

# Recommended SPRS Reports for MPT Cardholder Review

This presentation addresses the Supplier Performance Risk System (SPRS) reports that are recommended for review by Micro-Purchase Threshold (MPT) Cardholders using the Governmentwide Commercial Purchase Card (GPC) for making vendor/company selections and to fulfill regulatory vendor responsibility determination requirements. These three reports are the (1) National Security System (NSS) Restricted Report, (2) Enhanced Vendor Profile (EVP) Report, and (3) Supplier Risk Report.

SPRS is the Department of Defense's (DoD's) single authorized application to retrieve suppliers' performance information. The system gathers, processes, and displays data about supplier performance. Cardholders are required to review SPRS before soliciting vendors and making a purchase, in order to determine responsibility and ensure the selected vendors have not been restricted or excluded from doing business with the Government.

*User Instructions:* To review a vendor's risk information contained in SPRS, login to the Procurement Integrated Enterprise Environment (PIEE) at <https://wawf.eb.mil>. Review and agree to the PIEE site terms and conditions, and click the SPRS icon Login link. (Note: you will be required to register and follow the steps for completing the user access request form within PIEE if you do not already have a PIEE account.)

# National Security System (NSS) Restricted List

A screenshot of the 'NSS RESTRICTED LIST (§2339a/806)' report page. It includes a 'Print' button, a disclaimer, and a classification notice: 'UNCLASSIFIED//FOR OFFICIAL USE ONLY'. The main section is titled 'Contractor Information' and contains fields for CAGE, Company Name, Address, City/State/Zip/Country, Action Number, DUNS, EIN/TIN, DoD Components, Annual Review Date, Exceptions Contact, Doing Business As (DBA)\*, and Known Affiliates\*. A footer note directs users to report additional DBAs/affiliates to a specific email address. A smaller version of the 'Contractor Information' header and fields is visible at the bottom of the page.

All DoD acquisition personnel are required to use SPRS to access the NSS Restricted List determinations. All procurement officials, regardless of procurement dollar value, shall verify that each award will not involve any entity, product, or service that is within the scope of the NSS Restricted List in SPRS when acquiring a “covered system” or a “covered item of supply” as defined in the Defense Federal Acquisition Regulation Supplement (DFARS) 239.7301.

*User Instructions:* After logging into SPRS, navigate to the Reports section. Select the NSS Restricted List reports menu item. View the NSS Restricted List page(s) to determine if the vendor is restricted. (A report will display for each restricted vendor, along with a list of known affiliates.) If the vendor is on the NSS Restricted List or listed as an affiliate, you will need to locate a different vendor.

# Enhanced Vendor Profile

Provides Vendor CAGE Code Information after searching the Vendor Name



**ENHANCED VENDOR PROFILE**

Please enter a CAGE or Company Name

CAGE Code:

Company Name:

Year Type:  Fiscal Year  Calendar Year

Enter a CAGE Code or Company Name.  
Click Fiscal or Calendar Year.  
Click Search.

*User Instructions:* In order to run additional reports within SPRS from the reports menu, you will need to locate the vendor's Commercial and Government Entity (CAGE) code.

Select the Enhanced Vendor Profile reports menu item. Enter the Company Name and Year Type and click "Search." Make a note of the CAGE code assigned to the vendor for the Supplier Risk Report.

# Enhanced Vendor Profile Report

## Subsidiaries Tab

ENHANCED VENDOR PROFILE

PERFORMANCE STANDARD GP  
CAGE Code: #P1R5  
Year Type: Calendar Year

Home Programs & Contracts Obligations Award Breakdowns Subsidiaries

No Subsidiary Reported

\*Check this tab against the Prohibited Vendor List.

The Enhanced Vendor Profile Report provides detailed, up-to-date supplier profile information, including CAGE code, on all current DoD vendors supported by the CAGE program. Vendor subsidiaries, affiliates, and entities will appear in this tab and shall be reviewed before solicitation/purchase to ensure the vendor is not prohibited. The NSS Restricted List and other additional information/tabs will be incorporated in a future version of the Enhanced Vendor Profile Report.

# Supplier Risk Report

The screenshot displays a web application interface for generating a Supplier Risk Report. On the left is a navigation menu with the following sections:

- Govt Home**  
[Logout](#)
- ACCOUNT MENU ITEMS**  
[Modify Account](#)
- REPORTS MENU ITEMS**  
[Solicitation Inquiry](#)  
[Edit Existing Solicitation](#)  
[Solicitation History](#)  
[Summary Report](#)  
[Risk Analysis](#)  
[Supplier Risk Report](#)  
[Item Risk Report](#)  
[Market Research Report](#)  
[Supplier Surveillance](#)
- SERVICE MENU ITEMS**  
[Feedback/Customer Support](#)

The main content area is titled "DETAILED SUPPLIER RISK REPORT" and includes a "Print" button. Below this, there is a disclaimer: "Source Selection Sensitive Information. See FAR 2.101, 3.104, and 42.1503." An "Overview" section states: "Government users can search by CAGE." The "Instructions" section reads: "Enter CAGE and click Search." A search form contains a text input field with the value "(M) CAGE : PP1RS" and a "Search" button. A green arrow points from the search instructions below to the search button.

- \* Enter CAGE Code.
- \* Click Search.

*User Instructions:* To determine if a vendor is excluded from doing business with the Federal Government and view vendor performance information, select the Supplier Risk Report reports menu item. Enter the CAGE code and click "Search." (As noted previously, the CAGE code can be obtained from the Enhanced Vendor Profile Report.)

# Supplier Risk Report

Review this report to see the vendor's performance information and determine if the vendor is "Excluded" from doing business with the Government.

- Supplier Risk Scores
- 5-color scheme
- Number = Actual score
- \* = No scorable data, but vendor has contracts in EDA/WAWF
- No score = Vendor has no PPI

**DETAILED SUPPLIER RISK REPORT**

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503  
 PO/Solicitation Number: LS-2018-2-15-00001  
 HIGH RISK ITEM

NIIN: 015847492  
 Last Paid Price: \$3,748.87  
 FSC: 5998  
 Last Paid CAGE CODE: 68066  
 Average Price: \$3,748.87  
 Last Paid date: 12/15/2018

**Contractor Information**

Case: 78728  
 Company Name: ISLAND COMM INC  
 Address: TEST COMPANY ADDRESS 3  
 City/State/Zip: PORTSMOUTH, NH 02834-4321  
 Excluded: No

Supplier Risk Score: **81.00** (100)  
 Suspected Counterfeit: **NO**

Score: 81.00

Click [here](#) to download Supplier Detail data  
 Click [here](#) to download **Negative** Quality and Delivery data  
 Click [here](#) to download **Positive** Quality and Delivery data

Record Data - Show More Detail

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	4	75
Overall Delivery Score	4573	63
CPARS	0	0
Corrective Action Requests	0	60
Corrective Action Plans	0	0
DIA QM/QIP	0	0
Surveys	0	0
Program Assessment Reports	0	0
GDIP (non-counterfeit)	0	10
FAPIS	0	50
Price Risk Comparison	N/A	1

Info Only - Show More Detail

Source	Records
DISCARS	0
Supply Discrepancy Reports (SDR)	0
Product Quality Deficiency Reports (PQDR)	0
Special Quality Data	0
Supplier Audits (SAP)	0
Material Inspection Reports (MIR)	0
Material Test Records	0
Naval Bulletin	0
Product Lot/Verification Testing	0
System for Award Management (SAM)	0

The Supplier Risk Report provides a snapshot of the vendor's information, to include the Supplier Risk Score, the daily color rating, and actual score assigned for the vendor's overall performance on Government contracts. The report uses three years of past performance information (PPI) data to calculate an "overall" numerical Supplier Risk Score. These scores are ranked to provide a color score on the standard five-color rating system and are updated daily. If an asterisk (\*) is shown in the Supplier Risk Score, it means the system does not contain scorable data; however, the vendor has contracts in Electronic Data Access (EDA)/Wide Area Workflow (WAWF).

*User Instructions:* If a vendor does not have a rating, you will see "No Score" displayed. The five colors (Blue, Purple, Green, Yellow, and Red) are used to easily identify low- and high-risk vendors using a balance of price and performance.

# Supplier Risk Report (Continued)

- Top 5% - Blue
- Next 10% - Purple
- Next 70% - Green
- Next 10% - Yellow
- Bottom 5% - Red

Source Selection Sensitive Information: See FAR 27.101-2, 27.104-2, and 27.150-3  
 PO/Solicitation Number: LS-2019-2-15-00091  
 NIIN: 015847402  
 HIGH RISK ITEM  
 Last Paid Price: \$3,716.47  
 Last Paid CAGE: GRP06  
 FSC: 5008  
 Last Paid date: 12/10/2018

**Contractor Information**

CAGE: 2432R  
 Company Name: GUARD COMM INC  
 Address: TEST COMPAY ADDRESS 3  
 City/State/Zip: PORTSMOUTH, NH 09834-4321  
 Excluded: No

Supplier Risk Score: **BLUE (389)**

Suspected Counterfeit: **NO**

4DXK6-389

Click [here](#) to download Supplier Detail data  
 Click [here](#) to download **Negative** Quality and Delivery data  
 Click [here](#) to download **Positive** Quality and Delivery data

Scored Data - [Show More Detail](#)

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	4	75
Overall Delivery Score	4571	93
CPARS	0	0
Corrective Action Requests	0	40
Corrective Action Plans	0	0
DLA QML/QPL	0	0
Surveys	0	0
Program Assessment Reports	0	0
GIDEP (non-counterfeit)	0	10
FAPIS	0	50
Price Risk Comparison	N/A	1

Info Only - [Show More Detail](#)

Source	Records
DMSS	0
Supply Discrepancy Reports (SDR)	0
Product Quality Deficiency Reports (PQDR)	0
Special Quality Data	0
Supplier Audits (SAP)	0
Material Inspection Reports (MIR)	0
Material Test Records	0

If the vendor "Excluded" status is "No," the Cardholder should review the vendor's performance score and consider potential risks (if any) associated with the score. The Cardholder also should consider the color(s) assigned and the Supplier Risk score. A vendor that has scored "red" (lowest score) has the highest risk, while a vendor that has scored "blue" (highest score) has the lowest risk. If a vendor's score is low (red or yellow), the Cardholder should contemplate an award to a different vendor and discuss the situation with the Component Agency/Organization Program Coordinator and other contracting and agency personnel. An award to a vendor with a low score (high risk) should be justified and documented in the purchase card file. Additional information concerning the vendor score can be viewed by selecting "Show More Detail."

SPRS reports are "For Official Use Only" and are treated as source selection information. They are accessible by Government personnel with need to know and contractors (to view own data only) and are marked as such within the SPRS application. SPRS reports are not releasable under the Freedom of Information Act (FOIA).

SPRS training is available at <https://www.sprs.csd.disa.mil/webtrain.htm>. The SPRS Help Desk can be reached by phone at (207) 438-1690, DSN 684-1690; or email at webpmsmh@navy.mil.

*User Instructions:* Print or upload a copy of the report to document the purchase log with the color and score or follow Component guidance.