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 <a href="https://wawf.eb.mil">https://wawf.eb.mil</a>. 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	m (NSS) Restricted List
	NSS RESTRICTED LIST (\$2339a/806) Print
REPORTS MENU ITEMS	** NOTE: This information should be sufficiented as FOUO apainst unauthorized use and disclosure consistent with the Trade Secrets act, 18 U.S.C. 1905, until such time as the information is cleared for public release. **  The following class determination actions have been made JAW Trie 10, United States Code, NSS Restricted Uat:  UNCLASSIFIED/INFORM OFFICIAL USE ONLY  Contractor Information  Child:  Company Name: Address: UNCLASSIFIED/INFORM Contractor Information  Contractor Information
NSS Restricted List (§2339a/806)	Action Number: UUNS: EUNTYIN: Dob Components: Annual Review Date: Exceptions Contact: Doing Business As (DBA)*
	Knewn Affilates*  * report additional (unisted) DBA/affiliates to cod contagon outd-is smbx.dod-306-record/imai.md  Contractor Information  Contractor

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	r Profile	
• •	Provides Vendor CAGE Code information after searching the Vendor Name	
*	ENHANCED VENDOR PROFILE	
Govt Home	Please enter a CAGE or Company Name	
REPORTS MENU ITEMS	CAGE Code:	
	Company Name:	
Enhanced Vendor Profile	Year Type: O Fiscal Year O Calendar Year	
	Search	
	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.

		Er	hance	d Ve	ndor Profile Report
					Subsidiaries Tab
				PI	ENHANCED VENDOR PROFILE ERFORMANCE STANDARD GP CAGE Code: #P1R5 Year Type: Calendar Year
Home	Programs & Contracts	Obligations	Award Breakdowns	Subsidiaries	No Subsidiary Reported
			*Check t	his tab aga	ainst 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 Re	port	
Govt Home Logout ACCOUNT MENU ITEMS Modify Account REPORTS MENU ITEMS Solicitation Inquiry Edit Existing Solicitation Solicitation History Solicitation History Solicitation Solicitation History Solicitation Edit Existing Solicitation Solicitation Hist Analysis Supplier Risk Report Item Risk Report Item Risk Report Market Research Report Supplier Surveillance	DETAILED SUPPLIER RISK REPORT         Pint         Source Selection Sensitive Information. See FAR 2.101.3.104. and 42.1503         Overview: Government users can search by CAGE.         Instructions: Diter CAGE and click Search         (m) cage : [PPIR5         Search         * Enter CAGE Code.         Click Search.	
Feedback/Customer Support		

*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 Re	eport				
	•		<i></i>		
Review this report to see the vendor's performance	e information and determine	if the vendor is	"Excluded" from doing busi	ness with the G	overnment.
		DETAIL	ED SUPPLIER RISK REPORT		
Antrus	Source Selection Sensitive Information, 5 PO/Solicitation Number	ee FAR 2.101, 3.104, an	Print d 42.1503		
	NI Last Paid Pr	IN: 015847402	FSCI 5998	Average Pric	et 12/10/2015
Supplier Risk Scores	CAGE: Company Name:	243ZR GUARD COMM IN	Contractor Information		
5-color scheme	Address: City/State/Zip:	PORTSMOUTH, N	DRESS 3 H 09834-4321		
Number - Actual score	Excluded:	No	now Supplier Color Legend		
Number = Actual score	Supplier Risk	Score 9)	s	uspected Counterfe	it.
* = No scorable data, but vendor has contracts in EDA/WAWF					
No score = Vendor has no PPI			and the state of t		
	Click here to download Supplier Detail d Click here to download Negative Quality Click here to download Positive Quality Scored Data - Show More Detail	ata y and Delivery data and Delivery data			4DXK8: 389
	Suspected Counterfeit	Factor		o	100
	Quality Score Rankings Overall Delivery Score			4 4571	93
	CPARS Corrective Action Requests			0	0
	Corrective Action Plans			0	0
	DLA QML/QPL Surveys			0	0
	Program Assessment Reports			0	0
	GIDEP (non-counterfeit)			0	10
	Price Risk Comparison			N/A	1
	Info Only - Show More Detail				
	DMSMS	Source		Record	15
	Supply Discrepancy Reports (SDR)			0	
	Special Quality Deficiency Reports (PC Special Quality Data	(010)		0	
	Supplier Audits (SAP)			0	
	Material Inspection Reports (MIR) Material Test Records			0	
	Naval Bulletin			0	
	Product Lot/Venification Testing System for Award Management (SAM)			0	
			1	•	1

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.

nlier Risk I	Renort (Cor	tinued)	Next I	0% - Purple
			Next 7	0% - Greer
			Next I	0% - Yellow
	ormadon, see FAR 2.101, 3.104, an	0 42.1303	-	
PO/Solicita	tion Number: LS-2018-2-15-0000 HI	GH RISK ITEM	Botto	n 5% - Red
La	st Paid Price: \$3,718.47	Last Paid CAGE: GRP06	Last Paid dat	e: 12/10/2015
CAGE: Company Name: Address: City/State/Zip: Excluded:	2432R GUARD COMM IN TEST COMPAY AL PORTSMOUTH, N No	c DRESS 3 H 09834-4321		
Supp	dier Risk Score		iuspected Counterfe	le
		- Hallin Hills		4DXK8
Click <u>here to download Suppl</u> Click <u>here to download Negat</u>	ier Ditai data Ster Cosing and Delivery data Ive Quality and Delivery data	- California Chillion		4DXK8
Click here to download Supple Click here to download Mega Click nore to download Mega Scored Data - show rore be	er Detail data Detainity nut Delivery data Ne Quality and Delivery data	- Martin Philip	Records	4DXK8
Click here to download Suppl Click here to download Pestil Click here to download Pestil Scored Data - show hore De Suspected Counterfeit	ier Detail data twe quality and Delivery data live quality and Delivery data tail Factor	- States Table	Records 0	4DXK8 Score 100
Click here to download Supple Click here to download Megal Scored Data - show rore to Suspected Counterfeet Quality Score Renkings	er Detail data two Cosility and Delivery data Ive Quality and Delivery data tall Factor		Records 0 4 2	4DXK8 8core 100 75
Click here to download Suppl Click here to download Nega Click here to download Positi Scored Data - Snow More De Suspected Counterfeit Quality Score Rankings Opans	ier Detail data tive Quality and Delivery data live Quality and Delivery data tail Factor	- Californi Tabilit	Records 0 4 4571 0	40XK8 10 75 93 0
Click here to download Suppl Click here to download Megal Scored Data - Show Hore De Suspected Counterfeet Quality Score Rankings Or Ansi Corrective Action Requests	er Ortal data cellistance cellivery data ive Quality and Delivery data toll Factor		Records 0 4 571 0 0	40×68 5000 75 75 60
Click here to download Suppl Click here to download Negat Click here to download Positi Scored Data - Snow Nore Co Suspected Counterfeit Quality Score Renkings Ornective Action Requests Corrective Action Requests	ier Detail data tive Quality and Delivery data live Quality and Delivery data tail Factor	- Californi Talifa	Itecords 0 4 5 1 0 0 0	50070 5000 75 0 0 0 0 0 0 0 0 0 0
Click here to download Suppl Click here to download Megal Sick berg to download Pesiti Suspected Counterfer Quality Score Rankings Overall Delivery Score Corrective Action Requests Corrective Action Plans DIA QPU OPL	er Detail data Delivery data Ne Quality and Delivery data tall Factor		Records 0 4 571 0 0 0 0 0 0 0 0 0	<b>Score</b> 100 75 75 60 60 0 0
Click here to download Suppl Click here to download Postili Scored Data - Snow More De Suspected Counterfeit Quality Score Renkings Orrective Action Requests Corrective Action Requests Corrective Action Reguest Discored Data - Snow Reguest Corrective Action Reguest Surveys	ier Detail data tive Quality and Delivery data tail Factor		10000000 0 4 50 0 0 0 0 0 0 0 0	40XK8 5000 75 0 0 0 0 0 0 0 0 0
Click here to download Supple Click here to download Pegal Click here to download Pegal Click here to download Pegal Suppected Counterfeit Quality Score Rankings Overall Beltwey Score Corrective Action Requests Corrective Action Plans DIA QMLQPL Pogram Assessment Report GIDEP (non-counterfeit)	ter Detail data Guainy and Delivery data Guaity and Delivery data Call Factor		Records 0 4 5 7 0 0 0 0 0 0 0 0 0 0 0 0	<b>Score</b> 100 75 75 0 0 0 0 0 10
Click here to download Suppl Click here to download Postili Click here to download Postili Scored Data - show hore be Suspected Counterfeit Quality Score Rankings Orrective Action Requests Corrective Action Requests Corrective Action Request Diversity Construction Surveys Program Assessment Report GIDEP (non-counterfeit) PAPIIS	ter Detail data Twe Quality and Delivery data teat for the construction of the construction Factor	- California de la companya de	Records 0 4 571 0 0 0 0 0 0 0 0 0 0 0 0 0	40×60 5000 75 03 00 0 0 0 0 10 50 10
Click here to download Supple Click here to download Pegal Click here to download Pegal Suppeded Counterfeit Quality Score Rankings Overall Delivery Score Corrective Action Requests Corrective Action Requests DIA 094/091. Program Assessment Repor GIDEP (non-counterfeit) PACE Ric Comparison Program Score Score Monterfeit)	ter Detail data Quality and Delivery data Quality and Delivery data Courty and Delivery data Factor		Records 0 4 571 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<b>Score</b> 100 75 75 60 60 0 0 0 0 10 50 10 10
Click here to download Suppl Click here to download Negat Click here to download Positi Scored Darta - Show More Do Suppleded Counterfeit Oward Delivery Score Corrective Action Requests Corrective Action Requests Corrective Action Requests Surveys Program Assessment Report GIDEP (non-counterfeit) Program Assessment Report GIDEP (non-counterfeit) Counterfeit)	ter Detail data Twe quality and Delivery data teat and delivery data teat and teat a	- California de la companya de	Records 0 4 4571 0 0 0 0 0 0 0 0 0 0 0 0 0	40×60 
Click here to download Suppli Click here to download Pegal Click here to download Pegal Click here to download Pegal Click here to download Pegal Click here to download Pegal Supported Counterfeit Quality Score Rankings Overall Delivery Score Corrective Action Plans DIA QML QPL Corrective Action Plans DIA QML QPL Program Assessment Repor GIDEP (non-counterfeit) Price Risk Comparison Price Risk Comparison Price Risk Comparison DMSMS	ts		Records           0           4           5           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	5core 100 75 75 60 0 0 0 0 10 10 10 10 10 10 1
Click here, to download Supple Click here, to download Postili Click here, to download Postili Scored Data - Show More De Suspected Counterfeit Only, Score Renkings Orrective Action Requests Corrective Action Requests Corrective Action Requests Corrective Action Requests Surveys Program Assessment Report GIDEP (non-counterfeit) Proria Conte Comparison Conte Comparison Conte Comparison Context	ter Detail data twe quality and Delivery data tell Factor Factor		Records 0 4 4571 0 0 0 0 0 0 0 0 0 0 0 0 0	40×60 100 175 03 0 0 0 0 0 0 0 10 50 1 1
Click here to download Suppli Click here to download Pegal Click here to download Pegal Click here to download Pegal Click here to download Pegal Suspected Counterfeit Quality Score Rankings Overall Delivery Score Corrective Action Plans DLA QML QPL Surveys Corrective Action Plans DLA QML QPL Surveys GIDEP (non-counterfeit) Price Risk Comparison Price Risk Comparison Price Risk Comparison DMSMS Supply Discrepancy Reports Supply Discrepancy Reports	ter Detail data tive Quality and Delivery data tail Factor ts ts (SOR) (SOR)		Records           0           - </td <td><b>Score</b> 100 75 75 0 0 0 0 0 0 10 50 1 1 1</td>	<b>Score</b> 100 75 75 0 0 0 0 0 0 10 50 1 1 1
Circk here to download Supple Circk here to download Megal Scored Data - Show Hore De Suspected Counterfeit Quality Score Ranking Corrective Action Requests Corrective Action Requests Corrective Action Requests Corrective Action Requests Surveys Program Assessment Report Proce Risk Comparison Info Only - Show More Detail DMBM8 Suppy Discrepancy Reports Product Quality Deficiency I Special Quality Defices	ter Dotali data. Two country and Delivery data tail Factor ts source a (SOR) Reports (PQDR)		Records 	4DXK8 100 75 93 0 0 0 0 0 0 0 10 50 1 1 8
Click here to download Suppli Click here to download Pegal Click here to download Pegal Click here to download Pegal Click here to download Pegal Click here to download Pegal Suspected Counterfeet Quality Score Rankings Overall Delivery Score Charge Overall Delivery Score Charge Action Plans Dia QNL QPL Surveys Program Onesounterfet) Price Risk Comparison Price Risk Comparison Price Risk Comparison The Only - Show More Detail Supply Discrepancy Reports Supply Discrepancy Reports Supply Discrepancy Reports Supple Audits (SAP)	ter Detail data tive Quality and Delivery data Quality and Delivery data tail Factor ts ts ( SORI) Reports (FQOR) (MIE)		Itecords 0 4 5 0 0 0 0 0 0 0 0 0 0 0 0 0	50000 75 00 0 0 0 0 0 0 0 0 0 0 0 0 0 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 <u>https://www.sprs.csd.disa.mil/webtrain.htm</u>. The SPRS Help Desk can be reached by phone at (207) 438-1690, DSN 684-1690; or email at webptsmh@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.