROAD A5 CITY AA 55555 USA	-								
H 4 1	► ► 20 ▼ items pe	er page 1 - 3 c	of 3 items								
	X Close										

Figure 9: NIST SP 800-171 Full Details

- The All CAGE(s) selection located within the Details View section displays each assessed CAGE individually with all associated assessment details.
- **Export Detail View**: Found within the All CAGE(s) area of the Detail View section, this button exports all assessment details associated with the selected header or searched criteria

									All CAGE(s)							
SP01 : COM		- <u>(Return to Top)</u>					Assess	nent Date View	All CAGE(s)							
DoD Unique Identifier (UID)	CAGE Code 	Company Name	HLO CAGE 	HLO Company Name	DFARS 252.204-7012 .Compliance	Assessment Date 	Confidence Level 	Assessment Score 	Assessment Scope 	Standard used to Assess 	Assessing CAGE or DoDAAC	Plan of Action Completion Date 	System Security Plan Assessed 	System Security Plan Version/Revision	System Security Plan Date 	Last Updated Date
SB00020589	ZSP01	COMPANY A1	ZSP01	COMPANY A1	N/A	11/23/2022	BASIC	45	ENCLAVE	NIST SP 800-171	N/A	11/24/2022	У	1	11/25/2022	11/23/2022 11:06:56 A
SB00020589	ZSP02	COMPANY A2	ZSP01	COMPANY A1	N/A	11/23/2022	BASIC	45	ENCLAVE	NIST SP 800-171	N/A	11/24/2022	У	1	11/25/2022	11/23/2022 11:06:56 AM
SB00020589	ZSP03	COMPANY A3	ZSP01	COMPANY A1	N/A	11/23/2022	BASIC	45	ENCLAVE	NIST SP 800-171	N/A	11/24/2022	У	1	11/25/2022	11/23/2022 11:06:56 AI
SB00020589	ZSP04	COMPANY A4	ZSP01	COMPANY A1	N/A	11/23/2022	BASIC	45	ENCLAVE	NIST SP 800-171	N/A	11/24/2022	У	1	11/25/2022	11/23/2022 11:06:56 A
SB00020589	ZSP05	COMPANY A5	ZSP01	COMPANY A1	N/A	11/23/2022	BASIC	45	ENCLAVE	NIST SP	N/A	11/24/2022	У	1	11/25/2022	11/23/2022 11:06:56 AI

Figure 10: NIST SP 800-171 Assessment Details – All CAGE(s) View

• Searched Criteria: If the criteria search option is used, the criteria that was searched is available by expanding the Searched Criteria link within the Detail View section.

Detail Vie	Detail View:												<u>-</u>				
	Results for Criteria Search - (Return to Top)																
Searched Criteria : CAGE: ZSP01 DoD Unige Identifier (UD): Company: Assessment Standard: Confidence Level: Scope: Assessment Score: Assessment Ode: Plan of Action Completion Date: Datetime report was generated 6/6/2023 31:203 PHFT @ Export Detail View @ Refresh																	
DoD Unique Identifier (UID)	CAGE Code	Company Name 	HLO CAGE	HLO Company Name 	DFARS 252.204-7012 Compliance	Assessment Date 	Confidence Level 	Assessment Score 	Assessment Scope 	Standard used to Assess	Assessing CAGE or DoDAAC	Plan of Action Completion Date	System Security Plan Assessed	System Security Plan Version/Revision	System Security Plan Date	Last Updated Date 	
SB000254	ZSP01	COMPANY A1	ZSP01	COMPANY A1	N/A	05/20/2022	BASIC	58	CONTRACTS	NIST SP 800-171	N/A	08/24/2023	nist		08/20/2022	08/24/2022 12:02:18 PM 1 - 1 of 1 items	h.
	- · ·	20 110	ms per pa	iye												1 - 1 of 1 items	

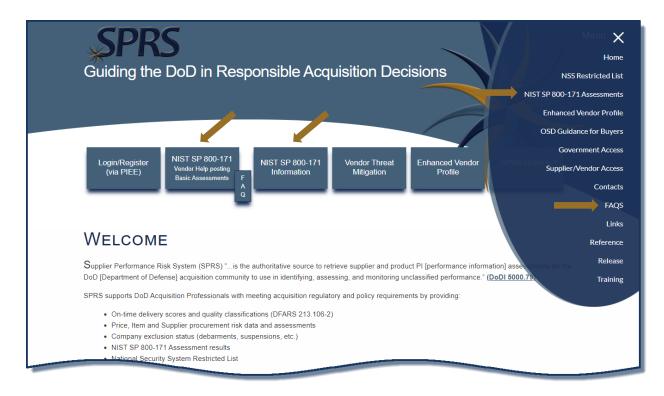
Figure 11: NIST SP 800-171 Assessment Details - Searched Criteria Show/Hide

 "No records found" will be returned if no records match the criteria searched or a NIST assessment has yet to be entered for that CAGE.

Header View:						
Export HLO CAGE(s) to Excel	Y Clear All Filters	C Refresh	🔌 Criteria Search			
HLO CAGE	: Compa	any		: Total Assessments	: Confidence Level	:
			No records found			* *
H 4 0 + H 20	<ul> <li>items per page</li> </ul>					

Figure 12: NIST SP 800-171 Searched Criteria - No records found

• Quick Access: Anyone with a government PKI certificate may click the NIST SP 800-171 Assessments link in the Menu on the SPRS web page to view the list of assessment records. This access provides fewer search and export options. Additional resources can be found by clicking the NIST SP 800-171 buttons and the FAQ's link/button. Email the Help Desk for assistance, usn.pnsy.navsealogcen.mbx.ptsmh@us.navy.mil.





# 5.2 NATIONAL SECURITY SYSTEMS (NSS) RESTRICTED LIST

SPRS is the host for the National Security Systems (NSS) Restricted List IAW Title 10, United States Code, 2339a as implemented in Under Secretary of Defense for ACQ and SUS memorandum, "Acquisition Workforce Implementation of Enhanced Procedures for Supply Chain Risk Management in Support of Department of Defense Trusted Systems and Networks," dated December 28, 2018.

# To Access NSS Restricted List: Select the <u>NSS Restricted List</u> link from the Menu.

• Click the Print Button to print a copy of this report

* ×					1 1 1 8		
			NSS R	ESTRICTED LIST (§2339a/806)			
				Print			
Govt Home				use and disclosure consistent with the Trade	Secrets act, 18 U.S.C. 1905,		
Logout	until such time as the information						
Logodi	The following class determination act	bons have been made	E IAW Title 10, United S		or Information		
COMPLIANCE REPORTS	CAGE:		IDDDD	Contracti	ar Information		
Contraction of the second s	Company Name:		Company D				
NSS Restricted List	Address:		Test Adress D				
	City/State/Zip/Country:		Portsmouth, NH 098	34-4321			
	Action Number:		20-112-115				
$\sim$	DUNS:		594063775				
	EIN/TIN:	EIN/TIN:					
-	DoD Components:		All				
	Annual Review Date:		12/31/2021				
	Exceptions Contact:		osd.pentagon.dod-cio.mbx.2339a-exception@mail.mil				
	Doing Business As (DBA)*		Company D Interna	G; Comp D North America, Inc; tional; CoD Management, LLC			
	Known Affiliates*		Co. D Inc. (DUNS 11234567 /CAGEIDCDC,United States) Co. D Inc. North America. Inc. (DUNS #9161325/CAGE #8C95, United States) Company D International (DUNS #9314887/CAGE #XRVD, Austra) CoD Management, LLC (DUNS #9314887/CAGE #XRVD, Austra)				
	* report additional (unlisted) DBAs/a	ffiliates to osd.pentag	on.ousd-a-s.mbx.dod-8	06-report@mail.mil			
				Contractor Information			
		and a second sec	GE: mpany Name:	IDCDC Company D Inc			
			dress:	Test Address D			
		the second se	y/State/Zip/Country:	Portsmouth, NH 09834-4321			
	Action	Cit Cit	1.000			Applicat	
	Number		100 C	oduct Categories	IT Product ditions	Compo	
	18-002-001			hronization and sharing solutions	CoD Imaging	AL	
	18-002-001	and the first of the first of the second sec		hronization and sharing solutions	CoD Backup	AL	
	18-002-001		and the local data was not an end of the local data and the loc	hronization and sharing solutions	CoD Migrate	AI	
	18-002-001			hronization and sharing solutions	CoD Storage	AL	
	18-002-001			hronization and sharing solutions	CoD Disk Manager	Al	
		Backup; disk	aster recovery; file sync	hronization and sharing solutions	CoD Connect	AL	
	18-002-001		anker encourses Ele come				
	18-002-001 18-002-001 18-002-001	Backup; disa		hronization and sharing solutions hronization and sharing solutions	CoD Advanced Files CoD Audio Svnc	AL	

Figure 14: NSS Restricted List -- Landing Page

**Quick Access:** Anyone with a government PKI certificate may click the NSS Restricted link in the Menu on the SPRS web page to view.

SPRS Guiding the DoD in Responsible Acquisition Decisions	Menu X Home Restricted List
NIST SP 800-171	Assessments
Enhanced V	/endor Profile
OSD Guidan	nce for Buyers
	nment Access
Login/Register (via PIEE) Vendor Help posting Basic Assessments F Information Mitigation Profile Supplier/V	endor Access
	Contacts
a de la constante de	FAQS
	Links
Welcome	
VVELCONIE	Reference
Supplier Performance Risk System (SPRS) " is the authoritative source to retrieve supplier and product PI [performance information] assessments for the	Release
DoD [Department of Defense] acquisition community to use in identifying, assessing, and monitoring unclassified performance." (DoDI 5000.79)	Training
SPRS supports DoD Acquisition Professionals with meeting acquisition regulatory and policy requirements by providing:	
On-time delivery scores and quality classifications (DFARS 213.106-2)	
Price, Item and Supplier procurement risk data and assessments	
Company exclusion status (debarments, suspensions, etc.)	
NIST SP 800-171 Assessment results	
National Security System Restricted List	

#### Figure 15: NSS Restricted List – Quick Access

# 5.3 SECTION 841 IDENTIFICATIONS LIST

The Section 841 Identifications List provides SPRS users an up-to-date list of vendors that have active identifications under FY15 NDAA Sec 841, "Never Contract with the Enemy Act".

To access the Section 841 Identifications List: Select <u>Section 841 Identifications List</u> link from the Menu.

					EDENTIFICATIONS LIST			
Sovt Home	Pr2015 NDAA Section	841. Please contact the correspon	ovides acquisition professionals with visibility o nding vendor vetting program before pursuing	usiness with these entities.				
ogout	If an entity has been e in order to assess and	voluded by a read of Contracting mitigate risk, If you would like to	Activity (HCA) in the System for Award Hanay view corresponding Section 843 memory plan	ement (SAN), the "SAN Exclusion" (t e visit the VTH Intelnk website (200	(h) will have a Y value. Contraction of interface interiors, proceedings, and an anteriors.	Officers should check with the outdouble/book/come.esoch a	r respective HCA and requirement own in contact the VTH Harbox (pst.mt.e)s	er before using any entity with an Wise school at index strating mail mil-
	Expert to Excel List current as of 91/17/20	23						
COMPLIANCE REPORTS	Sec. 841 (Y/N)	I CAGE/NCAGE	1 Vendor Name	Vendor Country	SAM Exclusion (Y/N)	Exclusion 1 Effective Date	3 Supporting Documentation	<sup>1</sup> Link to Profile
IST SP 800-171 Assessment	٣	25P01	COMPANY AS	UNITED STATES		N		Last updated date 02/23/2023 View Profile
SS Restricted List		20 • Items per page						1 - 1 of
ection 841 Identifications List								



 To see Vendor Risk Ratings, click the View Profile link in the far right column of the table. Risk Rating Timelines are discussed in the next section 5.4 Vendor Threat Mitigation.



Figure 17: Section 841 Identifications List -- View Profile

# 5.4 VENDOR THREAT MITIGATION (VTM)

The VTM module consists of two parts within the SPRS Application: VTM Reports and the Section 841 Identifications List.

VTM is the process to assess and mitigate risks posed by vendors supporting DoD operations outside the United States. Previously referred to as "Vendor Vetting," VTM leverages all-source information and combatant command guidance to identify vendors supporting the adversary and authorizes heads of contracting activity to restrict, terminate, or void award to them.

 The VTM Report module provides acquisition professionals with visibility of vendor vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition professionals awarding contracts with performance in the AFRICOM or CENTCOM area of responsibility should have familiarity with those VTM processes and must work with their head of contracting activity for guidance on use of this information.

#### <u>NOTE</u>

To access Vendor Threat Mitigation (VTM):

Select Vendor Threat Mitigation link from the Menu.

	VIFICEPORIS
	The Vendor Threat Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under APRICOM and CENTCOM VTM programs. Acquisition professionals avarding contracts with performance in the APRICOM or CENTCOM area of responsibility should have familianity with those VTM processes and must work with their head of contracting activity for guidance on use of this information.
Govt Home Logout	Vendor Search:  CACE/NCACE: Enter at least one CACE/NCACE code. Multiple codes must be separated by a semi-colon (Single code search example: A22X7; Multiple code search example: B3GH3/C43KL;ABCE3; )
COMPLIANCE REPORTS Vendor Threat Mitigation	Vendor Name:
$\sim$	▶ <u>VTM Risk Rating Search:</u>
	▶ <u>Geo Search:</u>

Figure 18: Vendor Threat Mitigation (VTM) Report -- Landing page

- Vendor Search: The landing page contains a Vendor Search option. The search option accommodates single or multiple CAGE code searches. Multiple CAGE codes must be semicolon delimited.
  - $_{\odot}$   $\,$  Enter a CAGE Code OR Multiple CAGE codes, semicolon delimited  $\,$

#### OR

- Enter an entire or a partial company name into the search box and choose one of the radio buttons "exact", "starts with" or "contains" to narrow down search results. Be precise with company name searches so not to overload the application with too many results.
- Click Search, results are displayed
- Search results table contains, 841 identifications, SAM exclusions, vendor CAGE/NCAGE, country and VTM Risk Rating summary info all in one place.
- If no VTM records have been performed on your vendor, "No rating" will be present in the search results table.
- Click the View Profile button in the far right column to view the VTM Risk Rating data if available.
- **Searched Criteria:** displays the criteria used in any of the search methods side by side with the search results.

			VTM	SEARCH RESULTS			
Back Searched	Criteria:						
CAGE/NCAGE	E: zspO1						
Sec. 841 (Y/N)	CAGE/ :	Vendor Name	:	Vendor Country	SAM Exclusion (Y/N)	VTM Risk Rating	Link to Profile
Y	ZSP01	COMPANY A1		UNITED STATES	Ν	Updated on 02/21/2023	View Profile
H 4	1 + H	20 • items per page					1 - 1 of 1 items

Figure 19: Vendor Search Results

The VTM Detailed Profile displays a summary of the vendor's data. The Contractor Information box provides the CAGE/NCAGE, Company Name, Address, City/State/Zip, Country, and Exclusion Status for the selected vendor (if available). A vendor Risk Rating timeline follows the Contractor Information box.

The timeline displays VTM Risk Ratings with the most recent at the top. At first glance, the user can see all, or if any Risk Ratings have been performed on the vendor.

Each individual VTM record displays date of record entry or update, the associated CCMD (Combatant Command) who performed the Risk Rating and if the status of the record is new or updated.

- Status=New: First time a CCMD/organization posts a VTM Risk Rating.
- Status=Updated: All subsequent postings of a vendor's VTM Risk Rating within the same CCMD/organization.

	DETAILED VTM PROFILE
	Contractor Information
CAGE/NCAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16
City/State/Zip:	MONTPELIER CA 11111
Country:	USA
Exclusion:	No
Show/Hide CENTCOM 02/2	1/2023 Status= Updated
Show/Hide CENTCOM 02/2	1/2023 Status= New <b>(</b> )
	<u>VTM Risk Ratings</u>
Risk Rating	Definition
Acceptable Without Mitigation	A CCMD or component has vetted this vendor – this vendor poses an acceptable risk.
	A CCMD or component has vetted this vendor - use of this
Unacceptable Without Mitigation	vendor will require mitigation to address potential risk.
Unacceptable Without Mitigation Identified Under Section 841 Authority	

Figure 20: VTM Detailed Profile Overview

- Click Show/Hide button for more details on a VTM record
- If the vendor is an 841 identified vendor, this is where the 841 official memo attachment or annual revalidation will be.

	Contractor In	formation	
CAGE/NCAGE:	ZSP0:	1	
Company Name:	COMP	ANY A1	
Address:	A1 RC	AD SUITE 16	
City/State/Zip:	MONT	PELIER CA 11111	
Country:	USA		
Exclusion:	No		
l l l l l l l l l l l l l l l l l l l	Export VTM Risk F		
Show/Hide CENTCOM 02/21/	2023 Status= Updated		
CCMD: C Organization: C Name: D Phone: Email: S	nacceptable Without Mitig ENTCOM ENTCOM C SPRS PRS@US.NAVY.MIL onsult CENTCOM HCA for g		
Show/Hide CENTCOM 02/21/	2023 Status= New 🕅	2	
Rating: CCMD: Organization: Name: Phone: Email: Comments: For More Information contact: SPRS@US.NAVY.MIL Memo Attachment:	Identified Under Sect CENTCOM CENTCOM DC SPRS SPRS@US.NAVY.MIL 841 memo upload 841 Memo Test.docx	ion 841 Authority	
	VTM Risk	<u>Ratings</u>	-

Figure 21: VTM Detailed Profile Risk Ratings Timeline

**VTM Risk Rating Timeline:** Summary of the vendor's Risk Rating information provided by the CCMD VTM organization. VTM Risk Ratings are Unclassified ratings summarizing the level of threat posed by a vendor and whether mitigation strategies are required prior to contracting actions. Each Risk Rating displays the level of Risk Rating: Acceptable or Unacceptable without Mitigation. There is also the CCMD listed who performed the rating and the group mailbox to find out more information if required.

- If the vendor has been 841 Identified, the official memo will also be found in the timeline.
- Click the "Export VTM Risk Rating Profiles" button to export the entire VTM Detailed Profile into Excel.
- Click the VTM Risk Definitions are found on the bottom of every VTM Detailed Profile. Click the link to show/hide Definitions for each level of VTM

#### Risk Ratings.

	DETAILED VTM PROFILE
	Contractor Information
CAGE/NCAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16
City/State/Zip:	MONTPELIER CA 11111
Country:	USA
Exclusion:	No
	Export VTM Risk Rating Profiles
V	TM Risk Rating Timeline
Show/Hide CENTCOM 02	/21/2023 Status= Updated
Show/Hide CENTCOM 02	/21/2023 Status= New ()
_	VTM Risk Ratings
Risk Rating	Definition
Acceptable Without Mitigation	A CCMD or component has vetted this vendor – this vendor poses an acceptable risk.
Unacceptable Without Mitigation	A CCMD or component has vetted this vendor – use of this vendor will require mitigation to address potential risk.
Identified Under Section 841 Authority	This vendor has been identified pursuant to Section 841 of t FY15 NDAA.
	Insufficient amount of information for this vendor to be vett

Figure 22: VTM Risk Rating Definitions

# VTM – Other Search Methods: Risk Rating Search

• Click the VTM Risk Rating Search link to open search criteria by Risk Rating level.

VTM Risk Rating Sea	
Risk Rating:	Select
CCMD:	Select
Filter by New Entry: 🗌	
Filter by Date	Start Date: End Date:
Enter criteria into at least	one of the fields. Filtering can be done by either a single date or date range. Search

• Choose a Risk Rating level or multiple levels from the dropdown list.

Risk Rating:	
CCMD:	Acceptable Without Mitigation
Filter by New Entry: 🗌	Unacceptable Without Mitigation Identified Under Section 841 Authority
Filter by Date	Start Date.
Enter criteria into at least one o	of the fields. Filtering can be done by either a single date or date range.

#### Figure 24: Risk Rating Dropdown

#### And/Or:

- Select from the dropdown for CCMD to search by the CCMD who reported the Risk Rating. Multiple CCMDs may be selected.
- Only CCMDs with VTM Risk Rating data in SPRS may be selected from the dropdown.

VTM Risk Rating Search:		
Risk Rating:	Select	]
ССМД:	[	]
Filter by New Entry: 🗆	AFRICOM	1
Filter by Date	CENTCOM	
Enter criteria into at least one of the fi	elds. Filtering can be done by either a single Search	date or date range.

#### Figure 25: Risk Rating Search - CCMD Dropdown

### And/Or:

• To clear any selected entries, click x within the specific search box

Risk Rating:	Acceptable Without Mitigation	
CCMD:	CENTCOM S AFRICOM S X	
Filter by New Entry: 🗌	AFRICOM	
	CENTCOM	

Figure 26: Risk Ratings Search - Clear Entries

#### And/Or:

• Select the check box to filter search results by new entries only

Risk Rating:	Acceptable Withou	ut Mitigation	
CCMD:		FRICOM O	
Filter by New Entry: 🗹 <del>年</del>			
Filter by Date	Start Date:	End Date:	Ĩ

Figure 27: Risk Ratings Search - New Entries

#### And/Or:

- Use the calendar to search by date or date range the rating was last updated
- When all selections have been entered click Search

Start Date: 07/01/2023 End Date:					1		
ne of the fields. Filtering can be done by either a single	0	Ju	1	~	2023	~	0
Search	Su	Мо	Tu	We	Th	Fr	Sa
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					



#### VTM Other Search Methods: Geo Search

• Click the Geo Search link to open search criteria by vendor's geographic area.

	VTM REPORTS
The Vendor Thre professionals aw activity for guida	eat Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition rarding contracts with performance in the AFRICOM or CENTCOM area of responsibility should have familianty with those VTM processes and must work with their head of contractir ance on use of this information.
Vendor Searc	<u>:h:</u>
VTM Risk Rat	ing Search:
<u>Geo Search:</u>	
<u>Geo Search:</u> Country:	-Select-
	-Select-
Country:	

#### Figure 29: VTM - Geo Search

 Select country from dropdown list to view all Risk Ratings performed in that country

			VTM REPORTS
	The Vendor Thre professionals av activity for guid	at Mitigation (VTM) Module on SPRS arding contracts with performance is ance on use of this information.	provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition the AFRICOM or CENTCOM area of responsibility should have familiarity with those VTM processes and must work with their head of contracting
	▶ <u>Vendor Sear</u>	ch:	
,	▶ <u>VTM Risk Rat</u> <u>Geo Search:</u>	ting Search:	
	Country:	-Select-	•
	State/Province:		
	State/Province:	UNITED STATES	A
	City:	ARUBA	
	Search	AFGHANISTAN	
l		ANGOLA	
		ALBANIA	
		ANDORRA	
			Ť

Figure 30: Geo Search Country Dropdown

• Select State/Province -- State/Province dropdown will populate once the home country is selected

The Vendor Threat Miligation (VTN) Module on SPRS provides acculation professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acculation professionals and must work with their head of contracts activity for guidance on use of this information.  Vendor Search:  Country: UNITED STATES X  State/Province Select- City: AE AK AL AC AR AC AC AR AC			VTM REPORTS
> Vendor Search:         > VTM Risk Rating Search:         Geo Search:         State/Province:         -Select-         -Select-         - AA         AK         AL         AP			
>VTM Risk Rating Search:         Geo Search:         Search         State/Province:         -Select-         -Select-         AA         AK         AL         AP	The Vendor Thre professionals av activity for guid	eat Mitigation (VTM) Module on SPRS arding contracts with performance in ance on use of this information.	provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VIM programs. Acquisition n the AFRICOM or CENTCOM area of responsibility should have familiarity with those VTM processes and must work with their head of contractin
Geo Search:   Country:   UNITED STATES   State/Province:   -Select-   City:   AA   AA   AE   AK   AL   AP	▶ <u>Vendor Sear</u>	<u>:h:</u>	
Geo Search:   Country:   UNITED STATES   State/Province:   -Select-   City:   AA   AA   AE   AK   AL   AP			
Country: UNITED STATES   State/Province:Select-   City: -Select-   AA A   Search AE   AK AL   AP	▶ <u>VTM Risk Ra</u> t	ting Search:	
Country: UNITED STATES   State/Province:Select-   City: -Select-   AA A   Search AE   AK AL   AP			
State/Province: -Select-   City: -Select-   AA A   Search AE   AK AL   AP AP			
State/Province: -Select-   City: -Select-   AA A   Search AE   AK AL   AP AP	<u>Geo Search:</u>		
City: -Select- AA Search AE AK AL AP	Geo Search:		
City:     AA       Search     AE       AK       AL       AP		UNITED STATES X	•
AA AE AE AK AL AP	Country:		
AK AL AP	Country: State/Province:	-Select-	
AL AP	Country: State/Province: City:	-Select-	•
AP	Country: State/Province: City:	-Select- -Select- AA	•
	Country: State/Province: City:	-Select- -Select- AA AE	•
AR	Country: State/Province: City:	-Select- -Select- AA AE AK	•
	Country: State/Province: City:	-Select- -Select- AA AE AK AL	•



- If the specific city of the vendor's address is known, type city name into the free text box once the region has been selected.
- When all selections have been entered, click Search.

		VTM REPORTS
	The Vendor Thre professionals aw activity for guida	at Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition arding contracts with performance in the AFRICOM or CENTCOM area of responsibility should have familiarity with those VTM processes and must work with their head of contracting ince on use of this information.
•	Vendor Searc	<u>h:</u>
•	<u>VTM Risk Rat</u>	ing Search:
_	<u>Geo Search:</u>	
	Country:	UNITED STATES × •
	State/Province:	-Select-
	City:	
-	Search	

Figure 32: VTM - Geo Search City

All the search methods listed in this section will display vendor search results as described in the Vendor Search section of the User Guide.

# 6. **RISK ANALYSIS REPORTS**

SPRS Risk Analysis Reports use business intelligence to reflect the risk associated with vendors & items.

### 6.1 SUPPLIER RISK

Supplier Risk is a Standalone way to view detailed Supplier Risk. The Supplier Risk Score is an overall score using 3-years of supplier performance information (PI) data designed to calculate and identify supplier risk by calculating a single overall numerical score. The Supplier Risk Score is derived by using ten identified risk factors and adjusting based on age, number of contracts, and record weight. The final scores are ranked against one another to provide a color ranking based on a 5-color rating system.

The Supplier Risk Report does not consider if the vendor is on DLA's Qualified Manufacturer/Producer List therefore, different results may display when performing a procurement Risk Analysis report.

For detailed information on how the Supplier Risk score is calculated, see SPRS Evaluation Criteria Manual: https://www.sprs.csd.disa.mil/pdf/SPRS\_DataEvaluationCriteria.pdf

### To access Supplier Risk:

Select Supplier Risk link from the Menu.

- Enter CAGE Code or Unique Entity Identifier (UEI)
- Click Search



DETAILED SUPPLIER RISK REPORT					
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503					
Overview: The Supplier Risk module provides company information and an overall assessment of supplier performance, regardless of Supply Code or business sector.					
instructions: Enter CAGE or UEI and click Search					
CAGE : Search by CAGE OR UEI : Search by UEI					

Figure 33: Supplier Risk Request

 Contractor Information: This includes Basic Company Information and Commercial and Government Entity or CAGE Status. This information is received from the DLA Commercial and Government Entity Program (CAGE) and System for Award Management (SAM) at the URLs listed here: Commercial and Government Entity Program (CAGE) <u>https://cage.dla.mil/Home/</u> and <u>https://sam.gov</u>.

		DETAILED SUPPLIER RISK REPORT	
Back			
		Print	
Source Selection Sensitive Information, See FAR 2.101, 3.	.104, and 42.1503		
		Contractor Information	
· · · · · · · · · · · · · · · · · · ·	CAGE:	ZSP01	
	Company Name:	COMPANY A1	
	Address:	A1 ROAD	
	City/State/Zip:	A1 CITY AA 11111	
	Exclusion:	No (SPRS Exclusion Request Date: 06/13/2022 09:34:22)	
	CAGE Status:	ACTIVE	
	CAGE Established Date:	11/03/1974	
	CAGE Updated Date:	05/16/2022	
	CAGE Expiration Date:	01/21/2027	
	SAM Expiration Date:		
		Show Supplier Color Legend	
	Supplier Risk Score GREEN (250.65)	Suspected Counter	rfeit
	GILLIN (200100)		
		SPRS Supplier Risk Score	
		SPKS Supplier Kisk Score	
		Wen Man	
		ZSP01: 250.65	
	Lowest 5%	Next 10% Next 70% Next 10% Top 5%	
	_ concst 5/		

Figure 34: Supplier Risk Contractor Information

- **Supplier Color**: The Supplier Color Legend represent the percentage breakdowns of a normal statistical distribution.
  - Color assignment is based on a comparative assessment among suppliers. Supplier rankings are re-calculated whenever new data is introduced to the system or records age out.
  - The top percentage group is blue
  - The lowest percentage group is red

Color is also used to communicate information unrelated to ranking.

- o Black identifies a supplier with no Supplier Risk score
- Grey identifies supplier that have been excluded from selling to the government.

SUPPLIER COLOR LEGEND
Blue: Top 5%
Purple: Next 10%
Green: Next 70%
Yellow: Next 10%
Red: Lowest 5%
Grey: Excluded
Black: No Score

Figure 35: Supplier Color Legend

The color bar illustrates where the Supplier Risk Score falls within the color category. The color bar also indicates the Median and Average Supplier Risk Scores of all suppliers.

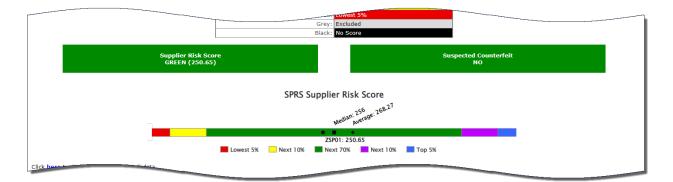


Figure 36: Supplier Risk Color Bar

- **Exports:** Select the <u>Here</u> links to export Supplier Detail Data, Negative Quality and Delivery Data, and/or Positive Quality and Delivery Data to an export. The hyperlinks for Negative and Positive Data are only Quality and Delivery Factor records, placed in an export.
- **Scored Data:** Supplier Risk Score is an overall score using 3-years of supplier performance information (PI) data designed to calculate and identify supplier risk by calculating a single overall numerical score.

If records are greater than zero, the Factor becomes a link to display additional detail. Record details can be found by clicking the hyperlinked

Suspected Counterfeit information uses Agency Action Notices from the Government Industry Data Exchange Program or GIDEP.

Click here to download Negative Quality and Delivery data		
Click here to download Positive Quality and Delivery data		
Scored Data - Expand Data Categories		
Factor	Records	Sco
Suspected Counterfeit	4	48.1
Quality Score Rankings	161	4.06
Overall Delivery Score	85	38
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	33	-6.0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	9	7.35
Integrity Records	0	50
Scaling	3	N/A

Figure 40: Supplier Risk Exports and Scored Data

Factor or expand all factors by clicking the **Expand Data Categories** link.

spected Counterfe	eit						
	FSC/	PSC			#	¥	
	482	20			4	4	
PSC     Quality Records       4820     154       AC14     0       AJ94     7       Overall Delivery Score       Delivery Records       85       Contractor Performance Assessment Reporting System (CPARS)       Report Type       No Data       Corrective Action Requests (CAR)							
FSC/PSC	Quality	/ Records	Ree	ceived Delivery w/No Quality Record	Associated Is		Ranking
							Bottom
							Тор Тор
		,		Ŭ			100
erall Delivery Sco	re	Delivery Reco	rds			Score	
		-				38	
tractor Performa	ince Assessme					#	
rective Action Re	quests (CAR)						
		Le	vel 2	Level 3			Level 4
data							
rective Action Pla	ans (CAP)	Status				#	
data	ans (CAP)	Status				#	
data					#	#	
data	Survey ACCEPT	Type TABLE			2	# 2	
data	Survey ACCEP1 AWA	Type TABLE RD			2	# 2 2	
data	Survey ACCEPT AWA NO AW	Type TABLE RD /ARD			2	# 2 2 2	
data	Survey ACCEPI AWA NO AW PARTIAL	Type TABLE RD VARD AWARD			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	# 2 2 2	
o data rveys	Survey ACCEPI AWA NO AW PARTIAL UNACCEI	Type TABLE RD JARD AWARD PTABLE			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	# 2 2 2 2 2	
o data rveys ogram Assessmen	Survey ACCEPT AWA NO AW PARTIAL UNACCEI t Reports (PAR	Type TABLE RD JARD AWARD PTABLE	Yell		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	# 2 2 2 2 2	#
o data rveys ogram Assessmen Gi	Survey ACCEPT AWA NO AW PARTIAL UNACCEI t Reports (PAR	Type TABLE RD JARD AWARD PTABLE	Yelle		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	¥ 2 2 2 2 5	#
o data rveys ogram Assessmen G o data	Survey ACCEPI AWA NO AW PARTIAL UNACCEI t Reports (PAR reen #	Type TABLE RD JARD AWARD PTABLE			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	¥ 2 2 2 2 5	#
o data rveys ogram Assessmen G o data	Survey ACCEPT AWA NO AW PARTIAL UNACCEI tt Reports (PAR reen # ry Data Exchan FSC/	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC			2	¥ 2 2 2 2 5	#
o data rveys ogram Assessmen G o data	Survey ACCEPT AWA NO AW PARTIAL UNACCEI tt Reports (PAR reen #	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC			2	¥ 2 2 2 5 5 <b>Red</b>	#
odata rveys ogram Assessmen G o data vernment-Industr	Survey ACCEPI AWA NO AW PARTIAL UNACCEI At Reports (PAR reen # ry Data Exchan FSC/ 482	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC			2	¥ 2 2 2 5 5 <b>Red</b>	#
odata rveys ogram Assessmen G o data vernment-Industr	Survey ACCEPI AWA NO AW PARTIAL UNACCEI At Reports (PAR reen # ry Data Exchan FSC/ 482	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC 20			2	¥ 2 2 2 5 5 <b>Red</b>	#
o data rveys ogram Assessmen Gi o data vernment-Industr tegrity Records	Survey ACCEPT AWA NO AW PARTIAL UNACCEI tt Reports (PAF reen # ry Data Exchan FSC/ 482	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC 20			2	# 2 2 2 5 5 <b>Red</b>	#
o data rveys ogram Assessmen G o data	Survey ACCEPT AWA NO AW PARTIAL UNACCEI tt Reports (PAF reen # ry Data Exchan FSC/ 482	Type TABLE RD JARD AWARD PTABLE R) ge Program (GI PSC 20			2	# 2 2 2 5 5 <b>Red</b>	#

Figure 37: Supplier Risk Scored Data Expanded

Some factors can drill down further than others, for example, if Overall Delivery Score Rankings is selected, each FSC/PSC that the supplier has delivered in will show with that number of records associated with that FSC/PSC.

Delivery Score 🛛 🖊 🛑		
Delivery	Records	Score
6	7	31
Delivery Scores		
Delivery Scores FSC/PSC	Records	Score
	Records	Score 32

#### Figure 38: Supplier Risk Detailed Delivery Data

The FSC/PSC link will open the Supplier Detailed Delivery Report.

		SUPPLI	ER DELIVERY DET	AILED REPORT			
			Print				
Source Selection Sensitive	Information, See FAR 2.101,	3.104, and 42	2.1503				
CAGE Code: ZSF Supply Code: 482 Company Name: COM Company Address: A1	0 MPANY A1						
Negative Delivery Reco			Quality Color Code: Veighted Delivery Score Code Delivery Score View Positive Recor	ore: 32 For All Suppliers	: 69		
66 Negative Delivery Reco							
Existing Records	,						
Department/Agenc	y Contract No.	Туре	Code/NSN	Due Date	Ship/Rec Date	Cancel Date	Added Date
DDC	KEVINXZSP010067	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010065	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010071	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010073	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010068	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	TIMXXXZSP010066	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	TIMXXXZSP010069	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010074	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010075	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010062	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
	2010060	FSC/PSC	482001/				11/03/2022

#### Figure 39:Supplier Delivery Detailed Report

• Info Only Data: Displays five years of past performance data and is for informational purposes only. Detail is available if records are greater than zero. Record details can be found by clicking the hyperlinked Factor or expand all factors by clicking the <u>Expand Data Categories</u> link.

o Only - Five (5) years of Scored and Unscored Data - Expand Data Catego	ries 🚛
Source	Records
Diminishing Manufacturing Sources and Material Shortages (DMSMS)	0
Supply Discrepancy Reports (SDR)	34
Product Quality Deficiency Reports (PQDR)	28
Special Quality Data (SQD)	0
Supplier Audits and Assessments (SAA)	0
Material Inspection Reports (MIR)	34
Material Test Reports (MTR)	16
Naval Bulletin	7
Product Lot / Verification Testing	17
Integrity Records (Other)	0



To collapse the data again select Collapse Data Categories at the top.

		Sourc	e			#		
No data								
	screpancy Rep	orts (SDR)						
Department/ Agency	WebSDR No.	Contract No.	Cause Code & Description	Discrepancy Code(s) & Description(s)	Туре	Code/NSN	Added Date	Liable Date
USMC/NAVY	SPRSXX010N2	SPRSXX20F0650N2	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED   P302 - IMPROPER MARKING OF HAZARDOUS MATERIELS (INCLUDES AMMUNITIONS/EXPLOSIVES)		AJ94015253385	01/10/2023	01/08/202
USMC/NAVY	SPRSXX010N1	SPRSXX15V2965N1	CN - CONTRACTOR NONCOMPLIANCE	T7 - MISSING PART NUMBER ON BARE ITEM.   P301 - IDENTIFICATION MARKINGS OMITTED	FSC/PSC	AJ94016184415	01/10/2023	01/08/202
GENERAL PROGRAM	AFXXXX01009	AFXXXX01009CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED   P110 - LEVEL OF PROTECTION EXCESSIVE OR INADEQUATE.	FSC/PSC	4820016131856	01/10/2023	01/08/202
GENERAL PROGRAM	ARMYXX01008	ARMYXX01008CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED   P110 - LEVEL OF PROTECTION EXCESSIVE OR INADEQUATE.	FSC/PSC	4820016131856	01/10/2023	01/08/202
GENERAL	24007	AMBERX01007CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING	P301 - IDENTIFICATION MARKINGS OMITTED   P302	FRC/DSC	4820016751974	01/10/2023	01/08/202

Figure 41: Supplier Risk Info Only Expanded

**NOTE:** The Supplier Score shown in the standalone Supplier Risk Report does not consider if the vendor is on DLA's Qualified Manufacturer/Producer List.

# 6.2 ITEM/PRICE RISK

Item Risk is the probability that an "item based on intended use, will introduce performance risk" into the system resulting in safety issues, mission degradation, or monetary loss. Price Risk depicts whether a proposed price is high, low or within range consistent with the average of all historical prices paid for that item since 2010 excluding extreme prices, outliers, and escalated by Bureau of Labor Statistics inflation indexes.

Item/Price Risk Reports provide a standalone way to see detailed item risk: identified application or safety criticality, potential for counterfeiting, nonconforming material, and/or diminishing sources of supply.

# To Access Item/Price Risk:

- Select Item/Price Risk link from the Menu.
- Click the dropdown to identify the value to enter. Select from National Stock Number (NSN), PSC and Part Number, Manufacturer CAGE and Part Number, Internet Blog Serial Number (IBSN), Universal Product Code (UPC), or GS1.
- Enter Value, click Search

RISK ANALYSIS REPORTS	⊟ Menu <sub>Feedback</sub> 1	Supplier Performance Risk System	×
Item/Price Risk	Source Selection Sensitive Information, See FAR 2.101	Print	
	Overview: Government users can verify if an item is of Instructions: 1. Select Material Identifications category 2. Enter material ID value 3. Click Search Notes: (M) Indicates Mandatory Field (M) Material Identifications : NSN NSN PSC & Part Numbe Mfr CAGE & Part N IBSN UPC GS1	er (M) Value :	
		SUPPLIER PERFORMANCE RISK SYSTEM (SPRS) Version : 3.3.8, Build Date : 05/16/2023 Customer Support Phone : (207) 438-1690 or <u>Email Customer Support</u> Tuesday, 30 <sup>th</sup> May, 2023	

Figure 42: Item/Price Risk Request

• The top displays: the NIIN, Last Paid Price, the FSC or PSC, Last Paid CAGE, Average Price, and Last Paid Date. Item Risk data is displayed at

the top of the report and is labeled High Risk Item in red font or Low Risk Item in green font. The Average Price is also highlighted by confidence:

- Red indicates Low Confidence. Low confidence indicates that there are too few prices to establish confidence in the listed calculated average price.
- Yellow indicates Medium Confidence. Medium Confidence indicates there is enough data to determine confidence in the calculated average price but the calculated average price contains some variation
- Green indicates High Confidence. High Confidence indicates there is enough data to determine confidence in the calculated average price and the calculated average price is within defined standard deviation parameters with little to no variation.

	DETAILED ITEM/PRICE RISK REPORT	
Source Selection Sensitive Information, See FAR 2.101, 3.3	104, and 42.1503	
	NOT HIGH RISK ITEM	
NIIN:	FSC/PSC: 4730	Average Price: \$5,027.73
Last Paid Price: \$3,069.00	Last Paid CAGE:	Last Paid date: 12/23/2021

Figure 43: Item/Price Risk Summary

• **Reason(s):** If the item is a high risk item, at least one reason is displayed as well as suggested mitigation strategies.

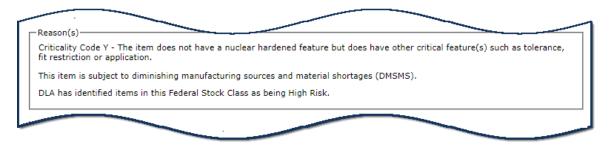


Figure 44: Item/Price Risk Reason(s)

• **Suggested Mitigations:** The Mitigations section is where services and agencies can display mitigation instructions to their contracting officials.

	Anti-Counterfeiting	
	Clauses/Standards/Data Item Descriptions	
FAR:		
52.209-2	First Article Approval-Contractor Testing	
52.246-11	Higher-Level Contact Quality Requirement	
52.246-15	Certificate of Conformance	
DFAR:		
252.211-7003	Item Unique Identifications and Valuation	
252.217-7026	Identification of Sources of Supply	
252.225-7002	Qualifying Country Sources as Subcontractors	
252.225-7048	Export-Controlled Items	
252.246-7008	Sources of Electronic Parts (Aug 2016)	
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	
Standards:		
SAE AS5553	Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition	
SAE AS6081	Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition - Distributors Counterfeit Electronic Parts; Avoidance Protocol, Distributors	
SAE AS6171	Test Methods Standard; General Requirements, Suspect/Counterfeit, Electrical, Electronic, and Electromechanical Parts	
JESD31	General Rqmts for Distributors of Commercial & Military Semiconductor Devices	
Data Item Description (	DID):	
DI-MISC-81832	Counterfeit Prevention Plan	
DI-QCIC-80125B	Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert	
DI-PSSS-81656B	Bill of Materials (BOM) for Logistics and Supply Chain Risk Management	

Figure 45: Item/Price Risk Suggested Mitigations

• **Purchase History Table:** The Purchase History lists the CAGE, Dates the item was Purchased, Unit Price, and Escalated Price. Unit Price is the price paid of the item at the time of purchase. Escalated Price is the historical price paid adjusted for inflation to what the buyer would have paid if item was purchased today.

The Escalated Price is determined by using the U.S. Bureau of Labor Statistics' Producer Price Index (PPI) for the purposes of "escalating" (i.e., adjusting for inflation) historical unit prices to the current month.

The most recent purchase date displays first. Data can be sorted or filtered by using the 3 dots at the top of the column.

	Purchase History					
:	Escalated Price	:	Unit Price	Last Date Of Purchase :	CAGE :	
	\$3,360.42		\$3,069.00	12/23/2021		
	\$4,745.30		\$3,515.00	06/17/2021		
	\$5,315.63		\$3,050.00	11/17/2020		
	\$5,469.88		\$3,104.29	10/07/2020		
	\$6,247.43		\$3,250.00	09/26/2019		
5 items	1 - 5 of 5			<ul> <li>items per page</li> </ul>	4 4 1 ► H 25	

Figure 46: Item/Price Risk Purchase History Table

• Escalated Prices Graph: Purchase history is displayed in a line graph below the table. The Purchase history graph illustrates the data in the Purchase History table and will reflect any changes made to this table. The graph shows the upper and lower boundary's (the control limits) of the Predicted Range ±2 standard deviations and shows Historical Escalated Prices plotted over the expected range of prices. Hover over points for detail.

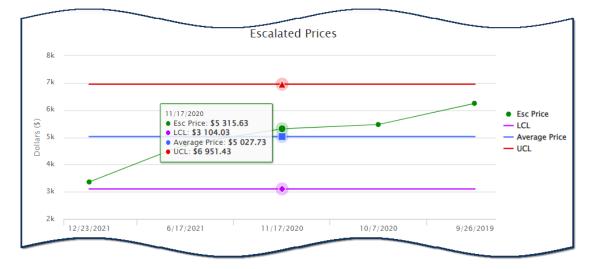


Figure 47: Item/Price Risk Escalated Prices Graph

• Additional Info: If the item has been manufactured under different CAGE and Part Number or NSN, if searching by Manufacture Part Number and CAGE, then it will display in the Additional Info section.

Additional Info	
This part has been procured as the following NSN(s)	Other manufacturers for the NSN
<u>4810015396919</u>	CAGE <u>ZSP01</u> P/N <u>601701</u>

Figure 48: Item/Price Risk Additional Info

# 6.3 MARKET RESEARCH

Market Research is a combined report integrating the historical Item/Price Risk and Supplier Risk information with previous buys of a specific item.

### To access Market Research:

- Select Market Research link from the Menu.
- Click the dropdown to choose to search for report information by National Stock Number (NSN), PSC & Part Number, Manufacturer CAGE and Part Number, Internet Blog Serial Number (IBSN), Universal Product Code (UPC), or GS1.
- Enter Material ID, click Search

	MARKET RESEARCH REPORT
	Source Selection Sensitive Information, See FAR 2:101, 3:104, and 42:1503 Overview: Government users can conduct a market research study on an item by entering a material ID.
Govt Home Logout	Instructions: 1. Select Material Identifications category 2. Enter material ID value 3. Click Search Notes: 1. (M) Indicases Mandatory Field
 RISK ANALYSIS REPORTS Market Research	(M) Material Identifications : INSN V (M) Value :
	Search

Figure 49: Market Research Request

- **Summary Information:** The top displays: the NIIN, Last Paid Price, the FSC or PSC, Last Paid CAGE, Average Price, and Last Paid Date. Item Risk data is displayed at the top of the report and is labeled High Risk Item in red font or Low Risk Item in green font. The Average Price is also highlighted by confidence:
  - Red indicates Low Confidence. Low confidence indicates that there are too few prices to establish confidence in the listed calculated average price.
  - Yellow indicates Medium Confidence. Medium Confidence indicates there is enough data to determine confidence in the calculated average price but the calculated average price contains some variation

 Green indicates High Confidence. High Confidence indicates there is enough data to determine confidence in the calculated average price and the calculated average price is within defined standard deviation parameters with little to no variation.

		MARKET RESEARCH REPORT	
		Print	
So	ource Selection Sensitive Information	, See FAR 2.101, 3.104, and 42.15	503
		HIGH RISK ITEM	
	NIIN: 000052882	FSC/PSC: 5905	Average Price: \$0.3478
		Last Paid CAGE: ZSP02	

Figure 50: Item/Price Risk Summary

• **Reason(s):** If the item is a high risk item, at least one reason is displayed as well as suggested mitigation strategies.

riticality Code restriction or	Y - The item does not have a nuclear hardened feature but does have other critical feature(s) such as toler application.
nis item is sub	ject to diminishing manufacturing sources and material shortages (DMSMS).
LA has identif	ied items in this Federal Stock Class as being High Risk.

Figure 51: Market Research Reason(s)

• **Suggested Mitigations:** The Mitigations section is where services and agencies can display mitigation instructions to their contracting officials.

	Anti-Counterfeiting	
	Clauses/Standards/Data Item Descriptions	
FAR:		
52.209-2	First Article Approval-Contractor Testing	
52.246-11	Higher-Level Contact Quality Requirement	
52.246-15	Certificate of Conformance	
DFAR:		
252.211-7003	Item Unique Identifications and Valuation	
252.217-7026	Identification of Sources of Supply	
252.225-7002	Qualifying Country Sources as Subcontractors	
252.225-7048	Export-Controlled Items	
252.246-7008	Sources of Electronic Parts (Aug 2016)	
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	
Standards:		
SAE AS5553	Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition	
SAE AS6081	Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition - Distributors Counterfeit Electronic Parts; Avoidance Protocol, Distributors	
SAE AS6171	Test Methods Standard; General Requirements, Suspect/Counterfeit, Electrical, Electronic, and Electromechanical Parts	
JESD31	General Rqmts for Distributors of Commercial & Military Semiconductor Devices	
Data Item Description (	DID):	
DI-MISC-81832	Counterfeit Prevention Plan	
DI-QCIC-80125B	Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert	
DI-PSSS-81656B	Bill of Materials (BOM) for Logistics and Supply Chain Risk Management	

Figure 52: Market Research Suggested Mitigations

• **Purchase History Table:** The Purchase History lists the CAGE, Dates the item was Purchased, Unit Price, Average Price, Color Score, and the Average Price Comparison. Unit Price is the price paid of the item at the time of purchase. The Average Price column displays the calculated average price on the day the item was purchased and indicates price confidence by color.

The First Date purchased has no average price confidence assigned since there is no information to determine confidence in that price because the item has not been purchased before.

The most recent purchase date displays first. Data can be sorted or filtered by using the 3 dots at the top of the column.

If there is too much data to fit in these tables comfortably, page numbers will display below the table allowing the user to page through all the data, just click a page number or "Next")

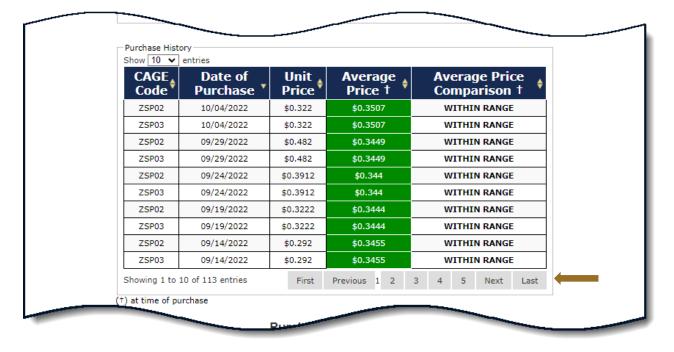


Figure 53: Market Research Purchase History Table

- **Purchase History Graph:** Purchase history is displayed in a line graph below the table. The Purchase history graph illustrates the data in the Purchase History table and will reflect any changes made to this table. The graph shows the upper and lower boundary's (the control limits) of the Predicted Range ±2 standard deviations and shows Purchase History Prices plotted over the expected range of prices. Hover over points for detail. The Expected Range Control Limits are shown as follows:
  - UCL = Upper Control Limit = HPP +  $2\sigma$  (red)
  - LCL = Lower Control Limit = HPP  $2\sigma$  (purple)
  - HPP Historical Paid Price(s) (blue)
  - Entered Bids are displayed as green dots on the charts.
  - Selecting the legend items turns the lines on and off this is helpful if bids (green) are hidden by lines
  - Hover over points for detail

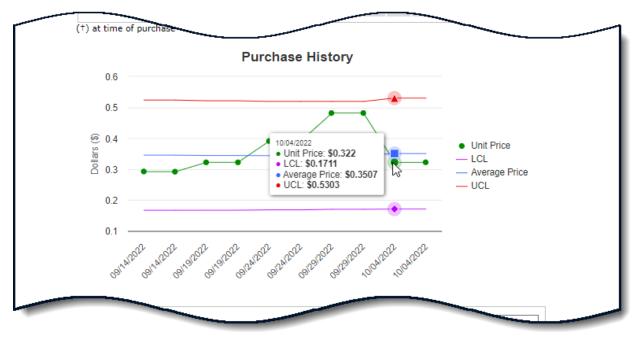


Figure 54: Market Research Purchase History Graph

- Supplier History Table: The table provides vendor information for the CAGEs identified in the Purchase History table.
  - Click the CAGE hyperlink to open address information beneath the table.

The table also includes Company Name, Exclusion from SAM – YES or NO, and their SPRS scores.

The FSC/PSC Delivery and FSC/PSC Quality are the same scores displayed in the Summary Report. An asterisk "\*" here means there is no data in SPRS.

The color Green indicates a contract with no information and Black indicates no contracts or scoring. The Supplier Risk Score is an overall performance score. Scores are ranked and colors assigned based on a standard distribution bell curve.

 Click the hyperlinked Supplier Risk Score to open the Supplier Risk Report for each CAGE

Show 10 ✔ e	Company		Sear		Supplier Risk ¢
CAGE <sup>▲</sup>	Name	Exclusion	Delivery	Quality	Risk 🕯 Score
ZSP01	COMPANY A1	NO	*	*	201.47
ZSP02	COMPANY A2	NO	*	*	*
ZSP03	COMPANY A3	NO	*	*	*
View All	•			1	
(*) No Record					
Showing 1 to 4	of 4 entries		First	Previous 1	Next Last



• Additional Info: If the item has been manufactured under different CAGE and Part Number or NSN, if searching by Manufacture Part Number and CAGE, then it will display in the Additional Info section.

Additional Info	
This part has been procured as the following NSN(s)	Other manufacturers for the NSN
<u>4810015396919</u>	CAGE <u>ZSP01</u> P/N <u>601701</u>

Figure 56: Market Research Additional Info

# 6.4 PROCUREMENT RISK ANALYSIS

SPRS provides a procurement risk assessment in three areas:

- **Price** over-/under-bid risk based on previous buys since 2010, escalated for inflation
- **Item** identified application or safety criticality; potential for counterfeiting, non-conforming material, diminishing sources of supply
- **Supplier** a Standalone way to view detailed Supplier Risk. A composite score that considers each supplier's performance in the areas of product delivery and quality.

The Price Risk Assessment calculates the Historical Price (escalated for inflation) -- what an item should cost, based on previous buys. It is the average of all

purchases reported since 2010, excluding certain extremely high prices (outliers), and is escalated by Bureau of Labor Statistics inflation indexes.

Bids are scored by their difference from Historical Price.

	Supplier Performance Risk System					
RISK ANALYSIS REPORTS	PROCUREMENT RISK ANALYSIS					
Procurement Risk Analysis	Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503					
$\sim$	Overview: Government users can calculate the average price for an individual item by entering CAGE codes & bid prices and can generate reports showing price, item and supplier risk data. Saved risk reports may be retrieved, searching by PO/solicitation number or material ID.					
	Instructions: 1. Enter a unique PO/Solicitation Number 2. Select Material Identification category 3. Enter material ID value 4. Enter CAGE Code and Bid or paste CAGE/bid combination(s) 5. Click on Add to List. 6. Add additional CAGE codes and bids, as desired 7. Click Run Report to generate report for the qualifiers entered					
	Notes: 1. (M) Indicates Mandatory Field					
	Search Parameters     (M) PO/Solicitation Number:					
	(M) Material Identifications : NSN 🗸 (M) Value :					
	Search					
	(M) CAGE Code: (M) Bid: Add to List					
	Run Report					

Figure 57: Procurement Risk Analysis Request

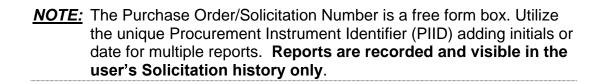
## **To Access Procurement Risk Analysis:**

Select **Procurement Risk Analysis** link from the Menu.

- Enter a unique **PO/Solicitation Number**
- Select Material Identification category
- Enter material ID value
- Enter CAGE Code and Bid or paste CAGE/bid combination(s)
- Click on Add to List
- Add additional CAGE codes and bids, as desired
- Click Delete to remove a CAGE Code
- Click Run Report to generate report for the qualifiers entered

	RISK ANALYSIS					
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 4						
Overview: Government users can calculate the average price for an item and supplier risk data. Saved risk reports may be retrieved, see	individual item by entering CAG	E codes & bid r or material I	prices and D.	can generate reports showing price,		
Instructions: 1. Enter a unique PO/Solicitation Number 2. Select Material Identification category 3. Exter material ID value 5. Select Market ID value 5. Cisk on Add to List 6. Add additional CAGE codes and bids, as desired 5. Cisk on Add to List 6. Add additional CAGE codes and bids, as desired 5. Cisk Run Report to generate report for the qualifiers entered Notes: 1. (M) Indicates Mandatory Field 5. Search Parameters (M) PO/Solicitation Number: [LS-2021-05-03-0001RA]	Search Parameters	fications : 1		k part num 👻	rt num : 12	23946-2-1
	L		_			
(M) Material Identifications : NSN	<ul> <li>(M) Value : 5961009442</li> </ul>	494				
	Search					
				values then dick Add to List: ex: CAGE1,234.3		
(M) CAGE Code:	(M) Bid:	Add to L	ist		Add to List	Paste values then click <b>Add to List:</b> ext (AAGE),234.3 (AAA3,115,25 (B8B3,189,28 (CCC3,125,60 (DDD3,110,50
CAGE	Company Name	BID	Delete?			
(AAA)	A3 COMPANY	\$ 115.25	Delete			
18883	B3 COMPANY	\$ 189.28	Delete			
10003	C3 COMPANY	\$ 125.60	Delete			
IDDD3	D3 COMPANY	\$ 110.50	Delete	J		
	Run Report					

Figure 58: Procurement Risk Analysis Request Example



## **Retrieving Previously Saved Risk Analysis:**

- Select **Procurement Risk Analysis** link from the Menu.
- Enter existing PO/Solicitation number, click Search
- If a matching Risk Analysis record is found the following screen is displayed
- Click solicitation number to display printable/savable PDF

Search Parameters (M) PO/Solicitation Number:	LS-2021-05-26-0002RA	<b></b>	
(M) Material Identifications :	NSN	✓ (M) Value :	
		Search	
		Pi	aste values then click Add to List: ex: CAGE1,234.3
(M) CAGE	Code: (1	4) Bid: Add to List Run Report	
	Code: (1 Material Id		Added Date

Figure 59: Procurement Risk Analysis Search Example

# Summary Risk Analysis Report Layout:

- The Header provides an overview of the solicitation, an alert if the NSN is considered a High Risk Item, and the Average Price the last time the item was purchased.
- The first three columns contain Vendor information including CAGE, Company Name, and Exclusion Status. The next three columns contain the vendor's Delivery and Quality performance scores with in the supply code searched, as well as the vendors overall Supplier Risk Score. The last three columns compare the entered bid amount and where the bid falls in compared to the calculated Average Price.
- Click the Print button to Print this report

## **NOTE:** Data available only for valid Material IDs

- Click the Save Solicitation button to save this Solicitation
- Click the <u>Show Quality and Supplier Color Legend</u> link to display the Color Legend

				Print				
HIGH RISK ITEM								
,	PO/Solicitation Numb NI Last Paid Pri	IN: 1234567890:	.23	FSC:12: Last Paid CAGE:122	223		rage Price: <mark>\$133.18</mark> Paid date: 11/09/2010	
CAGE	Company Name			FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
	A3 COMPANY	NO	*	*	<u>210.32</u>	\$115.25	LOW	
IAAA3	B3 COMPANY	NO	67	*	<u>311</u>	\$189.28	HIGH	
<u>IAAA3</u> <u>IBBB3</u>	C3 COMPANY NO 100 31.38 322.39	31.38	322.39	9 \$125.60	WITHIN RANGE			
	C3 COMPANY	NO						
!BBB3	C3 COMPANY D3 COMPANY	NO	*	*	<u>237</u>	\$110.50	LOW	

#### Figure 60: Risk Analysis Report

- Click any linked CAGE Code to view Vendor delivery and quality information
- Click a linked <u>Supplier Risk Score</u> to display the Detailed Supplier Risk Report
- Click the View All (left) to view Government Summary Reports
- Click the <u>Detailed Price Risk</u> (right) to view Quote & Purchase History (Detailed Risk Analysis Report)

			SUMMARY	RISK ANALYSIS REPOR	ar				
Back				Print					
Source Selection Ser @ HIGH RISK ITEM	sitive Information, See	FAR 2.101, 3.104,	and 42.1503						
	O/Solicitation Numb	er: LS-2021-05-26	-0002RA Save Solic	itation	_				
	NIIN: 1234567890123 Last Paid Price: \$189.00			FSC: 1234 Last Paid CAGE: 12223			Average Price: 1133.18 Last Paid date: 11/09/2010		
			Show Qualit	x and Supplier Color Legend	Ļ				
CAGE	Company Name Exclusion		FSC Delivery			Bid	Average Price Comparison	Other Information	
LAAA3	A3 COMPANY	NO		•	210.32	\$115.25	LOW		
18683	B3 COMPANY	NO	67	•	311	\$189.28	HIGH		
10003	C3 COMPANY	NO	100	31.38	322.39	\$125.60	WITHIN RANGE		
10003	D3 COMPANY	NO			237	\$110.50	LOW		
View All						<b>Detailed Price R</b>	isk		
(*) No Record									
				Contractor Infor	mation				
CAGE:			(AAA3	)					
Company Name:			A3 C	OMPANY					
Address:			3A 51	f					
City/State/Zip:			4.0.00	Y AA 02210					

Figure 61: Risk Analysis Report Options

The Supplier Risk Report accessed from the Procurement Risk Analysis Report is different in two ways from the stand alone Supplier Risk Report. The difference impacts the supplier risk score and therefore potentially the associated color score. This Supplier Risk Report contains two additional Scored Factors, DLA QML/QPL and Price Risk Comparison.

- **DLA QML/QPL** The DLA QML/QPL is the Defense Logistics Agency's Qualified Manufacture List / Qualified Products List. If the CAGE is on DLA's QML/QPL list, then +1 is added to the Supplier Risk Score.
- Price Risk Comparison The Price Risk Comparison adds or subtracts +1 / -1 to the Supplier Risk Score if the bid is within range as calculated by using the average of all historical prices paid for that item since 2010 excluding extreme prices, outliers, and escalated by Bureau of Labor Statistics inflation indexes.

	DETAIL	ED SUPPLIER RISK REPOR	<b>N</b>	
		Print		
Selection Sensitive Inform	ation, See FAR 2.101, 3.10	04, and 42.1503		
PO/Solicitation Numb				
PO/ Solicitation Numb				
	HIGH R	ISK ITEM		
	N: 000052882	FSC/PSC: 5905	Average Price: \$0	
Last Paid Pric	ce: \$0.32	Last Paid CAGE: ZSP02	Last Paid date: 10	/04/2022
	Cont	ractor Information	n	
	CAGE:	ZSP01		
	Company Name: Address:	COMPANY A1 A1 ROAD		
	City/State/Zip:	A1 CITY AA 11111		
	Exclusion:	No (SPRS Exclusion Request Dat 07:59:52)	te: 02/22/2023	
	SAM Expiration Date:			
	CAGE Status:	ACTIVE		
	CAGE Established Date: CAGE Updated Date:	07/26/2022		
	CAGE Expiration Date:	01/21/2027		
	Sh	ow Supplier Color Legend		
Sur	plier Risk Score		Suspected Counterfei	
	RED (178.7)		4 Record(s)	
ZSP01: 178.7 Click <u>here to download St</u> Click here to download N		Median: 223.98	Nierage: 251.69	
Click <u>here</u> to download Su Click <u>here</u> to download N Click <u>here</u> to download Pe	egative Quality and Deliv ositive Quality and Delive	ery data	Average: 251.69	
Click <u>here</u> to download Su Click <u>here</u> to download N	egative Quality and Deliv ositive Quality and Delive ata Categories	ery data	•	Score
Click <u>here</u> to download Su Click <u>here</u> to download N Click <u>here</u> to download Pe	egative Quality and Deliv ositive Quality and Delive	ery data	Records	Score
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings	egative Quality and Deliv ositive Quality and Delive ata Categories	ery data	• Records 4 177	0
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download Pe Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score	egative Quality and Delive ositive Quality and Delive ata Categories Factor	ery data Iry data	Records           4           177           67	0 50 31
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download Pe Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy	ery data Iry data	• Records 4 177	0
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand D</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR)	ery data Iry data	Records           4           177           67           0	0 50 31 0
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Scored Data - <u>Expand D</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Plans	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR)	ery data Iry data	Records           4           177           67           0           0           0           0           0           0           0	0 50 31 0 60 0 0
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u>	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP)	ery data Iry data	Records           4           177           67           0           0           0           0           33	0 50 31 0 60 0 0 -16.18
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance Corrective Action Reque Corrective Action Plans DLA QML/QPL Surveys Program Assessment Re	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR)	ery data ry data rstem (CPARS)	Records           4           177           67           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	0 50 31 0 60 0 0 -16.18 0
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u>	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP)	ery data ry data stem (CPARS)	Records           4           177           67           0           0           0           0           33	0 50 31 0 60 0 0 -16.18
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u>	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR) ata Exchange Program (G	ery data ry data stem (CPARS)	Records           4           177           67           0           0           0           33           0           9	0 50 31 0 60 0 0 -16.18 0 2.88
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforr Price Risk Comparison	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy sts (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform	ery data ry data stem (CPARS)	Records           4           177           67           0           N/A	0 50 31 0 60 0 0 -16.18 0 2.88
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforr Price Risk Comparison	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy sts (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform	ery data ry data 'stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS)	Records           4           177           67           0           N/A	0 50 31 0 60 0 -16.18 0 2.88 50
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality. Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforn Price Risk Comparison <b>Info Only - Five (5) yea</b> Diminishing Manufacture	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ars of Scored and Unsco Source ing Sources and Material S	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records         4         177         67         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         N/A	0 50 31 0 60 0 -16.18 0 2.88 50
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforn Price Risk Comparison Info Only - Five (5) year Diminishing Manufactur Supply Discrepancy Rep	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ests (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ars of Scored and Unsco Source ing Sources and Material S eorts (SDR)	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records           4           177           67           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           N/A           ecories           0           0           34	0 50 31 0 60 0 -16.18 0 2.88 50 -
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforr Price Risk Comparison Info Only - Five (5) yea Diminishing Manufactur <u>Supply Discrepancy Rep</u> <u>Product Quality Deficien</u>	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ars of Scored and Unsco Source ing Sources and Material S iorts (SDR) icy Reports (PQDR)	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records         4         177         67         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         N/A	0 50 31 0 60 0 -16.18 0 2.88 50 2.88 50
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Reque Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforn Price Risk Comparison Info Only - Five (5) year Diminishing Manufactur Supply Discrepancy Rep	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ors of Scored and Unsco Source ing Sources and Material S iorts (SDR) (cy Reports (PQDR) QD)	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records           4           177           67           0.34           0.34	0 50 31 0 60 0 -16.18 0 2.88 50 50 50
Click <u>here</u> to download St Click <u>here</u> to download N Click <u>here</u> to download N Click <u>here</u> to download P Scored Data - <u>Expand Da</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance Corrective Action Reque Corrective Action Plans DLA QML/QPL <u>Surveys</u> Program Assessment Re <u>Government-Industry D</u> Federal Awardee Perforr Price Risk Comparison Info Only - Five (5) year Diminishing Manufactur <u>Supply Discrepancy Rep</u> <u>Product Quality Deficien</u> Special Quality Data (SC	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy (CAP) eports (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ars of Scored and Unsco Source ing Sources and Material S ports (SDR) (cy Reports (PQDR) QD) essments (SAA)	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records           4           177           67           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           N/A           ecoories           20           0           24           0	0 50 31 0 0 0 0 -16.18 0 2.88 50 2.88 50
Click here to download St Click here to download St Click here to download N Click here to download P Scored Data - Expand Da Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance Corrective Action Reque Corrective Action Plans DLA QML/QPL Surveys Program Assessment Re Government-Industry D Federal Awardee Perform Price Risk Comparison Info Only - Five (5) year Diminishing Manufactur Supply Discrepancy Reg Product Quality Deficien Special Quality Data (SC Supplier Audits and Ass	egative Quality and Delive ositive Quality and Delive ata Categories Factor Assessment Reporting Sy ists (CAR) (CAP) eports (PAR) ata Exchange Program (G mance and Integrity Inform ance and Integrity Inform ing Sources and Material S isorts (SDR) (cy Reports (PQDR) QD) essments (SAA) ords (MIR)	ery data ry data stem (CPARS) <u>IDEP) (non-counterfeit)</u> mation System (FAPIIS) red Data - <u>Expand Data Cat</u>	Records           4           177           67           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           N/A           ecories           Recco           0           0           33           0           0           0           0           0           0           0           0           0           0	0 50 31 0 60 0 -0 -16.18 0 2.88 50 2.88 50

# Figure 62: Supplier Risk Report Layout

# **Government Summary Report:**

• Accessing the government Summary report from the Risk Analysis Report will display Summary Report information for all CAGEs associated with the report.

			Print	
Selection Sensitive Inf	ormation, See FAR 2.10	1, 3.104, and 42.1503		Price Risk Re
CAGE CODE	Co	mpany Name	Company Address	Replace Code(if any)
ZSP01	COMPANY A1		A1 ROAD A1 CITY AA 11111	
ZSP02	COMPANY A2		A2 ROAD A2 CITY AA 22222	
ZSP03	COMPANY A3		A3 ROAD A3 CITY AA 33333	
			OUALITY COLOR LEGEND	
			Blue: Top 5%	
			Purple: Next 10%	
			Green: Next 70%	
			Yellow: Next 10%	
			Red: Lowest 5%	
		CAGE CODE	Overall Delivery Score	
		ZSP01	31	
		ZSP02	50	
Click on a Supply Code	a so view Dotsiled Record	ZSP03	50	
Click on a Supply Code t Classifications: CAGE Code	e to view Detailed Report	t of negative data. Weighted	Weighted	Classification Date
t Classifications:	Supply	t of negative data. Weighted Delivery Score 32	Weighted Quality Performance Color RED	Classification Date 08/24/2022
CAGE Code	Supply Code	t of negative data. Weighted Delivery Score	Weighted Quality Performance	
CAGE Code ZSP01	Supply Code 4820	t of negative data. Weighted Delivery Score 32 (60 Records) 3	Weighted Quality Performance Color RED (158 Records) Color GREN	08/24/2022
CAGE Code ZSP01 ZSP01	Supply Code           4820           A394	t of negative data. Weighted Delivery Score 32 (60 Records) 3 (3 Records) 32 32	Weighted Quality Performance Color RED ( 138 Records) Color GREEN ( 7 Records) Color RED ( 138 Records) Color RED ( 138 Records) Color RED ( 138 Records)	08/24/2022
CAGE Code ZSP01 ZSP01 ZSP01 ZSP01	Supply Code           4820           A394           332911	t of negative data. Weighted J2 (60 Records) 32 (3 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records)	Weighted Quality Performance           Color RED (158 Records)           Color GREEN (7 Records)           Color RED (158 Records)           Color RED (158 Records)           Color RED (158 Records)           Color RED (158 Records)	08/24/2022 08/24/2022 08/24/2022
CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Supply Code           4820           A394           332911           3322912	t of negative data. Weighted Delivery Score 32 (60 Records) 32 (60 Records) (60 Records) (60 Records) (60 Records) (60 Records) (70 Records) (70 Records) (70 Records) (70 Records	Weighted Quality Performance           Color RED (158 Records)           Color GREN (7 Records)           Color RED (158 Records)	08/24/2022 08/24/2022 08/24/2022 08/24/2022
tt Classifications: CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Supply Code           4820           A394           332911           332912           332919	t of negative data. Weighted Delivery Score 32 (60 Records) 32 (60 Records) 39 (1100 Records)	Weighted Quality Performance           Color RED (158 Records)           Color GREN (7 Records)           Color RED (158 Records)           Color BLUE (158 Records)	08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022
CACE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Supply Code           4820           A394           332911           332912           332919           332910	t of negative data. Weighted Delivery Score 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 32 (60 Records) 32 32 (60 Records) 32 32 32 32 32 32 32 32 32 32	Weighted Quality Performance           Color RED (138 Records)           Color GREN (7 Records)           Color RED (158 Records)	08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022
CAGE Code           ZSP01           ZSP01	Supply Code           4820           A394           332911           332912           332919           336310           4820	t of negative data. Weighted Delivery Score 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (60 Records) 32 (1100 Records) 39 (1100 Records) 39	Weighted Quality Performance           Color RED (158 Records)           Color GREEN (7 Records)           Color RED (158 Records)           Color BLUE (1 Records)	08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022 08/24/2022

#### Figure 63: Government Summary Report Layout

# **Detailed Price Risk Report:**

• The header section of the Detailed Price Risk Report provides an overview of the solicitation, an alert if the NSN is considered a High Risk Item, and the Average Price the last time the item was purchased.

PRICE RISK REPORT				
Back	Print			
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503				
HIGH RISK ITEM				
PO/Solicitation Number: LS-2021-05-26-0002RA				
NIIN: 009442494 Last Paid Price: \$189.00	FSC:1234 Last Paid CAGE: ZZZ3	Average Price: <mark>\$133.18</mark> Last Paid date: 11/09/2010		
1				

Figure 64: Price Risk Report from Risk Analysis Report

- **Bids**: The Bids table that contains the CAGEs, Company Names, and the bids entered when the report was generated. It also includes Price difference and Average Price Comparison. If there is too much data to fit in these tables comfortably, page numbers will display below the table allowing the user to page through all the data, just click a page number or "Next".
  - The **Price Difference** is the difference between the bid price and the Average Price.
  - The **Average Price Comparison** indicates if the bid is considered low, within range, or high.

CAGE 🔺	Company Name	🔶 Quote Price 🔶	Price Difference 🝦	Average Price Comparison
ICCC3	C3 COMPANY	\$125.60	\$	WITHIN RANGE
!AAA3	A3 COMPANY	\$115.25	\$	LOW
IBBB3	B3 COMPANY	\$189.28	\$	HIGH
IDDD3	D3 COMPANY	\$110.50	\$	LOW



• **Purchase History**: The Purchase History lists the CAGE, Dates the item was Purchased, Unit Price, and Escalated Price. Unit Price is the price paid of the item at the time of purchase. Escalated Price is the historical price paid adjusted for inflation to what the buyer would have paid if item was purchased today.

The Escalated Price is determined by using the U.S. Bureau of Labor Statistics' Producer Price Index (PPI) for the purposes of "escalating" (i.e., adjusting for inflation) historical unit prices to the current month.

CAGE 🔺	Last Date of Purchase	¢	Unit Price	•	Escalated Price	l
!YYY3	01/22/2010		\$224.60		\$139.50	
!ZZZ3	11/09/2010		\$189.00		\$126.85	



- Escalated Prices Graph: Purchase history is displayed in a line graph below the table. The Purchase history graph illustrates the data in the Purchase History table and will reflect any changes made to this table. The graph shows the upper and lower boundary's (the control limits) of the Predicted Range ±2 standard deviations and shows Historical Escalated Prices plotted over the expected range of prices. Hover over points for detail. The Expected Range Control Limits are shown as follows:
  - UCL = Upper Control Limit = HPP +  $2\sigma$  (red)
  - LCL = Lower Control Limit = HPP  $2\sigma$  (purple)
  - HPP Historical Paid Price(s) (blue)
  - Entered Bids are displayed as **green** dots on the charts.
  - Selecting the legend items turns the lines on and off this is helpful if bids (green) are hidden by lines
  - o Hover over points for detail



Figure 67: Escalated Prices Graph within Price Risk from Risk Analysis

• **Current Offers Graph:** The Current Offers graph illustrates the data from the Bids table and will reflect any changes made to this table.



Figure 68: Current Offers Graph within Price Risk from Risk Analysis

If the <u>HIGH RISK ITEM</u> alert is displayed in the Header, click to display the Agency-supplied risk detail.

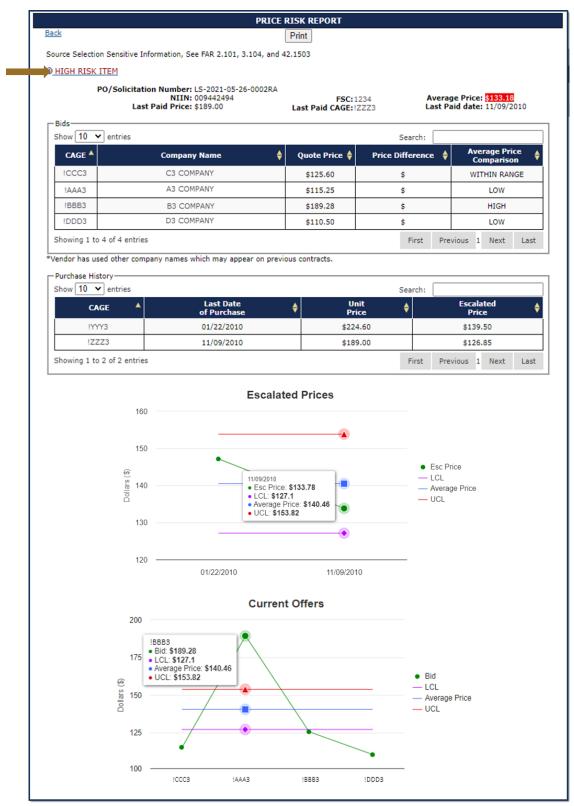


Figure 69: Complete Price Risk Report from Risk Analysis Report Example

If the item is a high risk item, at least one reason is displayed as well as suggested mitigation strategies. The Mitigations section is where services and agencies can display mitigation instructions to their contracting officials.

	DETAILED	ITEM/PRICE RISK RE	PORT		
Back		Print			
Source Selection Sensitive Inform PO/Solicitation Numbe			13		
	<b>1:</b> 009442494	HIGH RISK ITEM FSC:12		Average Price: \$133.18	
Last Paid Price	e:\$189.00	Last Paid CAGE: 12	ZZ3	Last Paid date: 11/09/2010	
Reason(s)					
Criticality Code Y - The item d such as tolerance, fit restrictio		uclear hardened feature b	out does ha	ve other critical feature(s)	
This item is subject to diminis	This item is subject to diminishing manufacturing sources and material shortages (DMSMS).				
DLA has identified items in thi	DLA has identified items in this Federal Stock Class as being High Risk.				
Suggested Mitigations					
	Anti-Count	erfeiting			
Clause	es/Standards/Da	ta Item Descriptions			
FAR:					
52.209-2	First Article Ap	proval-Contractor Testing	)		
52.246-11	Higher-Level (	Contact Quality Requireme	ent		
52.246-15	Certificate of (	Conformance			
DFAR:					
252.211-7003	Item Unique I	dentifications and Valuation	on		
252.217-7026	Identification	of Sources of Supply			
252.225-7002	Qualifying Cou	ntry Sources as Subcontr	ractors		
252.225-7048	Export-Contro	led Items			
252.246-7008	Sources of Ele	ctronic Parts (Aug 2016)			
252.246-7007	Contractor Co Avoidance Sys	unterfeit Electronic Part D tem	etection an	d	
Standards:					
SAE AS5553	Counterfeit Ele Mitigation, and	ectronic Parts; Avoidance, Disposition	Detection,		
SAE AS6081	Detection, Mit	unterfeit Electronic Parts: gation, and Disposition - ectronic Parts; Avoidance	Distributors	,	
SAE AS6171		Standard; General Requin erfeit, Electrical, Electron iical Parts			
JESD31	General Rqmt Semiconducto	s for Distributors of Comn r Devices	nercial & Mi	ilitary	
Data Item Description (DID):					
DI-MISC-81832	Counterfeit Pr	evention Plan			
DI-QCIC-80125B	Government I Alert/Safe-Ale	ndustry Data Exchange Pr rt	rogram (GII	DEP)	
DI-PSSS-81656B	Bill of Material Risk Manager	s (BOM) for Logistics and ent	Supply Cha	ain	

# Figure 70: High Risk Item in Detailed Item/Price Risk Report from Risk Analysis Report

# 6.5 SUPPLIER SURVEILLANCE

Supplier Surveillance is a tool for users to focus on vendors have supplied particular items. Given a National Stock Number or NSN, the report will return all CAGEs that supplied the item. Users can filter the report based on Supplier Risk Scores (e.g., only show vendors of a particular item with a RED color score).

# To access the Supplier Surveillance:

Select Supplier Surveillance link from the Menu.

- Enter the National Stock Number (NSN) and/or select a Supplier Risk Score color.
- Use Control (Ctrl) and click to select or deselect multiple Supplier Risk Score colors.
- Click Search to generate a report for the qualifiers entered.



Figure 71: Supplier Surveillance Request

- The Supplier Surveillance Report is displayed. Click the Print button to print this report. When searching by NSN, the top displays: the NIIN, the FSC/PSC and if the NSN searched is considered a High Risk Item.
- The NIIN and FSC/PSC are hyperlinked to the associated NSN's Detailed Item/Price Risk Report. Average price is based on all unique prices since January 2010, adjusted for inflation and number of times the item was purchased.
- Click Export to Excel to export the data. Use the search function to filter by specific CAGEs, key words in a company name, or by Supplier Risk Score. Clicking on the column header can sort the report ascending or descending, for example this feature may be useful if the user is trying to sort by lowest to highest Supplier Risk Scores.

SUPPLIER SURVEILLANCE REPORT					
Print					
Source Selection Sensitive Information, Se	e FAR 2.101, 3.104, and 42.1503				
Export to Excel	NOT HIGH RISK ITEM IIN: 015150428 FSC	/PSC: <u>4730</u>			
Show 10 🖌 entries		Search:	:		
CAGE 🔺	Company Name	¢	Supplier Risk Score	¢	
<u>IBCBC</u>	COMPNY BC		<u>368.57</u>		
ICDCD	COMPNY CD		<u>328</u>		
IEFEF	COMPNY EF		<u>367</u>		
IGHGH	COMPNY GH		<u>220</u>		
Showing 1 to 4 of 4 entries		First	Previous 1 Next	Last	

Figure 72: Supplier Surveillance Results

# 7. PERFORMANCE REPORTS

SPRS gathers, processes, and displays data about the performance of suppliers.

# 7.1 SUMMARY REPORT

The Summary Report allows Government users to search for vendor information using either UEI number or CAGE code(s). The report displays all or specific Supply Code classification(s) associated with the CAGE.

# To access Summary Report:

Select **Summary Report** link from the Menu.

	GOVERNMENT SUMMARY QUALIFIER REPORT			
	Print			
$\sim$	(M) UEI: Add UEI OR (single UEI Only)			
	(M) CAGE Codes (multiple CAGE Codes e.g. ##################################	Add CAGE Code		
	Supply Type:			
	(multiple FSC/PSC Supply Codes e.g. ####:####:####); (multiple fSC/PSC Supply Codes e.g. ####:###############################	Add Supply Code		
	Run Summary Report			

Figure 73: Summary Report Request

Multiple search fields are available to obtain a Summary Report.

• Enter a valid UEI and click the Add UEI button

GOVERNMENT SUMMARY QUALIFIER REPORT						
	Print					
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.						
Instructions:						
<ol> <li>Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':'. Up to f Select Add CAGE Code button:</li> <li>If only UEI is known, enter UEI one at a time. Select Add UEI button. Corresponding CAGE will be added.</li> <li>CAGE and/or UEI are MANDATORY.</li> <li>Select a Supply Type (FSC/PSC or NAICS).</li> <li>Optionally enter a Supply Code appropriate for the Supply Type and click Add Supply Up to five Supply Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective Remove button.</li> <li>Click Run Summary Report to generate summary report for the qualifiers entered.</li> </ol>						
(M) UEI: OR	(single UEI Only)					
(M) CAGE Code:	(multiple CAGE Codes e.g. #####:#####)					
Supply Type:	● FSC/PSC ○ NAICS					
(multiple FSC/PSC Supply Codes e.g. ####:##########):	Add Supply Code (multiple FSC/PSC Supply Codes e.g. ##################################					
	Run Summary Report					

Figure 74: Summary Report Request, entering UEI

• The corresponding CAGE Code for that UEI will appear in a List of selected CAGE Code(s) box

	GOVERNMENT SUMMARY QUALIFIER REPORT					
Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Govermient users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.						
Instructions:	instructions:					
Up to five Supply Codes may be added at a time. 6. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective <b>Remove</b> bu 7. Click <b>Run Summary Report</b> to generate summary report for the qualifiers e (M) UEI:	d Supply Code button, or Enter multiple Supply Codes separated by a colon ':'. utton. Intered.					
OR	(single UEI Only)					
(M) CAGE Code:	Add CAGE Code (multiple CAGE Code e.g. #####:#####)	ZSP01 Remove CAGE Code				
Supply Type:	● FSC/PSC ○ NAICS					
(multiple FSC/PSC Supply Codes e.g. ####:########):	Add Supply Code (multiple FSC/PSC Supply Codes e.g. ####:####)					
	Run Summary Report					

#### Figure 75: Summary Report Request, List of selected CAGE Codes Box

- Enter a CAGE code and click the Add CAGE Code button
- Enter multiple CAGE codes colon delimited

# <u>NOTE:</u> The Add CAGE button also checks the Excluded Parties List. No CAGE on the EPL may be added.

GOVE	RNMENT SUMMARY QUALIFIER REPORT					
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Government users can execute summary report for one or more CAGE Codes/UEI and/or o	Print ne or more Supply Codes.					
Instructions:	nstructions:					
<ol> <li>Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ':', Up to i Select Add CAGE Code button.</li> <li>If only UEI is known, enter UEI one at a time. Select Add UEI button. Corresponding CAGE will be added.</li> <li>CAGE and/or UEI are MANDATORY.</li> <li>Select a Supply Type (FSC/PSC or NAICS).</li> <li>Optionally enter a Supply Code appropriate for the Supply Type and click Add Supply Up to five Supply Codes may be added at a time.</li> <li>To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective Remove button.</li> <li>Click Run Summary Report to generate summary report for the qualifiers entered.</li> </ol>						
(M) UEI: OR	Add UEI (single UEI Only)					
(M) CAGE Code:	ZSP01:ZSP02:ZSP03 Add CAGE Code (multiple CAGE Codes e.g. ##################################					
Supply Type:	● FSC/PSC ○ NAICS					
(multiple FSC/PSC Supply Codes e.g. ##################################	(multiple FSC/PSC Supply Codes e.g. ####:####:####)					
	Run Summary Report					

#### Figure 76: Summary Report Request, entering multiple CAGE Codes

• The List of selected CAGE Code(s) box will appear with the newly added CAGE code

GOVERNMENT SUMMARY QUALIFIER REPORT							
Print							
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview:							
	Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.						
Instructions:							
Up to five Supply Codes may be added at a time. 6. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and dick on the respective <b>Remove</b> b 7. Click <b>Run Summary Report</b> to generate summary report for the qualifiers of (M) UEI:	d Supply Code button, or Enter multiple Supply Codes separated by a colon ':'. utton. entered.						
OR	(single UEI Only)						
(M) CAGE Code:	(multiple CAGE Codes e.g. #####;#####;#####)	List of selected CAGE Code(s). ZSP01 ZSP02 ZSP03 Remove CAGE Code					
Supply Type:	● FSC/PSC ○ NAICS						
(multiple FSC/PSC Supply Codes e.g. ####:#####:####):	(multiple FSC/PSC Supply Codes e.g. ####:###############################						
	Run Summary Report						

Figure 77: Summary Report Request, entering UEI

- To display reports for a specific FSC/PSC, enter the FSC/PSC code and click the Add Supply Code button. A List of selected Supply Code(s) box will appear
- Multiple Supply Codes must be colon delimited

	GOVERNMENT SUMMARY QUALIFIER REPORT	
	Print	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Government users can execute summary report for one or more CAGE Codes/UEI		
Instructions:		
<ol> <li>Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon 's Select Add CAGE Code button.</li> <li>If only UEI is known, enter UEI one at a time. Select Add UEI button. Corresponding CAGE will be added.</li> <li>CAGE and/or UEI are MANDATORY.</li> <li>Select a Supply Type (FSC/PSC or NAICS).</li> <li>Optionally enter a Supply Code appropriate for the Supply Type and click Add Up to five Supply Codes may be added at time.</li> <li>To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective Remove bi 7. Click Run Summary Report to generate summary report for the qualifiers e</li> </ol>	d Supply Code button, or Enter multiple Supply Codes separated by a colon ':'.	
(M) UEI: OR	(single UEI Only)	
(M) CAGE Code:	(multiple CAGE Codes e.g. ##################################	List of selected CAGE Code(s). ZSP01 ZSP02 ZSP03 Remove CAGE Code
Supply Type:	● FSC/PSC ○ NAICS	
(multiple FSC/PSC Supply Codes e.g. ####:########):	(multiple FSC/PSC Supply Codes e.g. ##################################	
	Run Summary Report	

Figure 78: Summary Report Request, entering multiple FSC/PSC Codes

- To remove a CAGE Code, select the CAGE(s) to be removed and click the Remove CAGE Code button
- To display records for a specific NAICS, select the NAICS radio button and enter a NAICS as described above for FSC/PSC Supply Code
- Click Run Summary Report button to run the Report for the entered criteria

	GOVERNMENT SUMMARY QUALIFIER REPORT		
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Government Users can execute summary report for one or more CAGE Codes/UEI and/	Print or one or more Supply Codes.		
Instructions:  1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ∵. Up Select Add CAGE Code button. 2. If only UEI is known, enter UEI one at a time. Select Add UEI button. Corresponding CAGE will be added. 3. CAGE and/or UEI are MANDATORY. 4. Select a Supply Type (FC/PC or NAICS). 5. Optionally enter a Supply Code appropriate for the Supply Type and click Add Sup Up to five Supply Code and way be added at a time. 6. To remove CAGE Code or Supply Code aft at time. 7. Click Run Summary Report to generate summary report for the qualifiers enter	pply Code button, or Enter multiple Supply Codes separated by a colon ':'.		
(M) UEI: OR	Add UEI (single UEI Only)		
(M) CAGE Code:	(multiple CAGE Codes e.g. #####:#####;######	List of selected CAGE Code(s). ZSP01 Remove CAGE Code	
Supply Type:	○ FSC/PSC ● NAICS		
(multiple NAICS Supply Codes e.g. ##################################	Add Supply Code (multiple FSC/PSC Supply Codes e.g. ####1####1##########################		List of selected Supply Code(s).
	Run Summary Report		

Figure 79: Summary Report Request, Summary Report Request with NAICS Code

# Summary Report Landing Page

The report opens with CAGE and address information at the top of the page, the Quality and Supplier Risk Color legend, Overall Delivery Score(s), Current Classifications with the Weighted Delivery Score, Weighted Quality Performance color, the number of records used in scoring for each, and a list of contacts for additional information about the records in the report.

- Within the Current Classification list, select any <u>Supply Code</u> to view the Detailed Report for that CAGE/Supply Code combination
- Click the Print button to print a screenshot of the overview report
- Click any Point of Contact link to create an email

CAGE CODE	Comp	any Name		ompany Address	Replace Code(if any)
ZSP01	COMPANY A1		A1 ROAD MONTPELIER CA 1	1111	
		QUALT	TY & SUPPLIER	RISK COLOR LEGEND	
				Top 5%	
				Next 10%	
				Next 70% Next 10%	
				Lowest 5%	
		1	No scorable data	*	
		No data	in this category	*	
		CAGE CODE		Overall Delivery Score	
		CAGE CODE ZSP01		Overall Delivery Score 38	
: Click on a Supply C nt Classifications: CAGE Code	Supply	ZSP01 Report of negative data, Weighted		38 Weighted	Classification Date
t Classifications:	+	ZSP01 Report of negative data. Weighted Delivery Score 39		38 Weighted Quality Performance Color RED	Classification Date 06/08/2023
nt Classifications: CAGE Code	Supply Code	ZSP01 Report of negative data, Weighted Delivery Score		38 Weighted Quality Performance Color RED ( 154 Records) Color PURPLE	
CAGE Code	Supply Code 4820	ZSP01 Report of negative data, Weighted Delivery Score 39 (81 Records) 32		38 Weighted Quality Performance Color RED (154 Records)	06/08/2023
CAGE Code ZSP01 ZSP01	Supply Code           4820 <u>AC14</u>	ZSP01 Report of negative data. Weighted Delivery Score 39 (81 Records) 32 (1 Records) 2		38 Weighted Quality Performance Color RED ( 154 Records) Color PURPLE ( 0 Records) Color GREEN	06/08/2023

Figure 80: Summary Report Landing Page

## **Government Detailed Reports**

The Government Detailed reports contain all the performance records scored for the selected classification (CAGE/Supply Code combination). The landing page displays the Negative Records, Quality Color Code, Weighted Delivery Score for that classification, and the Average Supply Code Delivery Score for all Suppliers.

- Click the Export Negative Records link to export the negative and positive records for that classification to an Excel document
- Click the Print button at the top of the page to print the report
- Click linked data elements to see the Challenge history for that record
- Click the Back button at the top left of the report to return to the Summary Report landing page

		GC	OVERNMENT DETAI	LED NEGATIVE	RECORDS												
Back				Print													
Source Selection Sensitive Inf	ormation, See FAR 2.101, 3.104, and	42.1503															
CAGE Code: ZSP01																	
Supply Code: 4820																	
Company Name: COMPA																	
Company Address: A1 ROA																	
MONTP	ELIER CA 11111																
		Avera		lor Code: RED livery Score: 39 ery Score For All	Suppliers: 61												
Export Negative Records																	
Negative Delivery Record( 72 Negative Delivery R	s) — <u>View Positive Record(s)</u>																
Existing Records	cords round.																
Department/Agency	Contract No.	Туре	Code/NSN	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Added Date								
				12/11/2022	03/17/2023			v									
USMC/NAVY	SPRSXXZSP01003CTRNUM	PSC	4820014850042														
USMC/NAVY USMC/NAVY	SPRSXXZSP01003CTRNUM SPRSXXZSP010019CTRNUM	FSC/PSC	4820014850042 4820014850042	12/11/2022	03/17/2023			Y	03/19/2023								

Figure 81: Detailed Report (Summary Report FSC/PSC)

• Click the View Positive Record(s) link to view that report

					601	VERNMENT D	ETAILED NE	GATIVE	RECORDS												
Back																					
Source Selection Sensitiv	ve Information	, See FAR	R 2.101, 3.10	4, and 42.150	3		Prin	t													
CAGE Code: 25 Supply Code: 48 Company Name: CO Company Address: A1	320 DMPANY A1																				
M	ONTPELIER CA	11111					ity Color Code														
					Averag	e Supply Code	ed Delivery S Delivery Sco	re For A	) Il Suppliers: 61												
Export Negative Reco Negative Delivery Rec		w Dociti	we Record(r																		
72 Negative Delive	ery Records f	ound.	ve necora(	<u> </u>																	
Existing Records																					
Department/Agen	icy	Cor	ntract No.	1	Туре	Code/NS	SN Du	e Date	Ship/Rec T Date	er				GOVI	RNMENT DETAIL	ED POSITIVE	E RECORDS				
USMC/NAVY	SPRSX	XZSP010	OBCTRNUM	FSG	C/PSC	48200148500	42 12/11	1/2022	03/17/2023	Back											
USMC/NAVY	SPRSX	XZSP010	019CTRNUM	FSC	C/PSC	48200148500		/2022	03/17/2023						P	rint					
DLA DELIVERY		XZSP010				48200147004		1/2022	12/31/2022	Course Colorian Co			- 648 2	101 2 104	42 1 502						
GENERAL PROGRAM	1 SPRSX	XZSP010	054	FSC	C/PSC	48200126160	27 12/11	1/2022	12/31/2022	Source Selection Se	enstiwe In	mormation, Sr	e PAR 2.	101, 3,109, and	TC:1008						
Bulletin(s)																					
Existing Records				_						CAGE Code											
Department/Agency USMC/NAVY	Serial No. 30752809-1	Туре	e Code/NS	CNumber3	Number				Subject	Supply Code	e: 4820										
-		FSC/PS		-		SPECIII ATTOR	ON THE IMP	ACTS O	F THE CORONAVIRUS	Company Name Company Addres	e: COMPA s: A1 POL s: A1 POL	ANY A1 JAD									
USMC/NAVY	0120000000		SC 4820	CNumber0		SEMICONDUC	TOR INDUST	RY			MONTE	PELIER CA 11	111								
USMC/NAVY	6WE76B19-00	1 FSC/PS	SC 4820	CNumber6	w					Positive Delivery	Passad/-	-)									
USMC/NAVY	3WST6820-00	01 FSC/PS	SC 4820	CNumber3	w	POTENTIAL N TECHNOLOGI	ON-CONFORM ES INC., COM	ING MA	TERIAL PROCURED FF	E 9 Positive Delivery	cords for	r CAGE: ZSP	01								
USMC/NAVY	01220000000	4 FSC/PS	SC 4820	CNumber0	4				DICTMENT OF ONUR			Contract		Code/NSN	Reason for	Due Date	Ship/Rec Date	Termination	Associat		Added Date
GIDEP Alert(s)											· •				Delay Code			Date	Quality Re	coru	
Existing Records										DLA DELIVER		AFXXXXZSP01		482001470048		01/19/2023	01/09/2023		N		01/14/2023
	rtment/Agen	ncy		Туре		Co	de/NSN		Alert Num	b DLA DELIVER		5PRSXXZSP01		482001470048		01/19/2023			N		01/14/2023
USMC/NAVY			1	FSC/PSC		4820		A	ANSPRSXX-2	DLA DELIVER		KEVINXZSP01		482001485004		01/19/2023			N		01/14/2023
USMC/NAVY				FSC/PSC		4820			ANSPRSXX-09	DLA DELIVER		AMBERXZSP01 SPRSXXZSP01		482001485004 482001470048			01/09/2023 01/09/2023		N		01/14/2023 01/14/2023
USMC/NAVY			1	FSC/PSC		4820		A	ANSPRSXX-04	DEN DELIVEN	1  2	PROVVEDRAT	PV27	402001470040	/	01/19/2023	01/03/2023		11		01/14/2023
Material Inspection Re	ecord(s)																				
Existing Records										Positive Material 15 Positive R	ecords fo	or CAGE: ZS	201								
Department/Agence	y Seria	al No.	Туре	Code/NSN		Contract No	. c	riticalit	w l				1	C . 1 . / 1001	C	-	Ins	pection			
USMC/NAVY	SPRSXXZS	P01004	FSC/PSC	4820	SPRSX0	XZSP01004CT	RNUM MA	UOR	TOXICITY	Department/Age	ency 5	Serial No.	Туре	Code/NSN	Contract N		Attri	ibute(s)	к	isk Tier	Added Date
USMC/NAVY	SPRSXXZS	P01019	FSC/PSC	4820	SPRSXX	ZSP01019CT	RNUM MI	NOR	EXPLODABILITY	USMC/NAVY	SPR	SXXZSP01P5	4 FSC/PS	5C 4820	SPRSXXZSP01P54	CTRNUM GEN	ERIC MATERIAL VER NTITATIVE CHEMICA	LIFICATION	4		12/31/2022
USMC/NAVY	SPRSXXZS		FSC/PSC			ZSP01011CT		JOR	VISUAL				-			1467	ERIAL IDENTIFICATI				
USMC/NAVY	SPRSXXZS	P01018	FSC/PSC	4820	SPRSXX	CZSP01018CT	RNUM MI	NOR	FLAMMABILITY	USMC/NAVY	SPRS	SXXZSP01PS	3 FSC/PS	5C 4820	SPRSXXZSP01P53	CTR.NUM MATI	ERIAL VERIFICATION	N (CERT REVIEW]	3		12/31/2022
Product Quality Defici	ency Report(	s)								USMC/NAVY	SPRS	SXXZSP01PS	2 FSC/PS	5C 4820	SPRSXXZSP01PS20	CTRNUM DIMI	ENSIONS		3		12/31/2022
Existing Records											-			-		1000	5ING/WRONG/IMPR		ED DAPTEI		
Department/Age	ency		ort Control N	lo. (RCN)			tract No.		Code/NSN	USMC/NAVY	SPRS	SXXZSP01PS	1 FSC/PS	5C 4820	SPRSXXZSP01P51	VISU	JAL		3		12/31/2022
USMC/NAVO	LSP	RSXXZSPI	010004			NXZSP010004			4020042207822	DDC	171103	XXXZSP01030			TIMXXXZSP010160	CTRNUM					10/24/2022
DSC COLUMBUS	SP	RSXALO		-	CDDC	NXZSP000020	TRADUC	-	4820013612012	CRIM	03/17	//2023	ESC/PS	5C 4820	TIMXXXZSP010130	CT I I I I I I I I I I I I I I I I I I I					10/24/2022
Supply Discrepancy Re	eport(s)			_							-			_							
Existing Records		_																			
Department/ Agency	WebSDR No	o. C	ontract No.		ause Co Descript				Discrepancy Code(s) Description(s)	8	Code/	NSN Adde	d Date L	iable Date							
GENERAL PROGRAM	TIMYYYA100	E TIMYY	CV0100ECTPN	CN - CON	TRACTO	R	T7 - MISSING	PART N	UMBER ON BARE ITE	4.	49200161	184415 03/19	/2022 0	3/17/2023							
GENERAL PROGRAM	1100000000	0 110000	0.010030184	CP - CON	PLIANCE				ON MARKINGS OMITT		40200101	104413 03/13	72023 0	3/17/2023							
GENERAL PROGRAM	KEVINX0100	6 KEVIN	X01006CTRN	UM NONCOM	PLIANCE		P302 - IMPRC	PER MA	RKING OF HAZARDOL	ED   IS MATERIELS	48200152	253385 03/19	/2023 0	3/17/2023							
						ITRACTOR)	(INCLUDES A	MMUNIT	TONS/EXPLOSIVES).												
USMC/NAVY	SPRSXX0101	2 SPRSX	X01012CTRN	CP - CON NONCOM	PLIANCE		P301 - IDENT	IFICATI	ON MARKINGS OMITT	ED	48200152	253385 12/31	/2022 1	2/21/2022							
				(PACKAG	ING CON	ITRACTOR)							-								
GENERAL PROGRAM	ARMYXX0103	38 ARMY2	XX01038CTRM	NUM CN - CON	ITRACTO	R	C1 - IN A CO DOCUMENT O CERTIFICATE	NDITION R ON TH (IF HAZ	NOTHER THAN SHOW HE SUPPORTING INSP ARDOUS MATERIEL U	I ON SUPPLY ECTION/TEST SE CODE H1)	48200152	271436 12/31	/2022 1	2/21/2022							
										,											
Survey Report(s) Existing Records																					
Department/Ager	icy Ca	iuse Code	e Type	e Code/	NSN	Cor	tract No.		Assessment Cod	e Survey Date	s	Serial No.	Add	led Date							
USMC/NAVY	02		FSC/PSC			SPRSXX01000			04	03/17/2023		CX010003	03/19/								
DC50	02		FSC/PSC			TIMXXX01003			04	12/11/2022		X010030	12/31/3								
DCSO	02		FSC/PSC	4820		KEVINX01003	1CTRNUM		04	12/11/2022	KEVIN)	X010031	12/31/3	2022							
DCSO	02		FSC/PSC	4820		AMBERX0100	32CTRNUM		04	12/11/2022	AMBER	RX010032	12/31/3	2022							
Test Report(s)																					
Existing Records																					
Department/Ag	gency		Report	t Type		Seria		Ту			tract No.			d Date							
USMC/NAVY		FIRST AR				SPRSXXZSP0		FSC/PS		SPRSXXZSP005C			03/19/202								
USMC/NAVY		FIRST AR	TICLE			SPRSXXZSP0	32	IFSC/PS	4820	SPR5XXZ5P002C	INNUM		03/19/202	23							

Figure 82: Detailed Report (Summary Report FSC/PSC)

# 7.2 SOLICITATION INQUIRY

Solicitation Inquiry information is available for search in two forms, Standard Assessment and Best Value Assessment.

# To access Solicitation Inquiry:

Select **Solicitation Inquiry** link from the Menu.

	SOLICITATION INQUIRY REPORT
	Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
PERFORMANCE REPORTS Solicitation Inquiry Edit Existing Solicitation Solicitation History	Instructions:
	(M) Supply Tope: ● FSC/PSC ◯ NAICS (M) Supply Code: (M) CAGE (A) CAGE
	(Maximum of 5 CAGE Codes org. ####################################
	Standard Assessment Best Value Assessment



- Enter Purchase Order/Solicitation Number, check supply type (FSC/PSC or NAICS), enter FSC/PSC or NAICS and CAGE code(s)
  - **NOTE:** The Purchase Order/Solicitation Number is a free form box. Utilize the unique Procurement Instrument Identifier (PIID) adding initials or date for multiple reports. **Reports are recorded and visible in the user's Solicitation history only.**
- Enter a CAGE code and click the Add CAGE button. A box will appear with the newly added CAGE code. Enter multiple CAGE codes (up to 5) by separating with a colon (:)

<u>NOTE:</u> The Add CAGE button also checks the Excluded Parties List. No CAGE on the EPL may be added

- After adding CAGE code(s), a new button will appear, Remove CAGE Code
- To remove/delete a CAGE Code, click/highlight the CAGE and select the Remove CAGE Code button
- Run the inquiry. Options include Standard Assessment or Best Value

	SOLICITATION INQUIRY REPORT
Source Selection Sensitive Information, See FAR	Print 2.101, 3.104, and 42.1503
Instructions:	
<ol> <li>Enter a unique PO/Solicitation Number</li> <li>Enter one or more CAGE/UEI and Suppl</li> <li>After CAGE Codes are entered, select Add</li> <li>If a UEI number/letter sequence is added,</li> </ol>	y Codes. Maximum of 5 CAGE Codes need to be separated by a colon. I CAGE button to add Cage Codes.
Instructions for Standard Assessment:	
select Save With Award. The inquiry info	view the requested information. checking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. , select <b>Save Without Award</b> . The inquiry information will be saved to the user solicitation
Instructions For Best Value	
<ol> <li>7. Enter Vendor bid value amounts.</li> <li>8. Select Calculate Best Value button to vi</li> <li>9. Contract award can be acknowledged by or</li> </ol>	checking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file.
(M) PO/Solicitation Number:	ND-2023-06-01-100
(M) Supply Type:	● FSC/PSC ○ NAICS
(M) Supply Code:	4820
(M) CAGE Code:	Add CAGE
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)
UEI:	Add UEI
	List of selected CAGE Code(s). ZSP01 ZSP03 ZSP04 * Remove CAGE Code Standard Assessment Best Value Assessment

Figure 84: Solicitation Inquiry Request

## **Standard Assessment**

A standard assessment allows the contracting officer to compare multiple CAGEs.

• Select the Standard Assessment button to run the Solicitation Inquiry

**<u>NOTE</u>**: Place pointer over the <sup>(a)</sup> symbol to view a popup containing vendor's name and address.

 Click Get Detail Report adjacent to any line displayed on the report to view the Detail Report. A separate browser window will open and display the -Detailed Report for that CAGE and FSC/PSC

CAGE	Supply Code	Weighted Delivery Score	Total Line Item	Quality Color		Total Records	Classification Date	
SP01 🛈	4820	39	81	RED	-1.129	154	05/16/2023	Get Detail Report
SP02 0	4820	No Data	0	NA	0	0		NO DATA
SP03 🥷	4820	No Data	0	NA	0	0		NO DATA
SP04 🐠	COMPAN		CHESTER DA 22	A	0	0		NO DATA
SP05 0		Y AS, AS KOAD,	CHESTER PA 33	A	0	0		NO DATA
9	SP02 @ SP03 @ SP04 @	6P02      4820 6P03      4820 6P04      COMPAN	SP01         4820         39           SP02         4820         No Data           SP03         4820         No Data           SP04         COMPANY A3, A3 ROAD,	3P01         4820         39         81           SP02         4820         No Data         0           SP03         4820         No Data         0           SP04         COMPANY A3, A3 ROAD, CHESTER PA 33         3	SP01         @         4820         39         81         RED           SP01         @         4820         No Data         0         NA           SP03         @         4820         No Data         0         NA           SP04         Ø         COMPANY A3, A3 ROAD, CHESTER PA 33333         A           SP05         Ø         NO DATA         O         NA	SP01         @         4820         39         81         RED         -1.129           SP02         @         4820         No Data         0         NA         0           SP03         @         4820         No Data         0         NA         0           SP04         Ø         COMPANY A3, A3 ROAD, CHESTER PA 33333         A         0           SP05         Ø         NO DATA         Ø         O	SP01         4820         39         81         RED         -1.129         154           SP02         4820         No Data         0         NA         0         0           SP03         4820         No Data         0         NA         0         0           SP04         COMPANY A3, A3 ROAD, CHESTER PA 33333         A         0         0	SP01         0         4820         39         81         RED         -1.129         154         05/16/2023           SP02         4820         No Data         0         NA         0         0         0           SP03         4820         No Data         0         NA         0         0         0           SP04         0         COMPANY A3, A3 ROAD, CHESTER PA 33333         A         0         0         0

### Figure 85: Solicitation Inquiry Detail (Standard Assessment)

- Click the **Print** button to print this view
- Click the View Positive Records to view all Positive Records for the CAGE and FSC/PSC

		G	GOVERNMENT DETAI	LED NEGATIVE	RECORDS											
ack				Print												
ource Selection Sensitive	Information, See FAR 2.101, 3.10	04, and 4	2.1503	Print												
CAGE Code: ZSP Supply Code: 4820																
Company Name: CON																
Company Address: A1 F																
	VTPELIER CA 11111															
				lor Code: RED												
				alivery Score: 39												
		Aver	rage Supply Code Deliv			62										
	-															
Export Negative Record	<u>15</u> rd(s) — View Positive Record(;												_			
72 Negative Delivery Recor		5)											-			
Existing Records	records round														Y	01/10/202
					Ship/Rec	Terminati	on Te	mination	Acco	ociated	Added				Ŷ	01/10/202
Department/Agency	Contract No.	Ту	pe Code/NSN	Due Date	Date	Date		Code		y Record	Date					
USMC/NAVY	SPRSXXZSP01003CTRNUM	FSC/F	PSC 4820014850042	12/11/2022	03/17/2023	3				Y	03/19/2023					
USMC/NAVY	SPRSXXZSP010019CTRNUM	FSC/F	PSC 4820014850042	12/11/2022	03/17/2023	3				Y	03/19/2023			Effective Dat	e Status	Added Da
DDC	KEVINXZSP010061	FSC/F	PSC 482010000076	12/11/2022	12/31/2022	2				Y	01/10/2023	E CORONAVIRU	IS	07/25/2022	Active	08/20/202
DDC	AMBERXZSP010065	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	INDUSTRY			Create and	
DDC	SPRSXXZSP010073	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023			07/25/2022	-	08/20/202
DDC	AMBERXZSP010068	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023			07/25/2022	-	08/20/202
DDC	SPRSXXZSP010075	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	TMENT OF ONU	R	07/25/2022	Active	07/25/202
DDC	TIMXXXZSP010066	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	IAL PROCURED	50011		-	
DDC	SPRSXXZSP010072	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	MERCIAL AND	FROM	07/25/2022	Active	07/25/202
DDC	KEVINXZSP010064	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023					
DDC	TIMXXXZSP010069	FSC/F	PSC 4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023					
DDC	475P010067	FSC/F	PSC 4820015068050	12/11/2022	_		-			Y	01/10/2023					
		FSC/F	PSC 482001506805	ent/Agency		-	_	the second se		Y	01/10/2028	Number		ass	Added	Date
		<b></b>	USMC/NAVY	ent/Agency		Type FSC/PSC		4820	-		NSPRSXX-2	Number	2	03/19		Date
			USMC/NAVY USMC/NAVY			FSC/PSC		4820			NSPRSXX-2 NSPRSXX-1		2	03/19		
		- IH	USMC/NAVY			FSC/PSC		4820			NSPRSXX-1		2	03/19		
													-			
			USMC/NAVY			FSC/PSC		4820			NSPRSXX-09		1	12/31		
			USMC/NAVY			FSC/PSC		4820		AA	NSPRSXX-04		1	12/31	/2022	
		Ma	aterial Inspection Re	cord(s)												
			Existing Records													
			epartment/Agency	Serial No.	Туре	Code/NSN		Contract No		Criticalit		Inspecti			Risk Tier	Added Da
		ΙĔ									1	Attribute	(s)			
			USMC/NAVY	SPRSXXZSP010	_			(ZSP01004C		MAJOR	TOXICITY	0000/0000000000000000000000000000000000	× 4005		3	03/19/202
				SPRSXXZSP010				(ZSP01002C		MAJOR	-	RONG/IMPROPERI	T ASSEN		3	03/19/202
				SPRSXXZSP010				(ZSP01001C		MAJOR	VISUAL				1	03/19/202
				SPRSXXZSP010				ZSP01014C		MINOR		ON/PACKING/LAB	ELING		1	12/31/202
				SPRSXXZSP010 SPRSXXZSP010				(ZSP01020C		MINOR	IMPLODABIL	ITY M SHIPPED-REJEC	72.0111		3	
								(ZSP01017C)								12/31/202
				SPRSXXZSP010				ZSP01012C		MINOR		ON/PACKING/LAB	ELING		1	
				SPRSXXZSP010				(ZSP01015C		MINOR		RING PROCESS			3	12/31/202
				SPRSXXZSP010				(ZSP01010C		MAJOR		DENTIFICATION (	ARKING	/	3	12/31/202
			USMC/NAVY	SPRSXXZSP010				(ZSP01013C		MINOR	DAMAGE				4	12/31/202
			USMAN	010010	16 FSC/PSC			(ZSP01016C		MINOR		CONTESTS	-		3	12/31/2022
						4820		(ZSP01019C							3	



**NOTE:** The Detail Report shows only Negative Records.

• Click the **Back** link to return to the Negative Records list

			GO\	ERNMENT DETAIL	ED POSI	ITIVE	RECORDS				
Back											
				P	rint						
Source Selection Sensitiv	e Information, See	FAR 2.101	, 3.104, and 4	2.1503							
CAGE Code: ZS	2001										
Supply Code: 48											
Company Name: C											
Company Address: At	ROAD										
M	ONTPELIER CA 1111	1									
Positive Delivery Reco	ed(s)										
9 Positive Record											
Department/Agenc	v Contract N		Code/NSN	Reason for	Due D	Data	Ship/Rec Date	Termination	Assoc	iated	Addeo
Department/Agenc	y Contract r		Code/Non	Delay Code	Dueb	Jate	Ship/Rec Date	Date	Quality	Record	Added
DLA DELIVERY	AFXXXXZSP01P0		82001470048	-	01/19/2		01/09/2023		N	01/14/2	
DLA DELIVERY	TIMXXXZSP01P0		82001485004	-	01/19/2		01/09/2023		N	01/14/2	
DLA DELIVERY	ARMYXXZSP01P		82010000007	-	01/19/2		01/09/2023			N	01/14/2
DLA DELIVERY	SPRSXXZSP01P		4820015068050 01/19/2023 01/09/2023			N	01/14/2				
DLA DELIVERY	SPRSXXZSP01P		82001470048		01/19/2		01/09/2023		N		01/14/2
DLA DELIVERY	SPRSXXZSP01P		82001470048		01/19/2		01/09/2023			-	01/14/2
DLA DELIVERY	KEVINXZSP01P0		82001485004	_	01/19/2		01/09/2023		1	-	01/14/2
DLA DELIVERY	AMBERXZSP01P		82001485004	-	01/19/2		01/09/2023		1	-	
DLA DELIVERY DLA DELIVERY	SPRSXXZSP01P		82001485004 82001470048	-	01/19/2		01/09/2023 01/09/2023			N N	01/14/2
				-						-	
DLA DELIVERY Positive Material Insp	SPRSXXZSP01P	059 4		-						-	
DLA DELIVERY	SPRSXXZSP01P	059 4		-			01/09/2023			-	
DLA DELIVERY Positive Material Insp	SPRSXXZSP01P	059 4		-	01/19/2		01/09/2023 Insp	ection		-	01/14/2
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency	SPRSXXZSP01P4 ection Record(s) ds for CAGE: ZSP0 Serial No.	1 Type	82001470048	0 Contract No	01/19/2	2023	01/09/2023 Insp Attri	bute(s)		Risk Tie	01/14/2
DLA DELIVERY Positive Material Insp 15 Positive Record	sprsxxzsp01pg	1	82001470048	0	01/19/2	GENE	01/09/2023 Insp	bute(s) FICATION		4	01/14/2
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency	SPRSXXZSP01P4 ection Record(s) ds for CAGE: ZSP0 Serial No.	1 Type	2001470048 Code/NSN 4820	0 Contract No	01/19/20	GENE QUAN	01/09/2023 Insp Attri RIC MATERIAL VERII ITITATIVE CHEMICAL RIAL IDENTIFICATIC	bute(s) FICATION  ANALYSIS NN (MARKING)		Risk Tie	01/14/2 r Adde
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY	SPRSXXZSP01P0 ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01P54	1 Type FSC/PSC	2001470048 Code/NSN 4820	Contract No SPRSXXZSP01PS4C	01/19/20	GENE QUAN MATE MATE	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL IRIAL IDENTIFICATIO RIAL VERIFICATION	bute(s) FICATION  ANALYSIS NN (MARKING)		Risk Tie	01/14/2 r Adde
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY	SPRSXXZSP01P0 ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01P54	1 Type FSC/PSC	<ul> <li>Code/NSN</li> <li>4820</li> </ul>	Contract No SPRSXXZSP01PS4C	01/19/20 <b>0.</b> CTRNUM CTRNUM	GENE QUAN MATE MATE DIME	01/09/2023 Insp Attri RIC MATERIAL VERI ITITATIVE CHEMICAL ITITATIVE CHEMICAL IRIAL DENTIFICATION RIAL VERIFICATION NSIONS]	bute(s) FICATION  ANALYSIS NN (MARKING)		Risk Tie	01/14/2 <b>r</b> Adde 12/31 12/31
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY	SPRSXXZSP01PF ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2	1 Type FSC/PSC FSC/PSC FSC/PSC	<ul> <li>Code/NSN</li> <li>4820</li> <li>4820</li> <li>4820</li> </ul>	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS2C	01/19/20 D. CTRNUM CTRNUM CTRNUM	GENE QUAN MATE MATE FINIS	01/09/2023 Insp Attri RIC MATERIAL VERI ITITATIVE CHEMICAL ITITATIVE CHEMICAL IRIAL DENTIFICATION RIAL VERIFICATION NSIONS]	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2 r Adde 12/31 12/31
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency USMC/NAVY USMC/NAVY	SPRSX/ZSP01Pr ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSX/ZSP01PS4 SPRSX/ZSP01PS3	1 Type FSC/PSC FSC/PSC	<ul> <li>Code/NSN</li> <li>4820</li> <li>4820</li> <li>4820</li> </ul>	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C	01/19/20 D. CTRNUM CTRNUM CTRNUM	GENE QUAN MATE MATE FINIS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie	01/14/2 <b>r</b> Adde 12/31 12/31
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY	SPRSXXZSP01PF ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2	1 Type FSC/PSC FSC/PSC FSC/PSC	2001470048 Code/NSN 4820 4820 4820 4820	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS2C	0./19/2	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	SPRSXXZSP01PG ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS2 SPRSXXZSP01PS2 SPRSXXZSP01PS1	1 Type FSC/PSC FSC/PSC FSC/PSC FSC/PSC	2001470048 Code/NSN 4820 4820 4820 4820 4820	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS2C SPRSXXZSP01PS1C	D. CONTRACTOR CONTRACT	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2           r         Adde           12/31         12/31           12/31         12/31
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC	SPRSX/ZSP01PF ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSX/ZSP01PS3 SPRSX/ZSP01PS3 SPRSX/ZSP01PS2 SPRSX/ZSP01PS1 TIMXX/ZSP01036 TIMXX/ZSP01033 KEVIN/ZSP01037	1 Type FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Contract N SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS1C TIMXXXZSP01016C TIMXXXZSP01016C TIMXXXZSP01013C KEVINXZSP01017C	D. CTRNUM CTRNUM CTRNUM CTRNUM CTRNUM CTRNUM CTRNUM CTRNUM CTRNUM	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2 <b>Adde</b> 12/31 12/31 12/31 12/31 12/31 10/24 10/24 10/24
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC DDC	SPRSXXZSP01PH ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS1 TIMXXXZSP01035 TIMXXXZSP01033 AMBERXZSP01035	DS9         4           1         Type           FSC/PSC         FSC/PSC	Code/NSN           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820	Contract Ne SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS1C TIMXXXZSP01016C TIMXXXZSP01016C AMBERXZSP01015C	01/19/2	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2 <b>Adde</b> 12/31 12/31 12/31 12/31 12/31 10/24 10/24 10/24
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC DDC DDC DDC	SPRSXXZSP01PH ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS3 SPRSXXZSP01PS1 TIMXXXZSP01035 KEVINXZSP01035 KEVINXZSP01035	DS9         4           1         Type           FSC/PSC         FSC/PSC	Code/NSN           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820           4820	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS1C TIMXXXZSP01013C KEVINXZSP01013C KEVINXZSP01013C	01/19/2 D. TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2 <b>Adde</b> 12/31 12/31 12/31 12/31 12/31 12/31 10/24 10/24 10/24 10/24
DLA DELIVERY Positive Material Insp 15 Positive Recor Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC DDC	SPRSXXZSP01PH ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS4 SPRSXXZSP01PS1 SPRSXXZSP01PS1 TIMXXXZSP01033 KEVINXZSP01033 AMBERXZSP01035	1           Type           FSC/PSC	Code/NSN           4820	Contract Ne SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS1C TIMXXXZSP01016C TIMXXXZSP01016C AMBERXZSP01015C	01/19/2 D. TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2 <b>Adde</b> 12/31 12/31 12/31 12/31 12/31 12/31 10/24 10/24 10/24 10/24
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC DDC DDC DDC DDC DD	SPRSXXZSP01PF ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2 SPRSXXZSP01PS1 TIMXXXZSP01036 TIMXXXZSP01033 AMBERXZSP01037 AMBERXZSP01039 AMBERXZSP01032	1           FSC/PSC           FSC/PSC	Code/NSN           4820	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS3C SPRSXXZSP01PS3C SPRSXXZSP01PS3C TIMXXXZSP01015C TIMXXXZSP01015C KEVINXZSP01015C AMBERXZSP01012C AMBERXZSP01012C	01/19/2	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	O1/14/2           r         Adde           12/31         12/31           12/31         12/31           10/24         10/24           10/24         10/24           10/24         10/24           10/24         10/24
DLA DELIVERY Positive Material Insp 15 Positive Recon Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC DDC DDC DDC DDC DD	SPRSXXZSP01PM ection Record(s) ds for CAGE: ZSP0 Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS3 SPRSXXZSP01PS1 TIMXXXZSP01035 TIMXXXZSP01035 KEVINXZSP01035 KEVINXZSP01031 TIMXXXZSP01031	1           Type           FSC/PSC	Code/NSN           4820	Contract No SPRSXXZSP01PS4C SPRSXXZSP01PS4C SPRSXXZSP01PS2C SPRSXXZSP01PS2C SPRSXXZSP01PS2C TIMXXXZSP01015C KEVINXZSP01015C KEVINXZSP01015C KEVINXZSP01015C	01/19/2 D. TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM TRNUM	GENE QUAN MATE MATE FINIS MISS	01/09/2023 Insp Attri RIC MATERIAL VERI ITTATIVE CHEMICAL RIAL IDENTIFICATION RIAL VERIFICATION NSIONS  SH ING/WRONG/IMPROI	bute(s) FICATION  ANALYSIS NN (MARKING)  (CERT REVIEW)	9	Risk Tie 4 3 3	01/14/2           r         Adde           12/31         12/31           12/31         12/31           12/31         12/31           12/31         12/31

### Figure 87: Detail Report Positive Records

- Click the "X" to close this separate browser window and return to the Solicitation Inquiry Report Detail screen (See Error! Reference source not found.)
- If either Save with Award or Save without Award is selected the following screen will be generated

#### SPRS Message

Solicitation Number ABC-DE-FGH-IJKL-M was updated successfully.

#### Figure 88: Standard Assessment Saved Successfully

### **Best Value Assessment:**

Best Value Assessment ranks perspective vendors based on Cost, Delivery and Quality.

**NOTE:** The following screens contain fields for FSC/PSC Supply Codes. These can be either FSC/PSC or NAICS based on selection below

- Enter Purchase Order/Solicitation Number, check supply type (FSC/PSC or NAICS), enter FSC/PSC or NAICS and CAGE code(s) as described above (See Solicitation Inquiry-Standard Assessment)
- Click the Best Value Assessment button

	SOLICITATION INQUIRY REPORT										
	Print										
Source Selection Sensitive Information, See FAR											
Instructions:											
<ol><li>After CAGE Codes are entered, select Add</li></ol>	<ol> <li>Enter a unique PO/Solicitation Number</li> <li>Enter one or more CAGE/UEI and Supply Codes. Maximum of 5 CAGE Codes need to be separated by a colon.</li> <li>After CAGE Codes are entered, select Add CAGE button to add Cage Codes.</li> <li>If a UEI number/letter sequence is added, select ADD UEI button to add UEI.</li> </ol>										
Instructions for Standard Assessment:											
select Save With Award. The inquiry info	view the requested information. hecking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file. select <b>Save Without Award</b> . The inquiry information will be saved to the user solicitation										
Instructions For Best Value											
<ol> <li>7. Enter Vendor bid value amounts.</li> <li>8. Select Calculate Best Value button to vie</li> <li>9. Contract award can be acknowledged by cl</li> </ol>	hecking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file.										
(M) PO/Solicitation Number:	ND-2023-06-01-100										
(M) Supply Type:	● FSC/PSC ○ NAICS										
(M) Supply Code:	4820										
(M) CAGE Code:	Add CAGE										
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)										
UEI:	Add UEI										
	List of selected CAGE Code(s).          ZSP01         ZSP03         ZSP04         Remove CAGE Code         Standard Assessment         Best Value Assessment										

Figure 89: Solicitation Inquiry Window (Best Value Assessment)

• User is required to weight categories (Cost, Delivery, Quality) according to importance, total percentage must equal 100

## And

- Enter the bid values for each CAGE
- Click Calculate Best Value; Vendors are ranked in 'Best Value' order

	SOLICITATION INQUIRY REPORT
	Print
Source Selection Sensitive Information, See FAR	
Instructions:	
<ol> <li>Enter a unique PO/Solicitation Number</li> <li>Enter one or more CAGE/UEI and Suppl</li> <li>After CAGE Codes are entered, select Add</li> <li>If a UEI number/letter sequence is added,</li> </ol>	y Codes. Maximum of 5 CAGE Codes need to be separated by a colon. CAGE button to add Cage Codes.
Instructions for Standard Assessment:	
select Save With Award. The inquiry infe	view the requested information. Checking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. I select <b>Save Without Award</b> . The inquiry information will be saved to the user solicitation
Instructions For Best Value	
<ol> <li>7. Enter Vendor bid value amounts.</li> <li>8. Select Calculate Best Value button to vi</li> <li>9. Contract award can be acknowledged by contract award can be ack</li></ol>	checking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file.
Notes: (M) Indicates Mandatory Field.	
(M) PO/Solicitation Number:	ND-2023-06-02-100
(M) Supply Type:	FSC/PSC O NAICS
(M) Supply Code:	4820
(M) CAGE Code:	Add CAGE
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)
UEI:	Add UEI
	List of selected CAGE Code(s).          ZSP01         ZSP03         ZSP04         Remove CAGE Code
	Best Value Assessment
	(M) Cost %: 25
	(M) Delivery %: 25
	(M) Quality %: 50
	CAGE Bid Value
	ZSP01 2.37
	ZSP02 2.42
	ZSP03 2.12
	ZSP04 2.22
	Calculate Best Value

## Figure 90: Solicitation Inquiry (Calculate Best Value), entering weights & values

- Check the appropriate box adjacent to the CAGE (vendor) to record Award,
- Click Save with Award or Back (no save)

• If Save with Award is selected the Saved Successfully screen will be displayed (See Figure 88: Standard Assessment Saved Successfully)

(M) PO/Solicitation Num	nber: ND-20	)23-06-0	2-100						
	CAGE	Supply Code	Bio Prio		Weighted Delivery Score		iality olor		
	ZSP01 0	4820	\$2.	37	40	В	LUE	Get Deta	il Report
	ZSP02 🛈	4820	\$ 2.	42	0		NA	Get Deta	il Report
	ZSP03 0	4820	\$2.	12	0		NA	Get Deta	il Report
	ZSP04 🛈	4820	\$2.	22	0		NA	Get Deta	il Report
		Cost	%	C	elivery %		Q	uality %	
		25			25			50	
		CAG	GE		Bid Price		Best Offer		
		ZSP	01		\$ 2.37		1		
		ZSP	02		\$ 2.42		*		
		ZSP	03		\$ 2.12		*		
		ZSP	04		\$ 2.22		*		
			Sa	ive v	vith Award	]	Bac	k	

Figure 91: Solicitation Inquiry Detail (Calculate Best Value) Best Offer Ranking

When either the Save with Award or Back buttons are selected, the information will be stored in the solicitation history table and can be retrieved at a later date using the **Solicitation History Report**. The last column of this table can be checked to indicate which contractor was selected for the award. The first column in that report may be checked to indicate which contractor received the award.

## Edit Existing Solicitation

Allows user to edit an existing Standard Solicitation or edit the award disposition of a Best Value Solicitation.

## To edit an Existing Standard Solicitation:

Select Edit Existing Solicitation link from the Menu.

• Enter PO/Solicitation Number, click Get Report

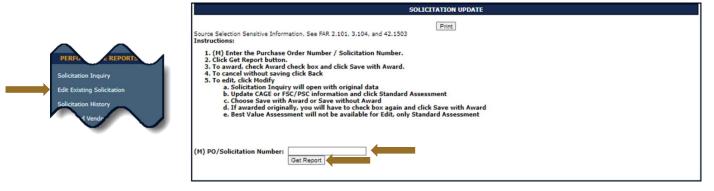


Figure 92: Solicitation Update (Standard Assessment)

- Check the box for the corresponding Awardee to Save with Award
- Click Save with Award

			SOL	ICITATION UPDATE								
Source Selection Sensitive In Instructions:	formation, S	ee FAR 2.101, 3.10	4, and 42.1503	Print								
Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Inquiry Date	Classification Date					
ND-2023-06-01-100	<b>2</b>	01	4820	39 (81 Records)	Color RED ( 154 Records)	06/01/2023	05/16/2023					
ND-2023-06-01-100		ZSP04	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP03	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP02	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
			Save with A	ward Back Mo	odify							

Figure 93: Solicitation Update Example (Award Standard)

• To edit, click Modify

			SOL	ICITATION UPDATE								
Source Selection Sensitive In Instructions:	formation, S	ee FAR 2.101, 3.10	4, and 42.1503	Print								
1. (M) Enter the Purchase Order Number / Solicitation Number.     2. Click Get Report button.     3. To award, check Award check box and click Save with Award.     4. To cancel without saving click Back     5. To edit, click Modify         a. Solicitation Inquiry will open with original data         b. Update CAGE or FSC/PSC information and click Standard Assessment         c. Choose Save with Award or Save without Award         d. If awarded originally, you will have to check box again and click Save with Award         e. Best Value Assessment will not be available for Edit, only Standard Assessment         (M) PO/Solicitation Number: ND-2023-08-01-100         Get Report												
Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Inquiry Date	Classification Date					
ND-2023-06-01-100		ZSP01	4820	39 (81 Records)	Color RED ( 154 Records)	06/01/2023	05/16/2023					
ND-2023-06-01-100		ZSP04	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP03	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP02	4820	0 (0 Records)	Color ( 0 Records)	06/01/2023	06/01/2023					
Save with Award Back Modify												

Figure 94: Solicitation Update Example (Modify Standard)

- Solicitation Inquiry opens with original data
- Update CAGE or FSC/PSC information and click Standard Assessment (See Figure 95: Solicitation Update Modify Example (Standard))
- Select Standard Assessment to run the new Solicitation Inquiry

	SOLICITATION INQUIRY REPORT
	Print
Source Selection Sensitive Information, See FAR	
Instructions:	
<ol> <li>Enter a unique PO/Solicitation Number</li> <li>Enter one or more CAGE/UEI and Supply</li> <li>After CAGE Codes are entered, select Add</li> <li>If a UEI number/letter sequence is added,</li> </ol>	y Codes. Maximum of 5 CAGE Codes need to be separated by a colon. CAGE button to add Cage Codes.
Instructions for Standard Assessment:	
select Save With Award. The inquiry info	view the requested information. hecking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. select <b>Save Without Award</b> . The inquiry information will be saved to the user solicitation
Instructions For Best Value	
<ol> <li>7. Enter Vendor bid value amounts.</li> <li>8. Select Calculate Best Value button to vid</li> <li>9. Contract award can be acknowledged by c</li> </ol>	hecking the <b>award checkbox</b> adjacent to the CAGE Code. To save solicitation inquiry to history, prmation will then be saved to the user solicitation history file.
(M) PO/Solicitation Number:	ND-2023-06-01-100
(M) Supply Type:	● FSC/PSC ○ NAICS
(M) Supply Code:	4820
(M) CAGE Code:	Add CAGE
	(Maximum of 5 CAGE Codes e.g. #####:##############################
UEI:	Add UEI
	List of selected CAGE Code(s).          ZSP01         ZSP03         ZSP04         Remove CAGE Code         Standard Assessment         Best Value Assessment

## Figure 95: Solicitation Update Modify Example (Standard)

- Choose Save with Award or Save without Award
- If awarded originally, user will have to check box again and click Save with Award

(M) PO/Solicitation Number:	LS-2022-0430-00001								
(M) Supply Type:	● FSC/PSC ○ NAICS								
(M) Supply Code:	4730								
(M) CAGE Code:	Add CAGE								
	Maximum of 5 CAGE Codes e.g. #####:##############################								
UEI:	Add UEI								
	List of selected CAGE Code(s).								
	ZSP01  ZSP02								
	ZSP02 ZSP03								
	ZSP04								
	Remove CAGE Code								
	Standard Assessment								
Solicitation Number: LS-2022	0430-00001								
	her being the second se	ality United Classification Quality Records Date							
ZSP01 3 47	30 No Data 0 NA (	0 0 NO DATA							
ZSP02 3 47	30 No Data 0 NA (	0 0 NO DATA							
ZSP03 (1) 47	30 No Data 0 NA (	0 0 NO DATA							
ZSP04 0 47	30 No Data 0 NA (	0 0 NO DATA							
Save with Award	Save wi	ithout Award							

Figure 96: Solicitation Update Modify Example (Standard) Save

## EDIT EXISTING BEST VALUE SOLICITATION

**NOTE:** Only **Award disposition** may be updated for Best Value Assessments. Standard Assessments may be edited. (Add/Remove CAGE Code, Change/Add Supply Code.)

# To edit an Existing Solicitation:

Select Edit Existing Solicitation link from the Menu.

Enter Purchase Order or Solicitation Number, click Get Report

	SOLICITATION UPDATE
	Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
PERFORMANCE REPORTS Solicitation Inquiry Edit Existing Solicitation Solicitation History	Instructions:  1. Enter the PO/Solicitation Number 2. Click Get Report button 3. To award, check Award check box and click Save with Award 4. To cancel without saving click Back 5. To edit, click Modify a. Solicitation Inquiry will open with original data b. Update CAGE or Supply Code information and click Standard Assessment c. Choose Save with Award or Save without Award Note: If awarded originally, you will have to check Award check box again and click Save with Award Note: Best Value Assessment will not be available for edit/Modify
	(M) PO/Solicitation Number:

Figure 97: Solicitation Update (Best Value)

- To record award for a particular vendor, check appropriate Award box and click Save with Award (this does not advise the vendor that they were selected)
- To cancel without saving, click Back

Anote: If awarded original Note: If awarded original Note: Best Value Assess Note: Solicitation Number:	on Number check box an click Back iry will open Supply Code a Award or S illy, you will h ssment will r	nd click <b>Save w</b> with original c information ar <b>Save without</b> nave to check <b>4</b>	vith / nd clii Awa Awar e for	and 42. Award ick Star ird	ndard A			e with Aw	ard
<ol> <li>Enter the PO/Solicitation</li> <li>Click Get Report button</li> <li>To award, check Award of</li> <li>To cancel without saving</li> <li>To edit, click Modify         <ul> <li>a. Solicitation Inquing</li> <li>b. Update CAGE or Signal CAGE or Signal CAGE or Signal CAGE or Signal Solicitation</li> </ul> </li> </ol>	check box an click <b>Back</b> iry will open Supply Code a Award or S illy, you will h ssment will r	with original o information ar <b>Save without</b> nave to check <b>/</b> not be available	data nd clia <b>Awa</b> Awar e for	ick Star Ird rd check	k box ag			e with Aw	ard
<ol> <li>Click Get Report button</li> <li>To award, check Award of</li> <li>To cancel without saving</li> <li>To edit, click Modify         <ul> <li>a. Solicitation Inqui</li> <li>b. Update CAGE or S</li> <li>c. Choose Save with</li> </ul> </li> <li>Note: If awarded original</li> <li>Note: Best Value Assess</li> </ol>	check box an click <b>Back</b> iry will open Supply Code a Award or S illy, you will h ssment will r	with original o information ar <b>Save without</b> nave to check <b>/</b> not be available	data nd clia <b>Awa</b> Awar e for	ick Star Ird rd check	k box ag			e with Aw	ard
	Get Rep	ort							
	Solicit Num		CAGE		Supply Code		Bid Price	Delivery Score	Quality Color
	ND-2023-0	6-02-100	ZS	ZSP01		4820		40	BLUE
	ND-2023-0	06-02-100	ZS	SP02 482		20	2.42	0	
	ND-2023-0	6-02-100	ZS	5P03	4820		2.12	0	
	ND-2023-0	06-02-100	ZS	5P04	48	4820		0	
	[	CAGE			id ice	Best Offer	Aw	ard	
		ZSP01		2.	37	1	C		
		ZSP02		2.	42	*		)	
		ZSP03		2.	12	*		)	
	-	ZSP04		2.	22	*		)	
	L		Save	with A	~~				

Figure 98: Solicitation Update Example (Best Vaue)

**<u>NOTE</u>**: This View only appears when a Best Value Solicitation was closed without pressing the Save with Award button.

 If Save with Award is selected the updated successfully screen will be displayed

## SPRS Message

Solicitation Number LS-2021-05-12-0005BV was updated successfully.

#### Figure 99: Solicitation Update Successful

- If Solicitation was previously awarded Edit is not available
- Awarded Column:
  - **Y** = Yes, CAGE Awarded
  - N = No, CAGE Not Awarded

**U** = Solicitation Number Unawarded (no CAGEs awarded at time of History Report)

			s	OLICITATIO	n upda	TE				
				Print	:]					
Source Selection Sensiti	ve Informa	tion, See F	AR 2.101, 3.10	4, and 42.1503	3					
Instructions:										
b. Update CA	button ward chea saving clic ify n Inquiry GE or Supp ve with Av originally, e Assessm	ck box and k Back will open w ply Code ir ward or Sa you will ha nent will no	vith original dat oformation and ve without Av ve to check Aw of be available f 06-02-100	a click Standard vard vard check box	again an		th Awa	rd		
Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Sco		Weighted Quality erformance	RANK	Bid Price	Inquiry Date	Classification Date
ND-2023-06-02-100	Y	ZSP01	4820	40 ( 80 Records)		Color BLUE 126 Records)	1	2.37	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP02	4820	0 ( 0 Records	) (	Color 0 Records)	*	2.42	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP03	4820	0 ( 0 Records	) (	Color 0 Records)	*	2.12	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP04	4820	0 ( 0 Records	) (	Color 0 Records)	*	2.22	07/27/2023	06/14/2023
			CAGE	Bid Price	Best Offer	Awarded				
			ZSP01	2.37	1	Y				
			ZSP02	2.42	*	N				
			ZSP03	2.12	*	N				
			ZSP04	2.22	*	N				
				Back	(					

Figure 100: Previously Awarded Solicitation (No Edit) Example (Best Value)

# 7.3 SOLICITATION HISTORY

Solicitation History allows the user to look up the results of past solicitation inquiries.

# **To access Solicitation History:**

Select Solicitation History link from the Menu.

- Any/all of the following may be entered to obtain History:
  - Purchase Order/Solicitation Number (partial data will retrieve more information, i.e. enter T to retrieve all records that have a Purchase Order/Solicitation Number beginning with the letter T).
  - $\circ$  CAGE
  - o UEI
- Click the Get Report button. All Solicitations matching search criteria are displayed

	SOLICITATION HISTORY REPORT
PERFORMANCE REPORTS	Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Instructions:
Solicitation Inquiry	1. Enter the Purchase Order Number / Solicitation Number. 2. Or Enter the CAGE/UEI.
Edit Existing Solicitation	3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/UEI. 4. Click Get Report button.
Solicitation History	
	PO/Solicitation Number : CACE : UEI : Get Report

Figure 101: Solicitation History Request

**NOTE:** The report displays the history captured when solicitation information was entered. The information includes every CAGE queried at the time the Solicitation Inquiry was saved.

- Select <u>Click here</u> to export the report.
- Awarded Column:
  - **Y** = Yes, CAGE Awarded
  - N = No, CAGE Not Awarded
  - **U** = Solicitation Number is Unawarded (no CAGEs awarded at time of History Report)
- Click the **Print** button to print this view

			SOLIC	ITATION HISTO	RY REPORT				
	hase Order AGE/UEI. Irchase Ord t button. bund. ber : ND-2 IGE : JEI :	Number / So	olicitation Nun / Solicitation N	nber.	SE/UEI.				
Solicitation History R						RANK	Bid	Inquiry	Classification
Solicitation History R Solicitation Number			here to down Supply Code	Weighted	eadsheet Weighted Quality Performance	RANK	Bid Price	Inquiry Date	Classification Date
Solicitation				Weighted	Weighted	RANK			Date
Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Score 39	Weighted Quality Performance Score -1.129 Color RED	RANK		Date	Date 05/16/2023
Solicitation Number ND-2023-06-01-100	Awarded U	ZSP01	Supply Code 4820	Weighted Delivery Score 39 (81 Records) *	Weighted Quality Performance Score -1.129 Color RED (154 Records) Score 0 Color	RANK		Date 06/01/2023	Date 05/16/2023 06/01/2023



# 7.4 ENHANCED VENDOR PROFILE

SPRS Enhanced Vendor Profile is detailed, up-to-date supplier profile information on all current DoD vendors supported by CAGE DLA, FPDS-NG and other Agency Specific, and Commercial data sources. Contract data on the vendor searched can be broken up by government Fiscal Year (FY) or Calendar Year (CY). All reports that follow will be broken down based on that initial selection. Contract data on the vendor searched can be broken up by government Fiscal Year (FY) or Calendar Year (CY), and all the reports that follow are broken down based on that initial selection. There are two basic kinds of metrics within EVP: CAGE breakdowns and Hierarchy breakdowns. CAGE breakdowns and metrics are based on the current CAGE code that has been selected or searched. The Hierarchy breakdowns are calculated based on the CAGE code selected entire corporate CAGE hierarchy. The EVP module in SPRS is divided up by tabs. Descriptions of the types of information found in each tab are listed below.

# To access the Enhanced Vendor Profile:

Select Enhanced Vendor Profile link from the Menu.

- Enter a CAGE Code OR Company Name
- Select Fiscal or Calendar Year
- Click Search

	ENHANCED VENDOR PROFILE
PERFORMANCE REPORTS Enhanced Vendor Profile	UNFORMATION ONLY - SPRS Enhanced Vendor Profile (EVP) dashboard is for informational purposes only; not designed for Source Selection  Please enter a CAGE or Company Name CAGE Code: Company Name: Vent Type: Fiscal Year O Calendar Year Esta displayed in this report is three years from todays date in either fiscal or calendar year as chosen. Search
	Recommended browsens for best application performance: Google Chrome, Mozilla Firefox or Microsoft Edge. If Internet Explorer is used, some functionality and performance of the application may be impacted.

### Figure 103: Enhanced Vendor Profile Request

- The information is displayed
- Information displaying in Enhanced Vendor Profile report is for informational and research purposes only, cannot be used as criteria in source selection
- Click each tab to display data
- The Home tab of Enhanced Vendor Profile provides:
  - CAGE code registration and UEI information
  - o A Defense based news feed, with recent contract activity
  - SPRS Supplier Risk Score (if available) and Exclusion Status
  - Additional Company Insights
  - Can click expand all button to view/navigate to any CAGE code in the vendor's corporate hierarchy tree
  - Variety of vendor performance metrics
    - Sole source% percentage of DoD contracts from FPDS that are sole source

- High risk item % percentage of delivered NSNs by CAGE code that have been flagged to include high risk items or critical safety items
- Hierarchy Count- count of vendors in this CAGE code's corporate hierarchy
- US Location % percentage of vendors located in the United States for the Searched CAGE corporate Hierarchy
- On-Time Delivery %- Percentage of Contract Line Items (CLIN) delivered on time for this vendor in last 3 years
- Average Days Late- Average number of days late a vendor delivers
- Pending Deliveries Count- Number of Scheduled/Pending deliveries for this vendor in current FY or CY
- Material to Service Contract %- percentage of Material to Service Contracts this vendor provides the government from FDPS

lack to Search		ENHANG	CED VENDOR PROFILE			
		CAG	COMPANY A1 SE Code: ZSP01 Type: Fiscal Year			
Expand Hierarchy Na 25P01 COMPANY A1 (D	avigation DBA: COMPANY A1) MONTPELIER, CA, USA					
Home Contracts		archy Supplier Risk Hierarchy Graph	Supply Chain Map	Hierarchy FSC/PSC Summary		
COMPANY A1	· · · · · · · · · · · · · · · · · · ·				Metrics	
			Sole Source %	High Risk Items %	Hierarchy Count	U.S. Location %
Unique Entity ID (U			100.00	NA		100.00
Address:	A1 ROAD SUITE 16		100.00			
City/State/Zip:	MONTPELIER, CA 11111		On-Time Delivery %	Average Days Late	Pending Deliveries Count	Material to Service Contract %
SAM Exclusion:			10	22.8	0	0
SAM Exclusion Reg						
CAGE Status:	ACTIVE			SPRS Su	upplier Risk Score	
CAGE Established I					Meduae: 248 Average: 274.12	
CAGE Updated Dat			SP01: 202.51			
CAGE Expiration D				Lowest 5% Next 10%	Next 70% Next 10% Top 5%	
Manufacturer Type	e: U.S./CANADA MANUFACTURER					
Company Size:						
Primary NAICS:	332919 OTHER METAL VALVE AND PIPE FITTING MANUFACTURING					
Corporate URL:						
News Feed		Ado	ditional Company Ir	nsights		
Date	E Title 1	: Dat	ta Element	Score/Value	Data Source	
09/07/2023	Anduril acquires drone company Blue Force Technologies Click here		dMall Rating	No rating	FedMall	
09/21/2023	Argentina eyes surplus CH-46 helicopters as Mi-17 replacement		aB Cyber Risk (1)	N/A	D&B	
	Click here At Air Force conference, officials call out effect of Tuberville holds		iB Financial Risk (j)	N/A	D&B	
09/13/2023	At air Force conference, officiais call out effect or Tuberville holds Click here		iB Foreign Influence Risk (	N/A N/A	D&B	
09/14/2023	AUKUS agreement requires submarine production boost, Franchetti says Click here		it of Business Indicator (i)		D&B	
09/19/2023	Austin urges nations to dig deep, give Ukraine more air-defense kits Click here					
09/19/2023	Austin urges nations to dig deep, give Ukraine more air-defense kits Click here					
09/21/2023	Austria to buy four Embraer C-390 cargo planes for over \$500 million	-				
H 4 1	All     Items per page	NaN - NaN of 50 items				

Figure 104: Enhanced Vendor Profile Home Tab

• The next tab is a Contracts Summary

- User can sort by any column by clicking the column header
- User can export entire table to excel for easier data manipulation
- Click on View Detail Button to view contract detail from FPDS Search – new tab will open displaying FPDS search

				CAGE Code	: ZSP01					
				Year Type: F	scal Year					
Expand Hierarchy Navigation	NY A1) MONTP	ELIER, CA, USA								
Home Contracts Reps &	Certs Ob	igations Award Break	downs Subsidiaries CAGE	Hierarchy Supplier Risk	Hierarchy G	raph Supply Ch	sin Map Hierarchy FSC/	PSC Summary		
Export to Excel									Sole	
Contract # : I	Mod # :	Supply Code	Description	Contracting Agency	Year :	Start Date	Completion Date	: Obligated \$	Source (Y/N)	
AFXXXXZSP0100 View Detail		К016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2022	01/06/2023	10/23/2023	\$0	Y	
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2021	01/06/2023	10/23/2023	\$0	Y	
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2023	01/06/2023	10/23/2023	(\$530,253)	Y	
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2023	01/06/2023	10/23/2023	\$0	Y	
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2022	01/06/2023	10/23/2023	\$178.64M	Y	
H 4 1 2 3 4	567	8 9 10 • •	5 Titems per page						1 - 5 of	f 112 iter

Figure 105: Enhanced Vendor Profile Contracts Tab

- The next tab is Reps & Certs
- Click the Section 889 link to display Section 889 information

Back to Se	arch			с	IANCED VENDOR PROF B3 COMPANY AGE Code: !BBB3 'ear Type: Fiscal Year	3		
	I Hierarchy Nav B COMPANY BC Contracts	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
Certific FAR DFAI	ation	Description					Answer	

Figure 106: Enhanced Vendor Profile Reps & Certs Tab

 Click the FAR and/or DFAR arrow(s) to display regulations – this data originates from the System for Award Management (SAM)

						ENH/	ANCED VENDOR PROFIL	LE					
Ba	ack to Search B3 COMPANY CAGE Code: IBBB3 Year Type: Fiscal Year												
		lierarchy Navig COMPANY BCIT											
	Home	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Grap			
	Sect	ion 889:											
	Certific	ation Section	n 889	Description					A	nswer			
	► FAR			Federal Acquisition	Regulations								
	Certification		Description					Answer					
	► DFA												

# Figure 107: Enhanced Vendor Profile Reps & Certs Tab (Section 889)

					E	NHANCED VENDOR PR	DFILE		
Back to See	arch					B3 COMPANY CAGE Code: !BBE Year Type: Fiscal Yea	3		
	Hierarchy Naviga 3 COMPANY BCITY								
	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
	tion 889: cation Section	990 0	Description						Answer
► FAF			Federal Acquisition	Regulations					
Certifi	cation	C	Description					Answer	
▼ FAF	۹.								
	FAR 52.203-2			endent Price Determination					
	FAR 52.204-17		Ownership or Contr						
	FAR 52.204-20		Predecessor of Offe						
•	FAR 52.204-26		Covered Telecomm	unications Equipment or Serv	ices-Representation	r			
× I	FAR 52.204-3		Taxpayer Identificat	tion					
	FAR 52.209-11		Representation by (	Corporations Regarding Delin	quent Tax Liability o	or a Felony Conviction unde	r any Federal Law		
	FAR 52.209-2		Prohibition on Conti	racting with Inverted Domest	ic Corporations-Rep	presentation			
	FAR 52.209-5		Certification Regard	ling Responsibility Matters					
•	FAR 52.212-3		Offeror Represental	tions and Certifications-Comr	nercial Items				
►	FAR 52.214-14		Place of Performanc	ce-Sealed Bidding					
•	FAR 52.215-6		Place of Performanc	ce					
	FAR 52.219-1		Small Business Prop	gram Representations					
×.	FAR 52.219-2		Equal Low Bids						
•	FAR 52.222-18		Certification Regard	ling Knowledge of Child Labo	r for Listed End Pro	ducts			
►	FAR 52.222-22		Previous Contracts	and Compliance Reports					
	FAR 52.222-25								
	FAR 52.222-25								
ьI	FAR 52.222-48		Exemption from Ap Certain Equipment-	plication of the Service Contr Certification	act Labor Standard	s to Contracts for Maintena	nce, Calibration, or Repair	r of	
× I	FAR 52.222-52		Exemption from Ap	plication of the Service Contr	act Labor Standard	s to Contracts for Certain S	ervices-Certification		
•	FAR 52.223-22		Public Disclosure of	Greenhouse Gas Emissions a	and Reduction Goals	s-Representation			
	FAR 52.223-4			ated by the Environmental P vered material content meet				Vendor will provide information	with specific offers to the Government
	FAR 52.223-9			ated by the Environmental P vered material content meet				Vendor will provide information	with specific offers to the Government
•	FAR 52.225-2		Buy American Certi	ficate					
•	FAR 52.225-4		Buy American-Free	Trade Agreements-Israeli Tra	de Act Certificate				
►	FAR 52.225-6		Trade Agreements (	Certificate					
► I	FAR 52.226-2		Historically Black C	ollege or University and Mino	rity Institution Repr	resentation			
	FAR 52.227-15		Representation of L	imited Rights Data and Restr	icted Computer Sof	tware			
▼ DF/	ARS								
►	DFARS 252.204-7	016	Covered Defense Te	elecommunications Equipmen	t or Services-Repre	sentation			
► I	DFARS 252.209-7	002	Disclosure of Owner	rship or Control by a Foreign	Government				
► I	DFARS 252.216-7	008	Economic Price Adji	ustment-Wage Rates or Mate	rial Prices Controlle	d by a Foreign Government	-Representation		
×	DFARS 252.225-7	000	Buy American-Balar	nce of Payments Program Ce	tificate				
•	DFARS 252.225-7	020	Trade Agreements (	Certificate					
•	DFARS 252.225-7	022	Reserved						
<b>▶</b> 1	DFARS 252.225-7	035	Buy American-Free	Trade Agreements-Balance o	f Payments Program	m Certificate			
•	DFARS 252.225-7	049	Prohibition on Acqu	isition of Certain Foreign Con	nmercial Satellite S	ervices-Representations			
►	DFARS 252.247-7	022							

### Figure 108: Enhanced Vendor Profile Reps & Certs Tab (Section 889) Regulations

- Next is the Obligations Tab DoD Obligations by Sector
  - Graphical representation of obligated dollars, broken down by sector. The sectors are grouped by FSC/PSC Category and FSC/PSC Subcategory. All data in this graph and those that follow contain last three years of contract data.

					ENH	ANCED VENDOR PROF	LE		
Back to Se	earch					B3 COMPANY AGE Code: !BBB3			
					Ye	ear Type: Fiscal Year			
	B COMPANY BCI								
Home	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
									By: Category Subcategory
					DoD Ob	ligations by PSC Cat	egory		
		\$20,000,000							
		\$18,000,000							
		\$16,000,000							
		\$14,000,000							
		\$12,000,000							
		↔ \$10,000,000							
		\$8,000,000							
		\$6,000,000							
		\$4,000,000							
		\$2,000,000							
		\$0 20	19			2020			2021
			- E	lectronic & Communication Eq	uipment — Facilitie	s & Construction — Indust	ial Products & Services •	- It Sustainment S&E	
L									

Figure 109: Enhanced Vendor Profile Obligations Tab

- The next tab is Award Breakdowns a breakdown of awards by DoD agency, NAICS code, & FSC/PSC Category
  - Breakdown of obligation dollars of the searched CAGE code. Graphs can be displayed with data for the last 3 years or a single year 'snapshot'. Award Breakdown graphs included are agency, NAICS and/or FSC/PSC code.



Figure 110: Enhanced Vendor Profile Award Breakdowns

- The next tab is Subsidiaries
  - Summary of the subsidiaries of the CAGE hierarchy for this vendor. Table summarizes CAGE information and obligated dollars.

	ENHANCED	VENDOR PROFILE				
COMPANY A1 CAGE Code: ZSP01 Year Type: Fiscal Year						
Expand Herarchy Navgaton Expand Herarchy Navgaton Explosition COMPANY A1 (DEA: COMPANY A1) MONTPELIER, CA, USA Home Contracts Reps & Certs Obligations Award	Breakdowns Subsidiaries CAGE Hierarchy Supplier I	Risk Hierarchy Graph Supply Chain Map Hierarchy FSC	/PSC Summary			
Alias Name	UEI	CAGE CODE	DOD OBLIGATED \$			
COMPANY A3	ZZZZZZSP03	ZSP03	\$2.30M	*		
COMPANY A2	ZZZZZZSP02	ZSP02	\$11.61M			
				-		
H 4 1 + H 30 • Items per page			1 - 2 of 2 iter	15		

Figure 111: Enhanced Vendor Profile Subsidiaries

- The next tab is CAGE Hierarchy red highlight is an indicator of the CAGE code searched
  - SPRS Supplier Risk Score color is listed in right most column of this table
  - Click "Export to Excel" to export this entire CAGE Hierarchy to excel format

ENHANCED VENDOR PROFILE									
Jack to Search				0	MPANY A1				
					Code: ZSP01				
					ype: Fiscal Year				
Expand Hierarc ZSP01 COMPANY	· -		MONTPELIER, CA,	USA					
Home Contr		s & Certs	Obligations	Award Breakdowns	ubsidiaries CAGE Hierarchy	Supplier Risk Hierarchy Grap	h Supply Chain Map		
Hierarchy FSC/			Obligations	Awaru Breakuowiis	CAGE Hierarchy	Supplier Risk Hierarchy Grap	Supply Chain Map		
Hierarchy PSC/									
	) Complete	CAGE Hiera	archy for ZSP01						
						Displa	y SPRS Color Legend		
		Display SPRS Color Legend							
	f the Corporate CAGE Hierarchy listed below is not accurate, please contact the Electronic Business Point of Contact (EBPOC) listed at SAM.gov so they can correct								
					he Electronic Business Point of C	contact (EBPOC) listed at <u>SAM.</u>	gov so they can correct		
				accurate, please contact tl flows from SAM to SPRS.	he Electronic Business Point of C	Contact (EBPOC) listed at <u>SAM.</u>	<u>gov</u> so they can correct		
				flows from SAM to SPRS.		iontact (EBPOC) listed at <u>SAM.</u>	g <u>ov</u> so they can correct		
their Hierarchy	y in SAM. C		chy information	flows from SAM to SPRS.	port to Excel				
their Hierarchy	y in SAM. C			flows from SAM to SPRS.	Status	Company Location	Color Score		
their Hierarchy	y in SAM. C		chy information	flows from SAM to SPRS.	oort to Excel Status	Company Location			
their Hierarchy	y in SAM. C		chy information	flows from SAM to SPRS. Exp Company Name COMPANY A1(DBA:	Status	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA	Color Score		
their Hierarchy	y in SAM. C	AGE Hierard	chy information	flows from SAM to SPRS. Exp Company Name COMPANY A1(DBA: COMPANY A2 (DBA:	Status ACTIVE	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA A2 ROAD NINA WV USA A3 ROAD CHESTER PA	Color Score		
their Hierarchy	y in SAM. C	AGE Hierard	chy information	flows from SAM to SPRS. Exp Company Name COMPANY A1(DBA: COMPANY A2 (DBA: COMPANY A2) COMPANY A3 (DBA:	Status       Status       ACTIVE       ACTIVE	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA A2 ROAD NINA WV USA A3 ROAD CHESTER PA USA A4 ROAD A4 CUTY AA	Color Score RED GREEN		

Figure 112: Enhanced Vendor Profile CAGE Hierarchy

• The next tab is the Supplier Risk Hierarchy Graph

November 2023

- Breakdown of this CAGE code's entire CAGE Hierarchy into SPRS supplier risk color scores depicted graphically
- If there are too many "No Score" companies in the hierarchy, the checkbox in the upper right can be toggled on.



Figure 113: Hierarchy Color Distribution

 Under the SPRS color legend, counts how many CAGE codes appear in each color band can be found

RED:1	YELLOW : 0	GREEN : 2	PURPLE : 0	BLUE : 0	EXCLUDED : 0	:
ZSP01	No records available.	ZSP02	No records available.	No records available.	No records available.	٦.
		ZSP03				-

Figure 114: Hierarchy Color Distribution Counts

- The next tab is Supply Chain Map –geographical display of CAGE Hierarchy
  - o User can zoom in/out using the mouse scroll bar
  - Target symbol is the searched CAGE code
  - Star symbol is Highest Level Owner (HLO) of this CAGE hierarchy
  - Filter by levels within the CAGE Hierarchy by using the CAGE Tiers Filter
  - Filter by direction within CAGE Hierarchy by using CAGE Hierarchy Filter
    - Example: If the searched company is second tier company, selecting Downstream Hierarchy Filter displays all of the subsidiaries to the searched CAGE. While selecting the

Upstream Hierarchy Filter, user will see the geographical connections to the HLO.

	ENHA	NCED VENDOR PROFILE	
<u>Back to Search</u>	CA	B3 COMPANY GE Code: !BBB3 ar Type: Fiscal Year	
Expand Hierarchy Navigation			
Home Contracts Reps & Certs Obligations	Award Breakdowns Subsidiaries	Supply Chain Map CAGE Hierarchy	Hierarchy FSC/PSC Summary Supplier Risk Hierarchy Graph
CAGE Tiers	Hierarchy Direction		
Select Level	Select Direction	<b>T</b>	
$\equiv$ connections to this CAGE: !BBB3 Level:2 ①			
CACE: IBBB Level 3 City 33 CITY State BB			

Figure 115: Enhanced Vendor Profile Supply Chain Map

- The last tab is Hierarchy FSC/PSC Summary
  - Aggregated breakdown of contract counts and dollars by FSC/PSCs for the entire CAGE Hierarchy including the searched CAGE
  - Click column header to sort by contract count or obligated \$

	B3 COMPANY CAGE Code: !BBB3 Year Type: Fiscal Year		
pand Hierarchy Navig BBBB B COMPANY BCIT			
ome Contracts	Reps & Certs Obligations Award Breakdowns Subsidiaries Supply Chain Map CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Grap
SC/PSC	FSC/PSC Description	Contract Count	Total \$
1005	1005 (GUNS, THROUGH 30MM)	7	\$45,306
1055	1055 (LAUNCHERS, ROCKET AND PYROTECHNIC)	11	\$4.75M
1305	1305 (AMMUNITION, THROUGH 30MM)	21	\$5.66M
1650	1650 (AIRCRAFT HYDRAULIC, VACUUM, AND DE-ICING SYSTEM COMPONENTS)	719	\$50.72M
1660	1660 (AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT)	31	\$372,409
1710	1710 (AIRCRAFT LANDING EQUIPMENT)	7	\$345,222
1730	1730 (AIRCRAFT GROUND SERVICING EQUIPMENT)	14	\$2.03M
1630	1630 (AJRCRAFT WHEEL AND BRAKE SYSTEMS)	96	\$7.70M
1650	1650 (AIRCRAFT HYDRAULIC, VACUUM, AND DE-ICING SYSTEM COMPONENTS)	719	\$50.72M
2925	2925 (ENGINE ELECTRICAL SYSTEM COMPONENTS, AIRCRAFT PRIME MOVING)	188	\$26.45M
H 4 1 2	3 4 5 6 ► ► 30 ▼ Items per page		1 - 10 of 163 items
Data from last 3			

Figure 116: Enhanced Vendor Profile Hierarchy FSC/PSC Summary

**Quick Access:** Anyone with a government PKI certificate may click the Enhanced Vendor Profile link in the Menu on the SPRS web page to view. Limited functionality coming in from quick access.

# 7.5 DETAIL REPORT POS/NEG RECORDS

The Detail Report Pos/Neg Records retrieves all the positive or negative records for a particular CAGE or specified CAGE/Supply Code combination. The records displayed are the same as those found in the Summary Report but grouped together in two reports.

## To access the Detail Report Pos/Neg Records:

Select **Detail Report Pos/Neg Records** link from the Menu.

- Select the Supply Code radio button to search for a specific FSC/PSC or NAICS, or leave blank to view all records
- Enter the CAGE to be searched
- Enter Supply Code (optional)

	DETAIL REPORT PO	DSITIVE/NEGATIVE RECORDS
		Print
	Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
	Please select the type of Supply Code you will be searching on: OFSC/PSC or by ONAICS	Supply Code :
	Display All Positive Detail Records Max of 2000 records will be displayed	[FSC/FSC = 4 digits; NAICS = 6 digits]
PERFORMANCE REPORTS	CAGE Code: Supply Code: Company Name:	
Detail Report Pos/Neg Records	Company Address:	
$\sim$	Positive Delivery Record(s) No Data	
	Positive Material Inspection Record(s) No Data	
	Positive Survey Record(s)	
	Positive Test Record(s)	
	No Data	

Figure 117: Detail Report Pos/Neg Records Request

Click the button to Display All Positive Detail Records

	DETAIL REPORT POSITIVE/NEGATIVE RECORDS											
					Pri	nt						
Source Selection Sensitive Inforr	nation, See FAR 2.101, 3.1	104, and 42.	1503			_						
Please select the type of Su	pply Code you will be se	earching or	FSC/PSC or		s							
CAGE Code :					Supp	ly Code :						
					[FSC/F	SC = 4 digits;	NAICS = 6 dig	gits]				
Display All Positive Det	ail Records Disp	lay All Neg	ative Detail Reco	ords								
- As of 2000 records will be displayed												
	P01											
Supply Code:												
	MPANY A1											
Company Address: A1	ROAD SUITE 16											
MC	INTPELIER CA 11111											
ositive Delivery Record(s)												
9 Positive Records for CA	GE: ZSP01											
Department/Agency	Contract No		Code/NS	N	Reason for Delay Code	Due	Date	Ship/Rec Date	Termination Date	Associa Quality R		Added Date
DLA DELIVERY	ARMYXXZSP01POS5		4820100000076			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS8		4820014700480			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS6		4820015068050			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	TIMXXXZSP01POS1		4820014850042			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS7		4820014700480			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS9		4820014700480			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	AMBERXZSP01POS3		4820014850042			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	AFXXXXZSP01POS4		4820014700480			04/15/20		04/05/2023		N		04/10/2023
DLA DELIVERY	KEVINXZSP01POS2		4820014850042			04/15/20	23	04/05/2023		N		04/10/2023
ositive Material Inspection F	Record(s)											
19 Positive Records for C												
Department/Agency	Serial No.	Туре	Code/NSN		Contract No.			Inspe Attrib			Risk Tier	Added Date
USMC/NAVE	PROCEETER DI PP2	FSC/PSC	4820	SPRSXXZ	SP01PP2CTRNUM		DIMENSIC	DNS			3	06/13/2023
		-								_		

Figure 118: Detail Report Positive Records

Click the button to Display All Negative Detail Records

-		D	ETAIL REP	ORT POSITIV	E/NEGATIVE	RECORDS					
				Pri	nt						
Course Coloction Consitive Ini	formation, See FAR 2.101, 3.104, and	42 1502									
Source Selection Sensitive In	rormation, see PAR 2.101, 3.104, and	42.1503									
Please select the type of	Supply Code you will be searching	on: OFSC/PSC or									
CAGE Code :	]	,			v Code :						
				[FSC/F	SC = 4 digits; NAICS	= 6 digits]					
Display All Positive D		legative Detail Rec	ords								
- Max of 2000 records will be dis	played										
CAGE Code:	ZSP01										
Supply Code:											
Company Name:	COMPANY A1										
Company Address:	A1 ROAD SUITE 16										
	MONTPELIER CA 11111										
Negative Delivery Record 72 Negative Records f											
Existing Records											
Department/Agency	Contract No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Added Date	Challenge	Challenge Date
DDC	SPRSXXZSP010072	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	TIMXXXZSP010063	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	AMBERXZSP010068	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	KEVINXZSP010064	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	SPRSXXZSP010074	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	KEVINXZSP010067	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	1020010069	4820015068050		04/04/2023	04/24/2022			Y	05/04/2023		
		4820015068050		04/2					5/04/2023		

### Figure 119 Detail Report Negative Records

# 7.6 SUPPLY CODE RELATIONSHIP

Supply Code Relationship verifies the current data integrity relationships between FSC/PSC to NAICS and NAICS to FSC/PSC supply codes.

PLY CODE RELATIONSHIP REPORT

## To access Supply Code Relationship:

Select **Supply Code Relationship** link from the Menu.

	[Print]
PERFORMANCE REPORTS Supply Code Relationship	Burgoss: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between PSC/PSC to NAICS and NAICS to PSC/PSC supply the current data integrity relationships between PSC/PSC to NAICS and NAICS to PSC/PSC supply Topply All Relationships button see the entire matrix.         This data and its relationships are updated whenever new codes are added.          Helm: Relating Supply Codes to Performants Corres.          Constrained Search Instructions:          Search for to sort by either PSC/PSC or NAICS         Search/Sort by:       FSC/PSC or by NAICS         Search for Individual Supply Codes Instructions:          Enter values, and then select 'Search' to produce a Supply Code Relationship Report.          [PSC/PSC - 4 digits; NAICs - 6 digits]         Display All Relationship Instructions:          Search/Sort radio buttons, and then sub-sorted by the other code.         Display All Relationship Instructions:          Search/Sort radio buttons, and then sub-sorted by the other code.         Display All Relationship Instructions:

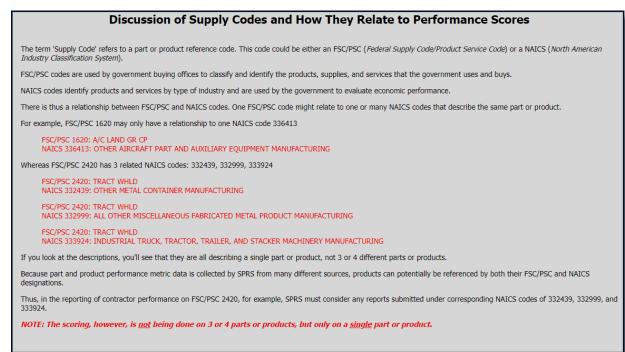
Figure 120: Supply Code Relationship Request

 Select the radio button Search/Sort by FSC/PSC or NAICS, OR click the button to Display all relationships • If searching for a specific Supply Code enter the Supply Code to be searched

		SUPPLY CODE RELA	ATIONSHIP REP	ORT	
		PI	rint		
the current dat codes. You can 'Display All Rel	a integrity relat use the report t ationships' butt	inistrative helper tool to enable the user to verify ionships between FSC/PSC to NAICS and NAICS to FS to search for specific supply codes, or by selecting the on see the entire matrix.			
	•	are updated whenever new codes are added.			
Help: Relating S	Supply Codes to	Performance Scores.			
		elect one of the following radio buttons in order SC/PSC or NAICS Supply Code:			
Search For Enter value	Individual Supp	C or by ONAICS	port.		
	Relationship Ins	structions:			
Selecting th relationship the 'Search	nis link will prov os and their des	ide a complete listing of all FSC/PSC to NAICS code criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.			
Selecting th relationship the 'Search Display All F	nis link will prov os and their des /Sort' radio but Relationships	criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.			
Selecting th relationship the 'Search Display All F	his link will prov os and their des /Sort' radio but Relationships download data i	criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.	Result Type	Result Code	Result Description
Selecting th relationship the 'Search Display All F Click <u>here</u> to o Search Type	iis link will prov os and their des /Sort' radio but Relationships download data i Search Code	criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code. in spreadsheet Result Description	Result Type	Result Code	Result Description
Selecting th relationship the 'Search Display All F	is link will prov so and their dess. /Sort' radio but Relationships download data i Search Code 4730	criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.	Result Type NAICS NAICS		Result Description PLASTICS PIPE AND PIPE FITTING MANUFACTURING OTHER METAL VALVE AND PIPE FITTING MANUFACTURIN



• Click the "Help: Relating Supply Codes to Performance Scores" link to display helpful info



#### Figure 122: Supply Codes Relationship to Performance Scores Help

# 8. ADMIN REPORTS

# 8.1 DATA REPORT SEARCH

Data Report Search allows the user to review the data reports used in SPRS scores.

## To access Data Report Search:

Select Data Report Search link from the menu

- Choose Record type from the dropdown: CDD Delivery, BUL Bulletin, GIDEP Alert, MIR Material Inspection Record, PQDR Product Quality Deficiency Report, SDR Supply Discrepancy Report, SRV Survey Report, or TST Test Report
- Choose one or more data constraining element(s): Contract No., Serial No., WebSDR No., Cage Code, or Supply Type and Code
- Click Search

	DATA REPORT SEARCH						
Supply rationship	Print						
ADMIN REPORTS Data Report Search	Select the Record Type from the drop down list, enter all known search criteria (at least one data element is required), and select the 'Search' button.						
Data Report Search	Record Type CDD Delivery						
SERVIC	Contract No .						
	Serial No .						
	WebSDR No .						
	Cage Code						
	Supply Type OFSC/PSC or by ONAICS						
	Supply Code						
	Search						

Figure 123: Data Report Search Request

- Click on Department/Agency to view details on the record and about the company.
- Click the **Print** button to print this view

r

		D	ATA REPORT S	EARCH		
			Print			
	search c	he Record Type criteria (at least he 'Search' butto	one data elem	down list, en ient is require	ter all known ed), and	'n
	Record 1	Type GIDEP A	Vert		~	
	Contract	t No .				1
	Serial N	•.				í
	WebSDR					i i
						ļ
	Cage Co	de				
	Supply 1	Type OFSC/	PSC or by ON	AICS		_
	Supply (	Code 4820				
	Search	۱				
Coursh Pocult Pocord			roturned from	coarche 12		
Search Result Records	Listing – Nu		returned from	search: 13	Code/NSN	Added Date
Search Result Records Department/Agency USMC/NAVY		mber of records			<b>Code/NSN</b> 4820	Added Date 31-DEC-22
Department/Agency	Listing – Nu	mber of records Serial No.		CAGE Code		
Department/Agency	Listing – Nu	mber of records Serial No. AANSPRSXX-01		CAGE Code ZSP01	4820	31-DEC-22
Department/Agency USMC/NAVY USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02		CAGE Code ZSP01 ZSP01	4820 4820	31-DEC-22 31-DEC-22
Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-03		CAGE Code           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01	4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22
Department/Agency           USMC/NAVY           USMC/NAVY           USMC/NAVY           USMC/NAVY           USMC/NAVY           USMC/NAVY           USMC/NAVY           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-03 AANSPRSXX-05 AANSPRSXX-05		CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Department/Agency           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-06 AANSPRSXX-06 AANSPRSXX-07		CAGE Code           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Department/Agency           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-04 AANSPRSXX-05 AANSPRSXX-07 AANSPRSXX-07 AANSPRSXX-07		CAGE Code           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Department/Agency           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPR5XX-01 AANSPR5XX-02 AANSPR5XX-04 AANSPR5XX-05 AANSPR5XX-06 AANSPR5XX-08 AANSPR5XX-09		CAGE Code           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Department / Agency           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-06 AANSPRSXX-06 AANSPRSXX-07 AANSPRSXX-09 AANSPRSXX-09 AANSPRSXX-09 AANSPRSXX-09		CAGE Code           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 19-MAR-23
Department / Agency           USMC/NAVY           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-03 AANSPRSXX-05 AANSPRSXX-07 AANSPRSXX-07 AANSPRSXX-08 AANSPRSXX-08 AANSPRSXX-10		CAGE Code           ZSP01           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 19-MAR-23 31-DEC-22
Department / Agency           USMC/NAVY	Listing – Nu	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-06 AANSPRSXX-06 AANSPRSXX-07 AANSPRSXX-09 AANSPRSXX-09 AANSPRSXX-09 AANSPRSXX-09		CAGE Code           ZSP01	4820 4820 4820 4820 4820 4820 4820 4820	31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 19-MAR-23

Figure 124: Data Report Search Records

## 9. FEEDBACK/CUSTOMER SUPPORT

## 9.1 FEEDBACK/CUSTOMER SUPPORT

Feedback/Customer Support allows the user to submit feedback, questions or suggestions about the application to the SPRS Program Management Office (PMO). Responses to these communications will be visible in the same Feedback/Customer Support module. Additional comments or questions on the topic may be added to a numbered conversation until it is closed.

### To access Feedback/Customer Support:

Select Feedback/Customer Support link from the Menu or Header.

	Feedback				SPR Performanc	Ű.	m	×		
	FEEDBACK/CUSTOMER SUPPORT									
$\wedge$	New Feedbac	ck 🔿 Refresh								
	ID :	Date Modified	First Name	: Last Name	Phone E Number	Email :	CAGE Code	: Categories	Other Category	: Status :
	View Details - 1382	-	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@N	4	Other Category	TEST	
ort	View Details - 1381	-	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@M	4	Supplier Risk		• 0
	H 4 1 2	3 4 + + 5	• items per pa	age						1 - 5 of 17 item
					SUPPLIER PERFORMANCE RISK	YSTEM (SPRS)				
	Version : Build Date : Customer Support Phone : (207) 438-1690 or <u>Enail Customer Support</u>									

• Click New Feedback to begin

Figure 125: Feedback/Customer Support Request

- Add comments to the Comment section
- Click Select files button to attach files (If troubleshooting an issue, it may be helpful to attach a screenshot)
- Click the Submit button

SPRS Software User's Guide for Government Users

			FEEDBACK/CUSTOMER S	UPPORT			
* MANDATORY R	EQUIRED INFORMATION						
POC Firstname*:	GOVT						
POC Lastname*:	EMPLOYEE						
POC Phone*:	111-222-3333						
POC Email Address*:	GOVT.EMPLOYEE@NAVY.MIL						
Category*:	Supplier Risk 🛛 🗙 🔻						
Other category:							
Comment*:							
Select files	Drop files here to upload						
	Submit						
New Feedbac	ck 🔿 Refresh						
ID :	Date : Modified : First Name	e i Last Name	Phone : Number		CAGE : Code : Categorie	Other es : Category	: Status :

Figure 126: Feedback/Customer Support Window Description

The submission will appear in the grid below with a conversation identification number (ID) and basic details, including the date that the conversation was last modified.

When a response has been received a number will appear near the Feedback button in the SPRS header.

- Click the Feedback button to open the module
- Click the View Details button to view response or add comments

Feedback 1 demans										
			F	EEDBACK/CUSTOMER	SUPPORT					4
New Feedbac	k 🗘 Refresh									
	Date : Modified	First Name :	Last Name :	Phone : Number		CAGE : Code	Categories :	Other : Category	Status :	
View Details - 1382	10.100	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@I		Other Category	TEST	• 🔺	^
View Details - 1381	10.00	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@1		Supplier Risk		• 🛇	

Figure 127: View Feedback/Customer Support Response

- Optional: Add additional comments in the Comment box
- Click Select files to attach files
- Click Submit button

#### SPRS Software User's Guide for Government Users

			FE	EDBACK/CUSTOMER	SUPPORT							
🖸 New Feedba	ck 🔿 Refresh											
ID :	Date : Modified	First Name	Last Name ᠄	Phone : Number	Email		AGE :	Categori	es :	Other Category	: Sta	tus :
View Details - 1382		GOVT	EMPLOYEE	111-222-3333	GOVT.EMF	PLOYEE@		Other Ca	itegory	TEST		*
View Details - 1381		GOVT	EMPLOYEE	111-222-3333	GOVT.EMP	LOYEE@		Supplie	r Risk			0
H 4 1 2	3 4 ▶ ₩ 5	• items per p	age								1 - 5 of 1	7 items
1382 - 6/8/202	3 - GOVT EMPLO	OYEE - Other Ca	tegory - <u>(Retur</u>	<u>m to Top)</u>								
🖒 Refresh												
Comment						Created	By Cre	ated	File			
					Test		- 5	ET				<b>A</b>
Test Response.						SP	PRS	ET				*
H (1) +	► 10 ▼ items	s per page									1 - 2 of	2 items
Add Comment												
Comment*:	Comment*:											
Select files	Select files Drop files here to upload											
	Sub	omit										

Figure 128: Feedback/Customer Support Add Comments and Files

• Click the dots above a column to sort

	FEEDBACK/CUSTOMER SUPPORT											
* MANDATORY R	EQUIRED INFORMAT	ION										
POC Firstname*:	GOVT											
POC Lastname*:	EMPLOYEE											
POC Phone*:												
POC Email Address*:	GOVT.EMPLOYEE@NAVY.	MIL										
Category*:	-Select Category-	•										
Other category:												
Comment*:												
Select files	Drop files here to	upload										
	Submit											
New Feedbac	k 🔿 Refresh											
								CAGE :				
ID :		First Name	:	Last Name :	Phone Number	:	Email :	Code .	Categories :	Other Category :	Statu	s :
View Details - 1381		Sort Ascending		EMPLOYEE	111-222-3333		GOVT.EMPLOYEE@NAVY		Supplier Risk			^
View Details - 1376		Sort Descending							Collector States		• 6	<b>,</b>
		Columns •										
View Details - 1370		Filter •					A		(Second Second		• 6	
												-

Figure 129: Feedback/Customer Support Sort Columns

• A bell icon in the Status column indicates a response has been sent

• A circle with a line in the Status column indicates the conversation is closed

FEEDBACK/CUSTOMER SUPPORT									
New Feedba	ck Ø Refresh								
ID :	Date Modified	First Name	: Last Name	Phone : Number	Email :	CAGE : Code	Categories :	Other Category	: Status :
View Details - 1382	06/08/2023	GOVT	EMPLOYEE	111-222-3 <mark>33</mark> 3	GOVT.EMPLOYEE@I		Other Category	TEST	• 🔺
View Details - 1381	06/08/2023	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@I		Supplier Risk		• 0

### **10. TRAINING MATERIALS**

The SPRS web page provides a variety of public resources accessible by selecting from the pop-out menu and buttons. Access buttons and menu items by mouse-click.

#### To access the SPRS web page:

Select the **Select** icon from the Menu in the SPRS application, or <u>https://www.sprs.csd.disa.mil/</u>.

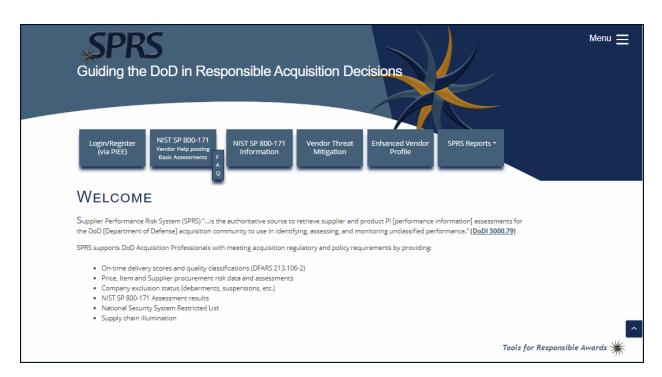


Figure 131: SPRS Web Landing Page

#### Navigation:

#### Login/Register (via PIEE)

Login/Register (via PIEE) button for redirection to the Procurement Integrated Enterprise Environment (PIEE)

NIST SP 800-171 Vendor Help posting Basic Assessments

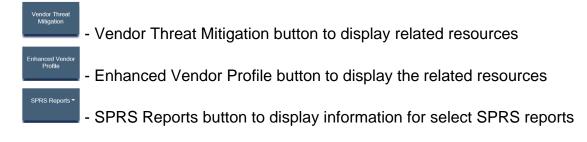
- NIST SP 800-171 Vendor Help posting Basic Assessments button to display/download the NIST SP 800-171 Quick Entry Guide

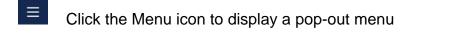
- FAQ for the NIST SP 800-171 Vendor Help posting Basic Assessments button to display/download NIST specific Frequently Asked Questions document

NIST SP 800-171 Information

NIST SP 800-171

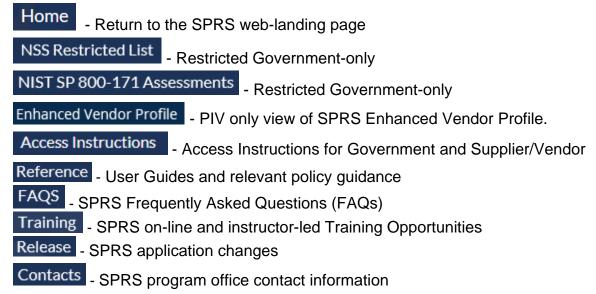
- NIST SP 800-171 Information button to display related training and information







#### Figure 132: SPRS Web Landing Page w/ Pop-Out Menu



## **REFERENCED DOCUMENTS**

The following documents of the exact issue shown form a part of this document to the extent specified herein.

DOCUMENTS REFERENCED IN THIS USER'S GUIDE				
DOCUMENT	LOCATION			
Privacy Act of 1974	https://www.justice.gov/oip/foia-resources			
SPRS Evaluation Criteria	https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluation Criteria.pdf			
SPRS NIST Quick Entry Guide	https://www.sprs.csd.disa.mil/pdf/NISTSP800- 171QuickEntryGuide.pdf			
DoDI 5000.79	https://www.esd.whs.mil/Portals/54/Documents/DD/issu ances/dodi/500079p.PDF?ver=2019-10-15-115609-957			

## GLOSSARY

This section provides definitions for acronyms, abbreviations and terms used in SPRS.

ACRONYM/ ABBREVIATION	DEFINITION
CAGE Code	Contractor and Government Entity Code
CDA	Central Design Activity
CCMD	Combatant Command
DCMA	Defense Contract Management Agency
EPL	Excluded Parties List
FSC/PSC	Federal Supply Classification/Product Service Code
NAICS	North American Industry Classification System
PDREP	Product Data Reporting and Evaluation Program
PIEE	Procurement Integrated Enterprise Environment
POC	Point of Contact
РМО	Program Management Office
PQDRs	Product Quality Deficiency Reports
SAM	System for Award Management
SPRS	Supplier Performance Risk System
UEI	Unique Entity Identifiers
WAWF	Wide Area Workflow

# APPENDIX A : SPRS USER ROLES

TERM	DESCRIPTION
SPRS Acquisition Professional (Government Access)	View and modify account information View All SPRS Reports Provide customer feedback
Cyber Government User Access	Restricted Government Access Add/Edit/View NIST SP 800-171 Assessment results
VTM User Access	<ul> <li>SPRS Vendor Threat Management Specific Access:</li> <li>VTM Program Officer User: Add/Edit/View VTM Risk Assessment Records within SPRS Vendor Threat Mitigation (VTM) Module</li> </ul>
	<ul> <li>VTM Acquisition Professional: View only access for SPRS Vendor Threat Mitigation (VTM) Module for Government Support Contractors</li> </ul>

## APPENDIX B : TROUBLESHOOTING

Should assistance with SPRS be required, read the following troubleshooting hints and tips to help determine point of contact (POC) for assistance.

Common SPRS Issues					
PROBLEM	DIAGNOSIS	POC			
SPRS doesn't execute	Confirm that recommended browser. List available on the application main page.	Once browser is confirmed, email <u>usn.pnsy.navsealogcen.</u> <u>mbx.ptsmh@us.navy.mil</u> for additional assistance			
SPRS is not running efficiently. Isolated or widespread?	If widespread, possible local PC issue or local network issues. Try refreshing the page.	Local IT personnel (a trace route and/or a set of pings would be helpful) If Local IT cannot resolve, call the Help Desk at (207) 438-1690 or email <u>usn.pnsy.navsealogcen.</u>			
		<u>mbx.ptsmh@us.navy.mil</u>			
SPRS is unavailable	SPRS may be running a batch job which typically run between 2300 and 0200 GMT	If outside batch job timeframe, email <u>usn.pnsy.navsealogcen.</u> <u>mbx.ptsmh@us.navy.mil</u>			
	ngineers are involved, a t elpful to have when callin	race route or a set of pings g.			

**<u>NOTE</u>**: When emailing it is helpful to include the web browser, URL, PIEE user id, and screenshots of the issue.

## APPENDIX C: MENU ITEMS

ITEM	DESCRIPTION				
*	Opens SPRS web landing page for resource tools				
Govt Home	Returns the user to the SPRS Government Main Page				
<u>Logout</u>	Used to log out of SPRS				
	COMPLIANCE REPORTS				
NIST SP 800-171 Assessment	Enables authorized users to enter results and DoD to assess a contractor's implementation of NIST SP 800-171				
NSS Restricted List	Allows users to view the NSS Restricted List				
Section 841 Identifications List	Provides SPRS users an up-to-date list of vendors that have active identifications under FY15 NDAA Sec 841				
Vendor Threat Mitigation	Vendor Threat Mitigation (VTM) is the process to assess and mitigate risks posed by vendors supporting DoD operations outside the United States				
RISK ANALYSIS REPORTS					
Supplier Risk	Supplier Risk Score and the data that comprises it				
Item/Price Risk	Standalone way to view detailed Item Risk				
Market Research	Acquisition community tool. Combined report integrating the historical Item/Price Risk and Supplier Risk information with previous buys of a specific item				
Procurement Risk Analysis	Combined report integrating the historical Item/Price Risk and Supplier Risk information associated with bid responses				
Supplier Surveillance	Tool to focus on vendors supplying particular items				
	PERFORMANCE REPORTS				
Summary Report	Allows users to view records used to score vendor quality, delivery and Supplier Risk				
Solicitation Inquiry	Allows users to compare summary and detailed reports. Optionally the user may select to indicate which contractor received the award				
Edit Existing Solicitation	Allows users to search previously entered Purchase Order or Solicitation Number to edit or update				
Solicitation History	Allows users to retrieve the results of solicitation inquiries that were previously saved.				
Enhanced Vendor Profile	Provides detailed, up-to-date supplier profile information on all current DoD vendors supported, by CAGE				

ITEM	DESCRIPTION			
<u>Detail Report Pos/Neg</u> <u>Records</u>	Displays the same individual records found in the Summary Report for a particular CAGE or CAGE/Supply Code combination, organized into simple Positive or Negative reports			
Supply Code Relationship Report	Identifies the current data integrity relationships between FSC/PSC to NAICS and NAICS to FSC/PSC supply codes.			
	ADMIN REPORTS			
Data Report Search	Allows the user to review the data reports used in SPRS scores.			
SERVICE				
Feedback/Customer Support	Allows users to provide suggestions to improve the application			

This page intentionally left blank.