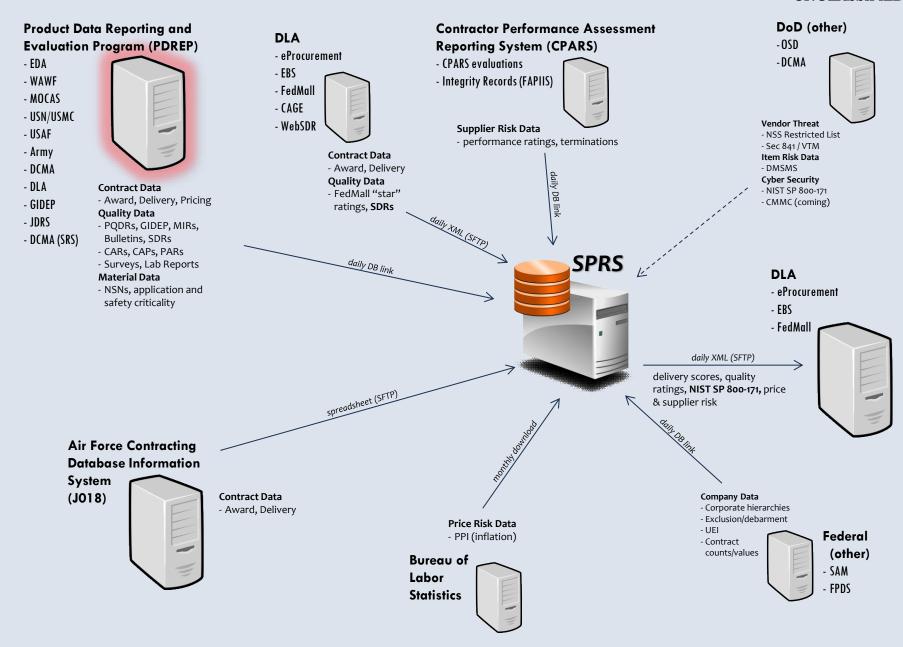


What is SPRS?

Supplier Performance Risk System

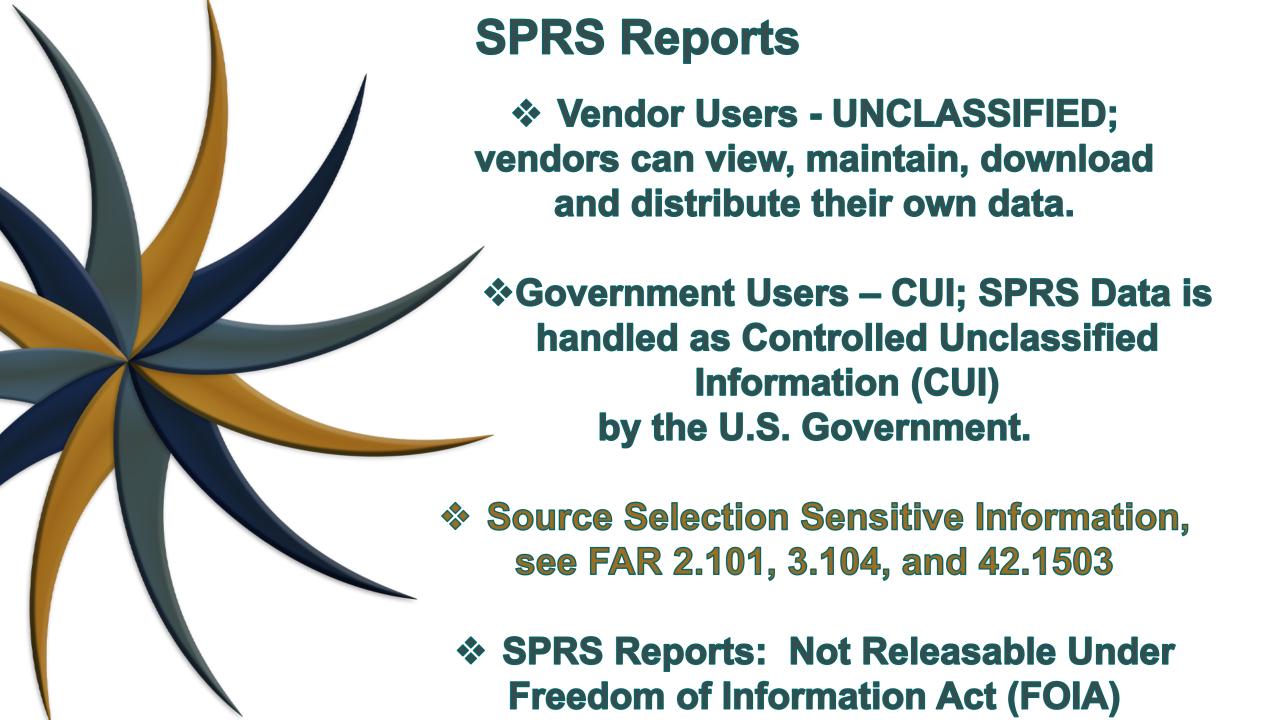
- "... the authoritative source to retrieve supplier and product PI [performance information] assessments for the DoD [Department of Defense] acquisition community to use in identifying, assessing, and monitoring unclassified performance." (DoDI 5000.79)
- Vendor Performance
 - Quality Classifications & On-time Delivery scores by FSC/PSC/NAICS
 - Supplier, Price and Item Risk assessments; Market Research, Supplier Surveillance tools
- Vendor Compliance
 - Debarments/exclusions, § 889, FASCA, representations/certifications (from SAM)
 - NIST SP 800-171 Cybersecurity Assessments, NSS Restricted List, Vendor Threat Mitigation/§ 841
- Supply Chain Illumination (Enhanced Vendor Profile)

UNCLASSIFIED



-----> automated manual

SPRS Data Flow



How does SPRS work?



Collects quality and delivery data to calculate delivery scores and quality classifications.

Price Risk

Identifies whether a proposed price is consistent with historical prices paid for that item and is depicted by high, low or within range.

Average Price based on unit prices since 2010, adjusted for inflation using Producer Price Index Updated daily

Item Risk

Flags items identified as high risk by services/agencies. Based on criticality of use and history of counterfeiting or non-conformance.

Updated as required by DoD services or agencies

SPRS Data Processing



Supplier Risk

A computer algorithm uses 10 factors of past performance information to calculate the Supplier Risk Score. These factors are individually weighted (based on age and relative importance) and summed to produce a numerical and color score for every company which has either a contract or factor data within the last three years.

Score based on daily weighted sum of supplier performance factors adjusted for number of base contracts

Delivery Scores & Quality Classifications

By CAGE and Commodity (FSC/PSC or NAICS) Updated daily, 14-day review, or Challenge period

SPRS Color Legend

SPRS uses colors to identify percentage groups based on a standard bell curve statistical distribution. Vendor's scores for quality and supplier risk are ranked, plotted and assigned a color for quick reference. In addition to these rankings, Black is used to identify there is no score (no data) and grey is used when a vendor has been excluded.

CORE COLOR LECEVIE						
SPRS COLOR LEGEND						
Top 5%:	BLUE					
Next 10%:	PURPLE					
Next 70%:	GREEN					
Next 10%:	YELLOW					
Lowest 5%:	RED					
No Scorable Data:	WHITE(*)					
Scorable Data Pending:	GREEN(*)					
Vendor Excluded:	GREY					
No Score:	BLACK					

SPRS User Roles Government

SPRS Acquisition Professional



View and modify account information View All SPRS Reports Provide customer feedback

Vendor



SPRS Contractor/Vendor (Support Role)
SPRS Cyber Vendor User

PIEE Access



First time account creation "Government Users – Getting Started Help": https://piee.eb.mil/xhtml/unauth/web/registration/greg.xhtml

Step-by-step SPRS-specific PIEE Access Instructions: https://www.sprs.csd.disa.mil/pdf/PIEE-GovInstructions.pdf

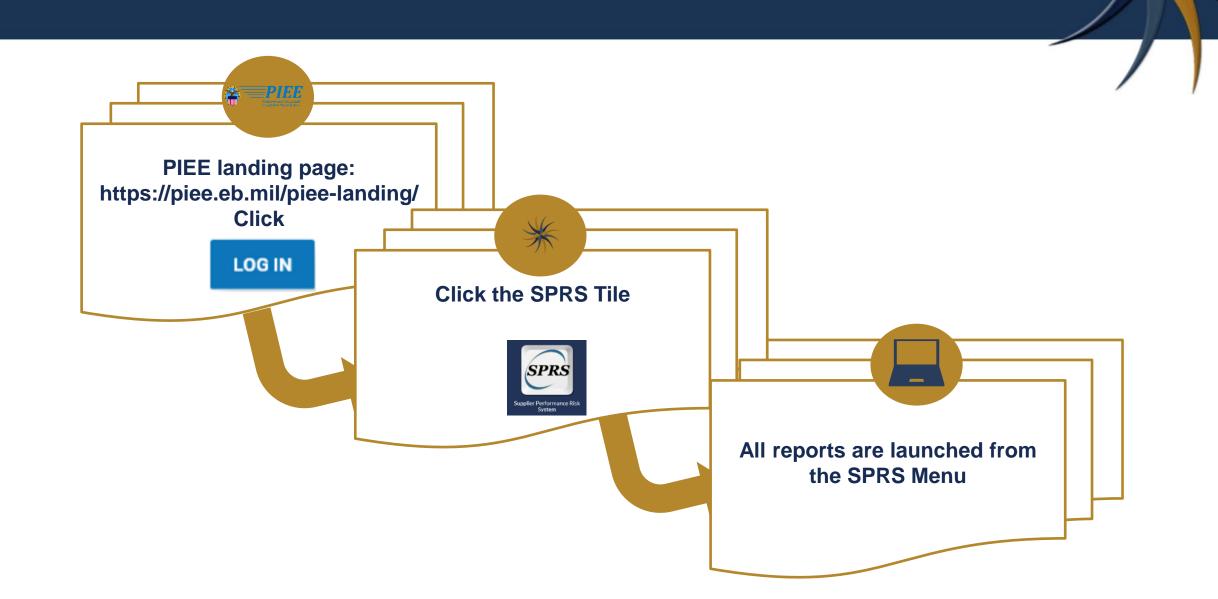
If 1102, access is granted automatically.

Note: PIEE is not managed by the SPRS program office.

PIEE Help Desk Phone Number: 866.618.5988

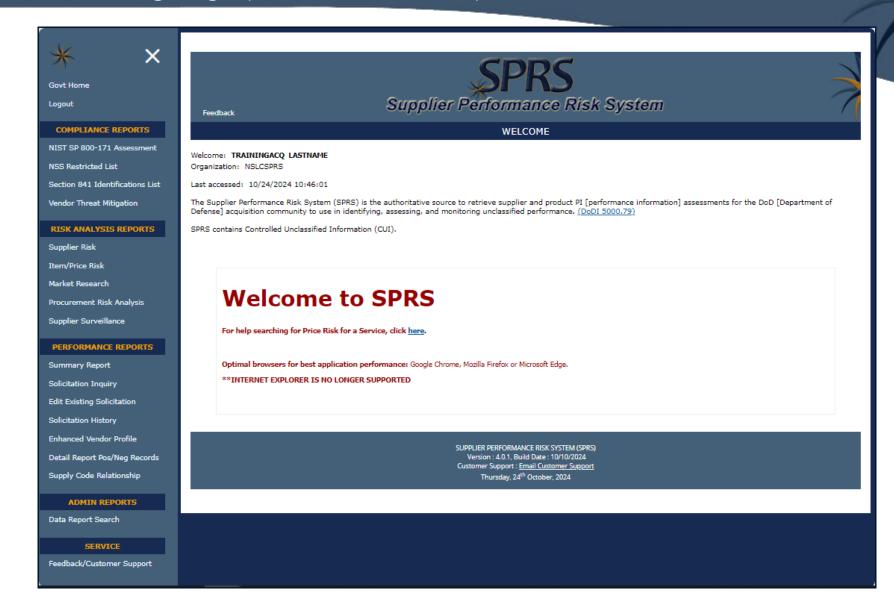
PIEE Help Desk Email:
disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

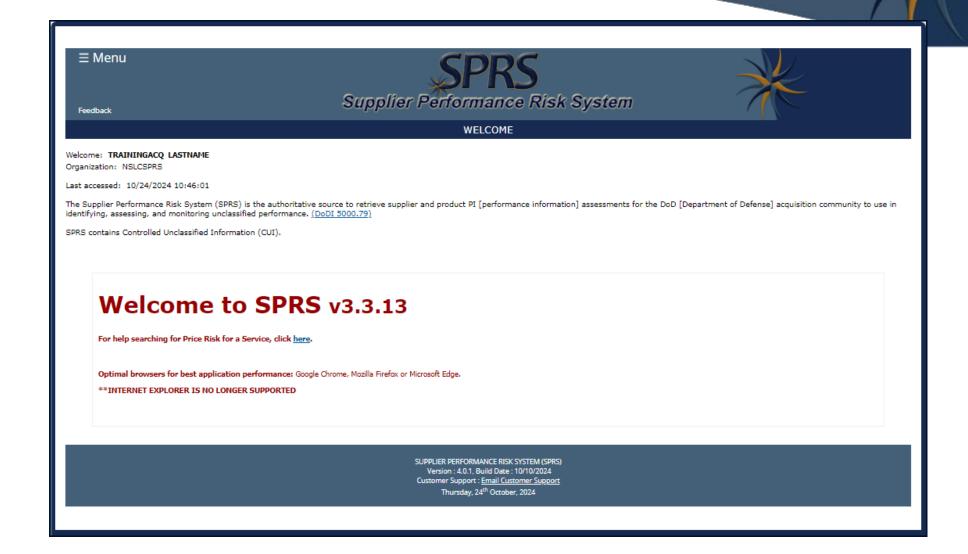
SPRS Application Access



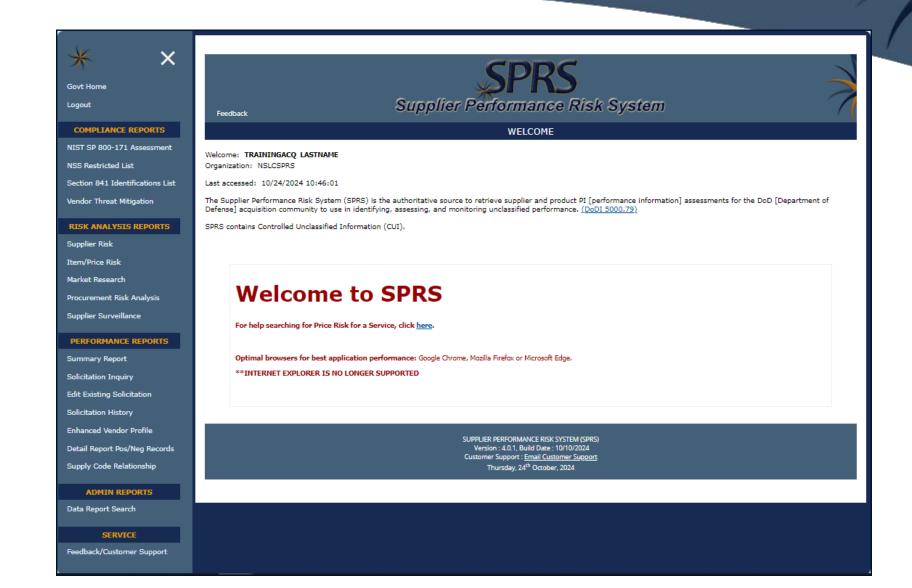
To preserve detail and integrity screenshots have been edited for size & content







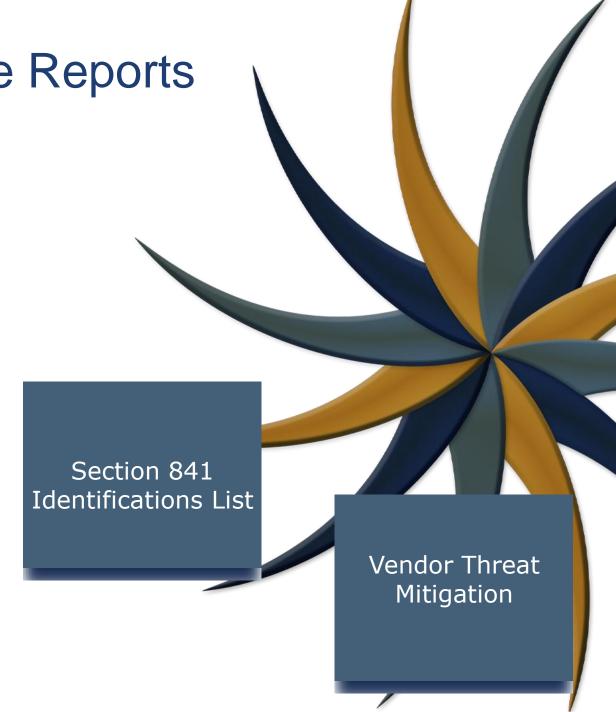




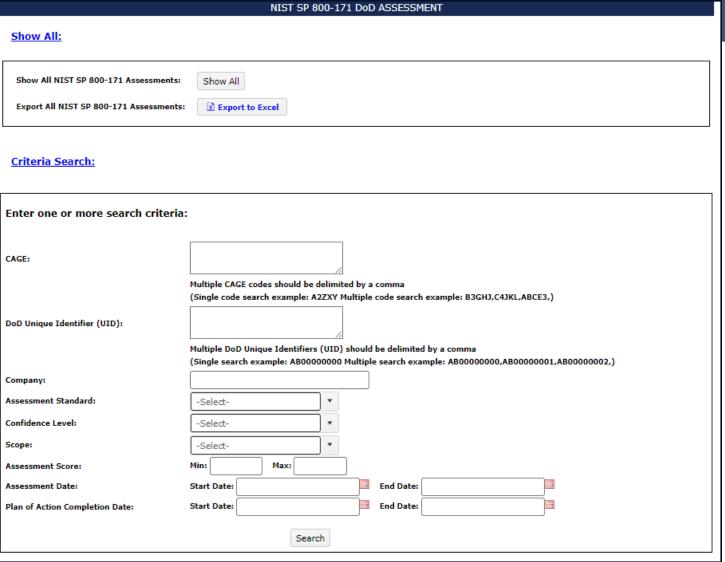
Compliance Reports

NIST SP 800-171 Assessments

> NSS Restricted List

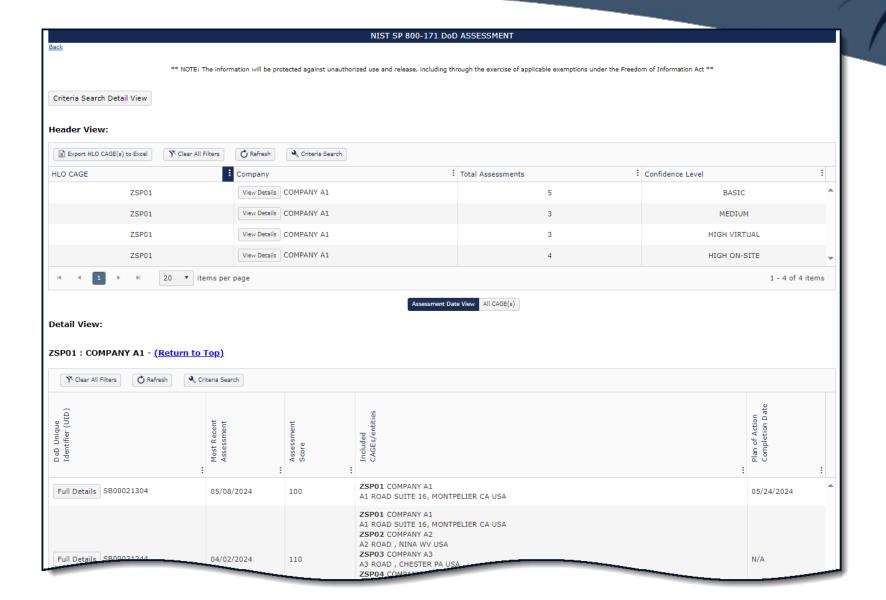


NIST SP 800-171 Assessment





NIST SP 800-171 Assessment Search Results



National Security Systems (NSS) Restricted List



NSS RESTRICTED LIST (§2339a/806)

Print

** NOTE: This information should be safeguarded as CUI (formerly FOUO) against 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 IAW Title 10, United States Code, 2339a:

Contractor Information						
CAGE:	DUMMY					
Company Name:	Dummy Company					
Address:	1 Dummy Street					
City/State/Zip/Country:	Dummy, DM					
Action Number:	XXX					
UEI:	0000000001					
EIN/TIN:						
DoD Components:	All					
Annual Review Date:	06/30/2020					
Exceptions Contact:	osd.pentagon.dod-cio.mbx.2339a-exception@mail.mil					
Doing Business As (DBA)*	Dummier					
Known Affiliates*	Dummiest					

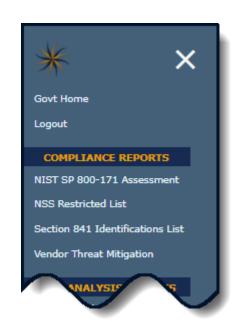
^{*} report additional (unlisted) DBAs/affiliates to osd.pentagon.ousd-a-s.mbx.dod-806-report@mail.mil

Contractor Information					
CAGE:	DUMM1				
Company Name:	Dumm One Inc.				
Address:	1 Dumm Street				
City/State/Zip/Country:	Dumm, DA, 00000, USA				

Action Product Categories		IT Products and Conditions	Applicable DoD Components		
18-002-001	Backup; disaster recovery; file synchronization and sharing solutions	DumDum True Image	ALL		
18-002-001	Backup; disaster recovery; file synchronization and sharing solutions	DumDum Disk Director	ALL		
18-002-001 Backup; disaster recovery; file synchronization and sharing solutions		DumDum Migrate Easy	ALL		

Section 841 Identifications List & Vendor Threat Mitigation





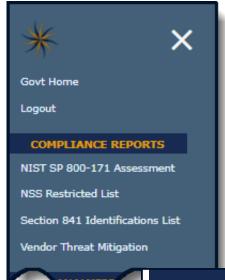
Section 841 Identifications List

Provides SPRS government users and up-to-date list of vendors that have active identifications under FY15 NDAA Sec 841.

VTM

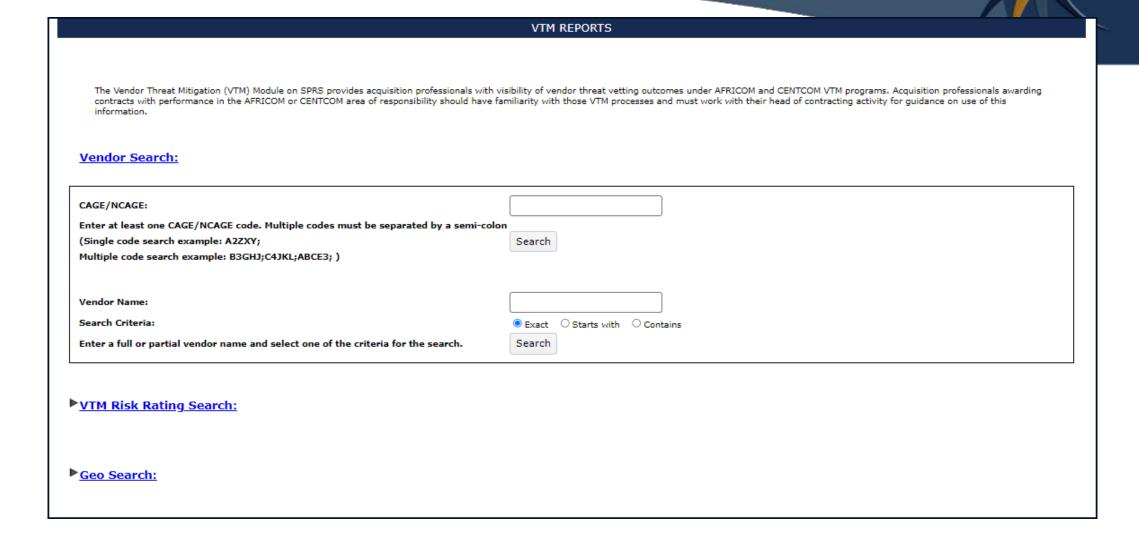
The process to assess and mitigate risks posed by vendors supporting DoD operations outside the United States. Previously referred to as "Vendor Vetting", VTM leverages all-source information and combatant commander guidance to identify vendors supporting the adversary and authorizes heads of contracting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

Section 841 Identifications List





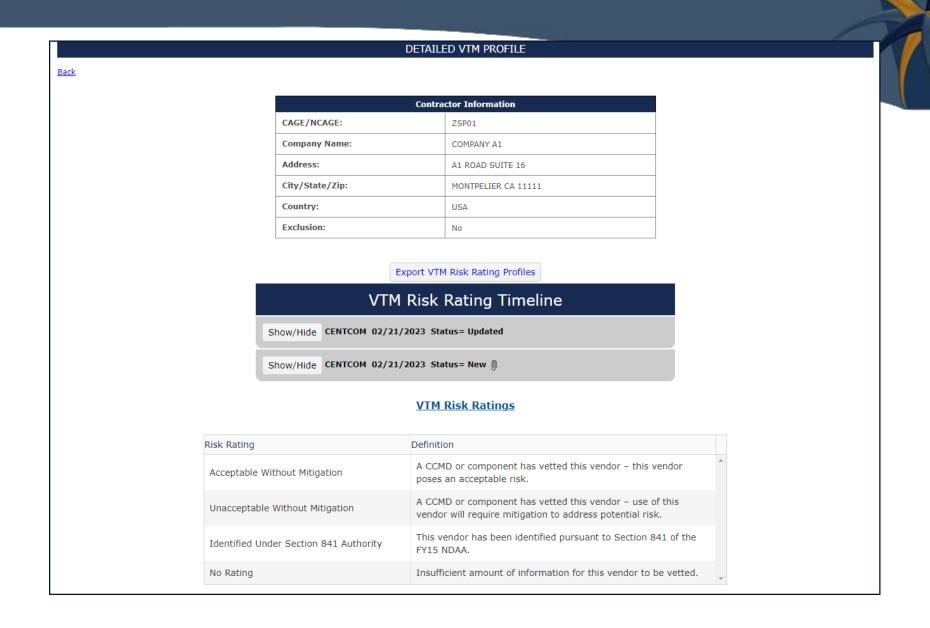
Vendor Threat Mitigation (VTM)



Vendor Threat Mitigation (VTM) Search Results



VTM Detailed Profile Overview





Supplier Risk





Print 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: OR UEI: Search by CAGE Search by UEI

Supplier Risk Detailed Report

DETAILED SUPPLIER RISK REPORT

Print

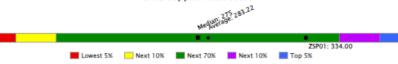
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Contractor Information							
CAGE:	ZSP01						
UEI:	ZZZZZZZSP01						
Company Name:	COMPANY A1						
Address:	A1 ROAD SUITE 16						
City/State/Zip:	MONTPELIER CA 11111						
FASCSA Orders:	YES - Subject to FASCSA Orders						
Exclusion:	No (SAM Verification Current as of: 10/24/2024 13:25:43 ET)						
SAM Expiration Date:							
CAGE Status:	ACTIVE						
CAGE Established Date:	11/03/1974						
CAGE Updated Date:	10/18/2024						
CAGE Expiration Date:	10/18/2029						

Show SPRS Color Legend

Supplier Risk Score GREEN (334.00) Suspected Counterfeit NO

SPRS Supplier Risk Score

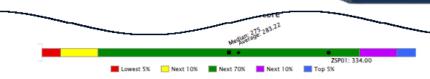


Click here to download Supplier Detail data

Click <u>here</u> to download **Negative** Quality and Delivery data Click <u>here</u> to download **Positive** Quality and Delivery data

Scored Data - Expand Data Categories

	Factor	Records	Score
ĺ	Suspected Counterfeit	0	100
	Quality Score Rankings	39	50
	Overall Delivery Score	25	64
	Contractor Performance Assessment Reporting System (CPARS)	0	0
d	rite (CAR)	0	60



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

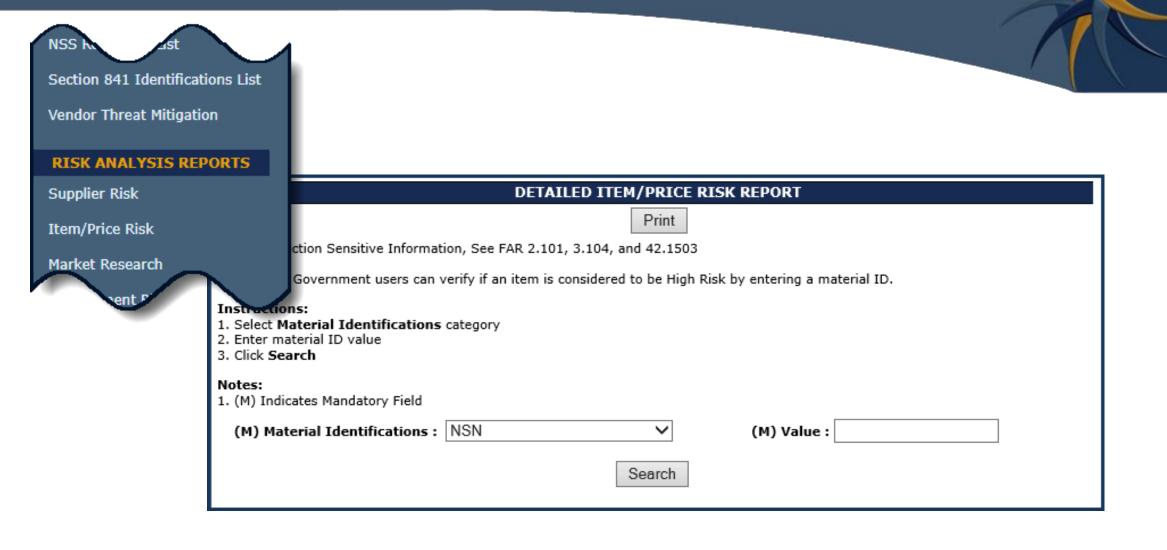
Scored Data - Expand Data Categories

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	39	50
Overall Delivery Score	25	64
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Integrity Records	0	50
Scaling	0	N/A

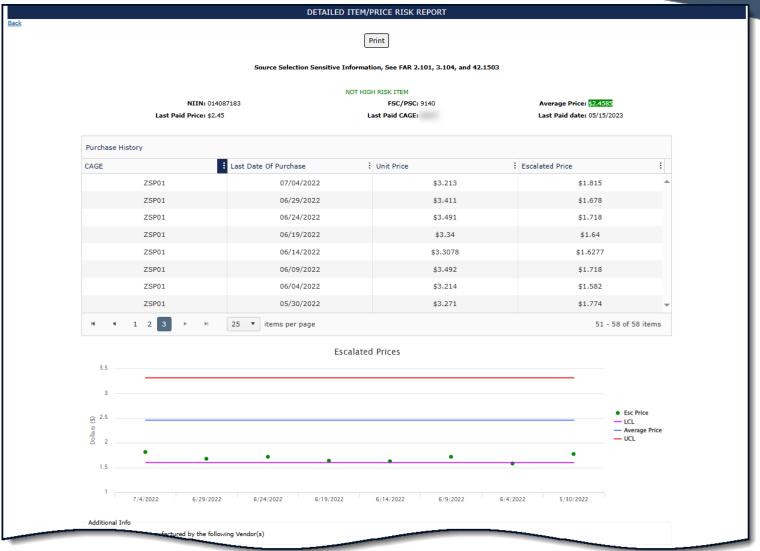
Info Only - Five (5) years of Scored and Unscored Data - Expand Data Categories

Source	Records
Diminishing Manufacturing Sources and Material Shortages (DMSMS)	0
Supply Discrepancy Reports (SDR)	0
Product Quality Deficiency Reports (PQDR)	0
Special Quality Data (SQD)	0
Supplier Audits and Assessments (SAA)	0
Material Inspection Reports (MIR)	0
Material Test Reports (MTR)	0
Naval Bulletin	0
Product Lot / Verification Testing	0
Integrity Records (Other)	0

Item/Price Risk

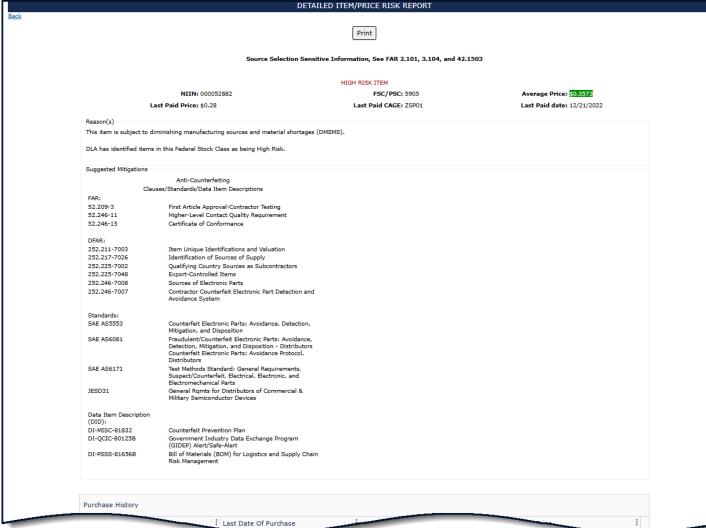


Detailed Item/Price Risk Report





Detailed Item/Price Risk Report High Risk Example





Market Research





Market Research Report

MARKET RESEARCH REPORT

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

NOT HIGH RISK ITEM

NIIN: 014087211

FSC/PSC: 9140

Average Price: \$3.4207

Last Paid Price: \$4.48 Last Paid CAGE:

Last Paid date: 06/19/2022

-Purchas	e His	tory	
Ch 2	E	Л	

	Show 25 🗸	entries			
	CAGE Code	Date of Purchase *	Unit 🛊 Price	Average 🛊 Price †	Average Price Comparison †
		06/19/2022	\$4.476	\$4.4786	WITHIN RANGE
	ZSP01	05/21/2022	\$3.20	\$4.4117	LOW
	ZSP01	05/21/2022	\$3.21	\$4.4117	LOW
	ZSP01	05/21/2022	\$3.212	\$4.4117	LOW
	ZSP01	05/21/2022	\$3.213	\$4.4117	LOW
í		05/21/2022	\$3.214		LOW

_							_	_			
	ZSP01	05/21,		\$4.4	117	,			-	-	
	ZSP01	05/21/2022	\$3.31	\$4.4	117	,			L	ow	
	ZSP01	05/21/2022	\$3.3132	\$4.4	117	,			L	ow	
	Showing 1 to	25 of 178 entries	First	Previous	1	2	3	4	5	Next	Last

(†) at time of purchase

Purchase History



Show 10 🕶 e		Search:						
CAGE •	Company Name	Exclusion	FSC/PSC Delivery	FSC/PSC Quality	Supplier Risk \$ Score			
ZSP01	COMPANY A1	NO	*	*	177.70			
		NO	*	*	222.49			
		NO	*	*	222.44			
		NO	*	*	222.29			

Previous 1 Next Last

Showing 1 to 4 of 4 entries

—Additional Info-

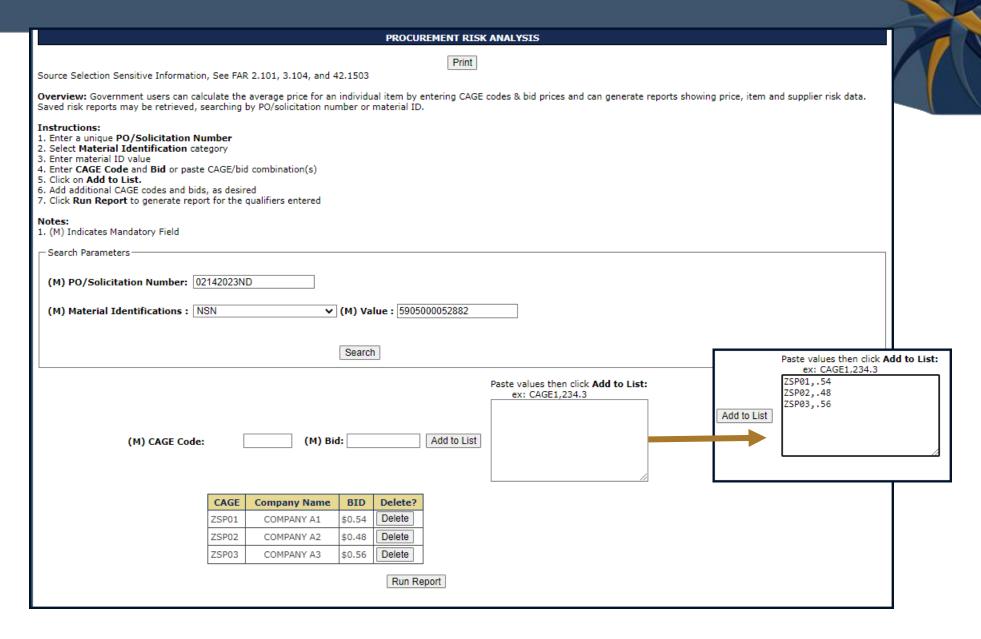
The item has been manufactured by the following Vendor(s)

Procurement Risk Analysis



PROCUREMENT RISK ANALYSIS Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 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 1. (M) Indicates Mandatory Field Search Parameters (M) PO/Solicitation Number: (M) Material Identifications: NSN ✓ (M) Value: Search Paste values then click Add to List: ex: CAGE1,234.3 (M) Bid: Add to List (M) CAGE Code: Run Report

Procurement Risk Analysis Report Requests



Procurement Risk Analysis Report



SUMMARY RISK ANALYSIS REPORT

Back

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

• HIGH RISK ITEM

PO/Solicitation Number: 02142023ND Save Solicitation

NIIN: 000052882

FSC/PSC: 5905

Average Price: \$0.3508

Last Paid Price: \$0.32

Last Paid CAGE: ZSP02

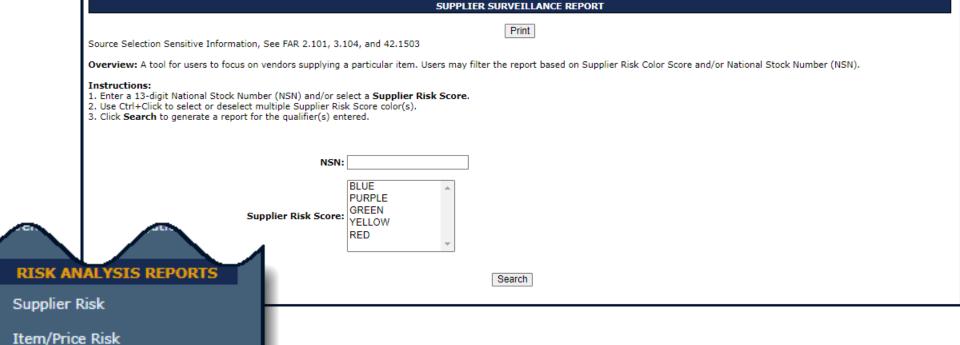
Last Paid date: 10/04/2022

Show Quality and Supplier Color Legend

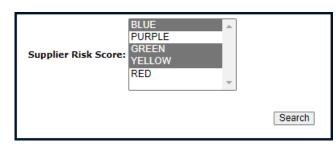
CAGE	Company Name	Exclusion	FSC/PSC Delivery	FSC/PSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
ZSP01	COMPANY A1	NO	*	*	<u>176.7</u>	\$0.54	HIGH	
<u>ZSP02</u>	COMPANY A2	NO	*	*	<u>*</u>	\$0.48	WITHIN RANGE	
<u>ZSP03</u>	COMPANY A3	NO	*	*	*_	\$0.56	HIGH	
View All						Detailed Price Risk		

(*) No Record

Supplier Surveillance Report Requests

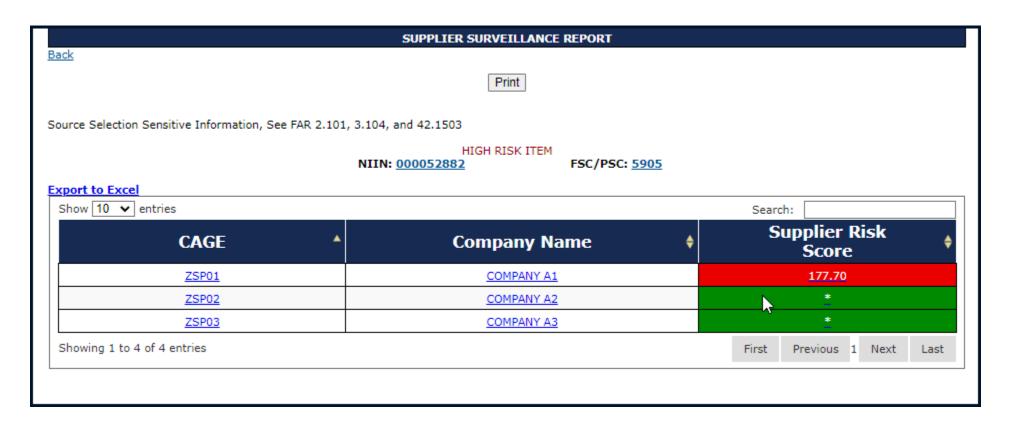






Supplier Surveillance Report







Summary Report



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.								
nstructions:								
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 (FSC/PSC or NAICS).		Proc. Analy Supplier Surveillance						
(M) UEI: OR	(single UEI Only)	PERFORMANCE REPORTS Summary Report						
(M) CAGE Code:	Add CAGE Code (multiple CAGE Codes e.g. #####:##############################	Solicitation Inquiry						
Supply Type:		Edit Existing Solicitation						
(multiple FSC/PSC Supply Codes e.g. ####:######):	Add Supply Code (multiple FSC/PSC Supply Codes e.g. ####:#####)	S-ligitation History						

Summary Report Detail





Top 5%:	BLUE		
Next 10%:	PURPLE		
Next 70%:	GREEN		
Next 10%:	YELLOW		
Lowest 5%:	RED		
No Scorable Data:	WHITE(*)		
Scorable Data Pending:	GREEN(*)		
Vendor Excluded:	GREY		
No Score:	BLACK		

CAGE CODE	Overall Delivery Score
ZSP01	

NOTE: Click on a Supply Code to view Detailed Report of negative data.

Current Classifications:

CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date	
ZSP01	<u>4820</u>	32 (77 Records)	Color RED (104 Records)	06/17/2024	
ZSP01	AC14	32 (2 Records)	Color * (0 Records)	06/17/2024	
ZSP01	<u>AJ94</u>	No Data (0 Records)	Color GREEN (1 Records)	06/17/2024	

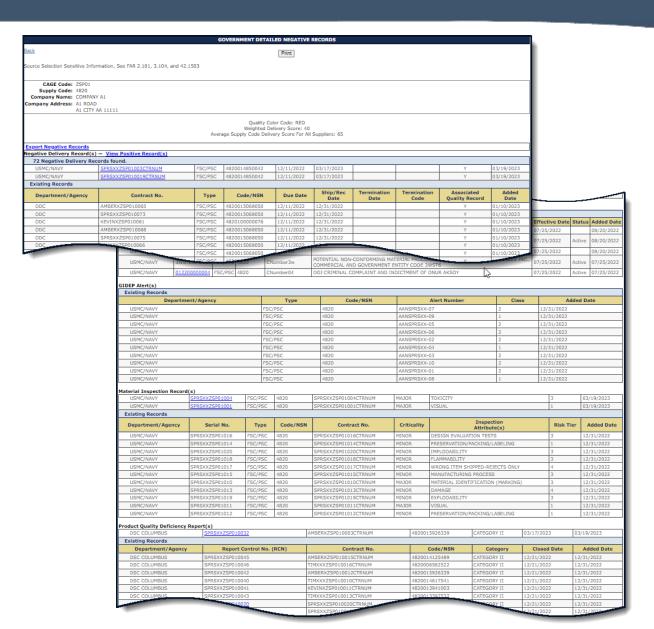
Point of Contact(s):

Services - Click on the link to send email

AIR FORCE, ALC HILL, ALC ROBINS, ALC TINKER

ARMY

Detailed Report (Summary Report FSC/PSC)



<u>ick</u>				GOVERNMENT DETAIL					
				F	Print				
urce Selection Sensitive Inf	formation, See FAR 2.10	1, 3.104, an	d 42.1503						
CAGE Code: ZSP01									
Supply Code: 4820 Company Name: COMPA	NY A1								
mpany Address: A1 ROA	ND Y AA 11111								
9 Positive Records for									
Department/Agency	Contract N	No.	Code/NSN	Reason for Delay Code	Due D	ate Ship/Rec Date	Termination Date	Associated Quality Recor	d Added
DLA DELIVERY	AFXXXXZSP01P0S	4 4	4820014700480		01/19/202	3 01/09/2023		N	01/14/202
DLA DELIVERY	TIMXXXZSP01POS:		4820014850042		01/19/202			N	01/14/202
DLA DELIVERY	ARMYXXZSP01POS		4820100000076		01/19/202			N	01/14/202
DLA DELIVERY	SPRSXXZSP01POS		4820015068050		01/19/202			N	01/14/202
DLA DELIVERY	SPRSXXZSP01POS		4820014700480		01/19/202			N	01/14/202
DLA DELIVERY DLA DELIVERY	SPRSXXZSP01POS KEVINXZSP01POS		4820014700480 4820014850042		01/19/202			N N	01/14/202
DLA DELIVERY DLA DELIVERY	AMBERXZSP01POS		4820014850042		01/19/202			N N	01/14/202
DLA DELIVERY	SPRSXXZSP01POS		4820014850042		01/19/202			N	01/14/202
							_		
	r CAGE: ZSP01								
Department/Agency	Serial No.	Туре	Code/NSN	Contract No			nspection tribute(s)	Risi	k Tier Adder
Department/Agency USMC/NAVY		Type FSC/PSC	Code/NSN 4820	Contract No			tribute(s) ATION	Risi 4	k Tier Adder
	Serial No.				IUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AN MATERIAL IDENTIFICATION (MATERIAL VERIFICATION (CE	tribute(s) ATION NALYSIS (MARKING)		
USMC/NAVY USMC/NAVY USMC/NAVY	Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2	FSC/PSC FSC/PSC	4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS2CTRN	IUM IUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AN MATERIAL IDENTIFICATION (OR MATERIAL VERIFICATION (OR DIMENSIONS) FINISH	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	3 3	12/31/2 12/31/2 12/31/2
USMC/NAVY USMC/NAVY	Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3	FSC/PSC FSC/PSC FSC/PSC	4820 4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS2CTRN SPRSXXZSP01PS1CTRN	IUM IUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AN MATERIAL IDENTIFICATION (CE MATERIAL VERIFICATION (CE DIMENSIONS)	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	4	12/31/2
USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC	Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2 SPRSXXZSP01PS1 TIMXXXZSP01036	FSC/PSC FSC/PSC FSC/PSC FSC/PSC	4820 4820 4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS2CTRN SPRSXXZSP01PS1CTRN TIMXXXZSP01016CTRN	MUM MUM MUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AI MATERIAL IDENTIFICATION (CI MATERIAL VERIFICATION (CI DIMENSIONS) FINISH MISSING/WRONG/IMPROPER	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	3 3	12/31/2 12/31/2 12/31/2 12/31/2 10/24/2
USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC	Serial No. SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2 SPRSXXZSP01PS1 TIMXXXZSP01036 TIMXXXZSP01033	FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC	4820 4820 4820 4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS2CTRN SPRSXXZSP01PS1CTRN TIMXXXZSP01016CTRN TIMXXXZSP01013CTRN	IUM IUM IUM IUM IUM IUM IUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AI MATERIAL IDENTIFICATION (CI MATERIAL VERIFICATION (CI DIMENSIONS) FINISH MISSING/WRONG/IMPROPER	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	3 3	12/31/2 12/31/2 12/31/2 12/31/2 10/24/2 10/24/2
USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC	SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2 SPRSXXZSP01PS1 TIMXXZSP01D36 TIMXXZSP01036 KEVINXZSP01037	FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC	4820 4820 4820 4820 4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS1CTRN SPRSXXZSP01PS1CTRN TIMXXXZSP01013CTRN KEVINXZSP01017CTRN	AUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AI MATERIAL IDENTIFICATION (CI MATERIAL VERIFICATION (CI DIMENSIONS) FINISH MISSING/WRONG/IMPROPER	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	3 3	12/31/2 12/31/2 12/31/2 12/31/2 12/31/2 10/24/2 10/24/2 10/24/2
USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY DDC DDC DDC DDC DDC	SPRSXXZSP01PS4 SPRSXXZSP01PS3 SPRSXXZSP01PS2 SPRSXXZSP01PS1 TIMOXZSP01036 TIMOXZSP01037 AMBERXZSP01033	FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC FSC/PSC	4820 4820 4820 4820 4820 4820 4820 4820	SPRSXXZSP01PS4CTRN SPRSXXZSP01PS3CTRN SPRSXXZSP01PS2CTRN SPRSXXZSP01PS1CTRN TIMXXXZSP01016CTRN TIMXXXZSP01013CTRN AMBERXEP01013CTRN AMBERXEP01015CTRN	JUM	GENERIC MATERIAL VERIFIC QUANTITATIVE CHEMICAL AI MATERIAL IDENTIFICATION (CI MATERIAL VERIFICATION (CI DIMENSIONS) FINISH MISSING/WRONG/IMPROPER	tribute(s) ATION ATION IALYSIS (MARKING) ERT REVIEW)	3 3	12/31/2 12/31/2 12/31/2 12/31/2 12/31/2 10/24/2 10/24/2 10/24/2 10/24/2
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Solicitation Inquiry

Notes: (M) Indicates Mandatory Field.

(M) PO/Solicitation Number:

(M) Supply Type:

(M) Supply Code: (M) CAGE Code:

UEI:

FSC/PSC O NAICS

(multiple CAGE Code e.g. ###########)

Standard Assessment | Best Value Assessment



Edit Existing Solicitation



PERFORMANCE REPORTS

Summary Report

Solicitation Inquiry

Edit Existing Solicitation

Solicitation History

Enhanced Vendor Profile

Detail Report Pos/Neg Records

V Code Relat

SOLICITATION UPDATE



Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

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
- 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

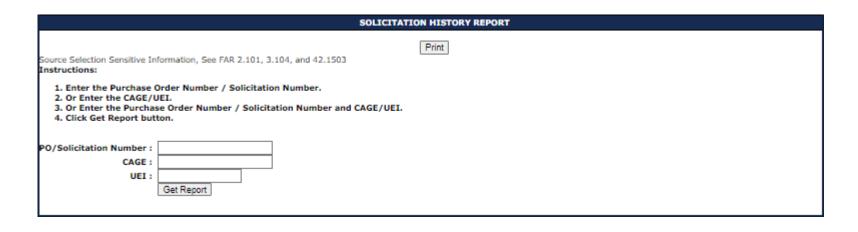
Note: Best Value Assessment will not be available for edit/Modify

(M) PO/Solicitation Number:

Get Report

Solicitation History







Enhanced Vendor Profile



PERFORMANCE REPORTS

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Solicitation Inquiry

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Detail Report Pos/Neg Recor

ly Code Relation

ENHANCED VENDOR PROFILE

INFORMATION 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:

Year Type:

Fiscal Year

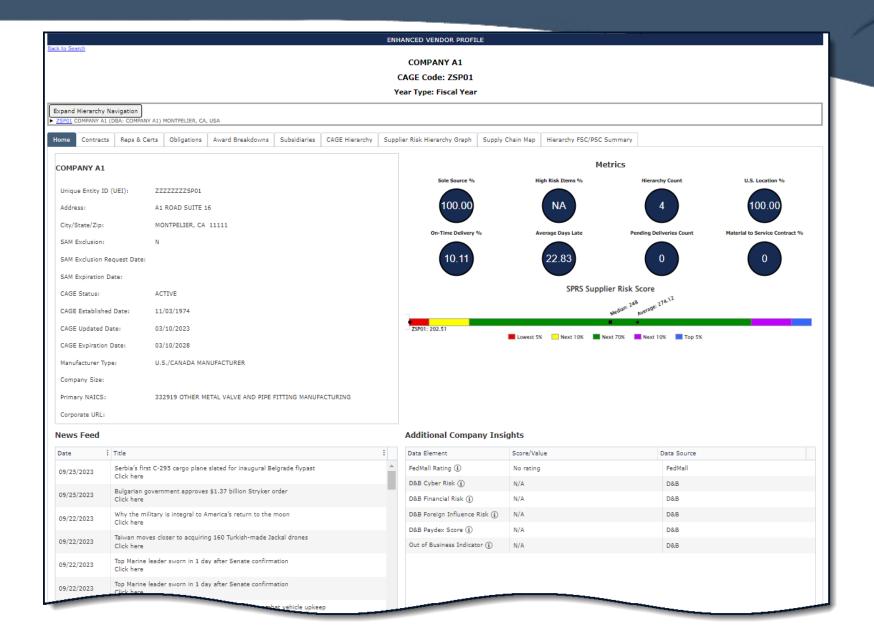
Calendar Year

Data displayed in this report is three years from todays date in either fiscal or calendar year as chosen.

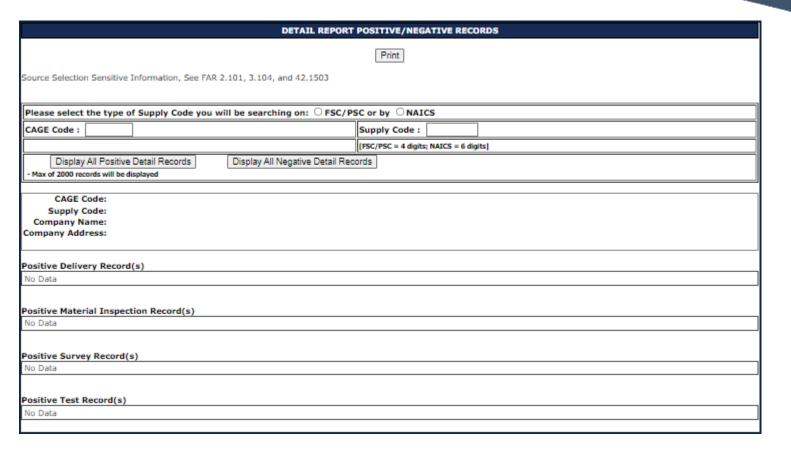
Search

Recommended browsers 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.

Enhanced Vendor Profile (EVP) Home Page

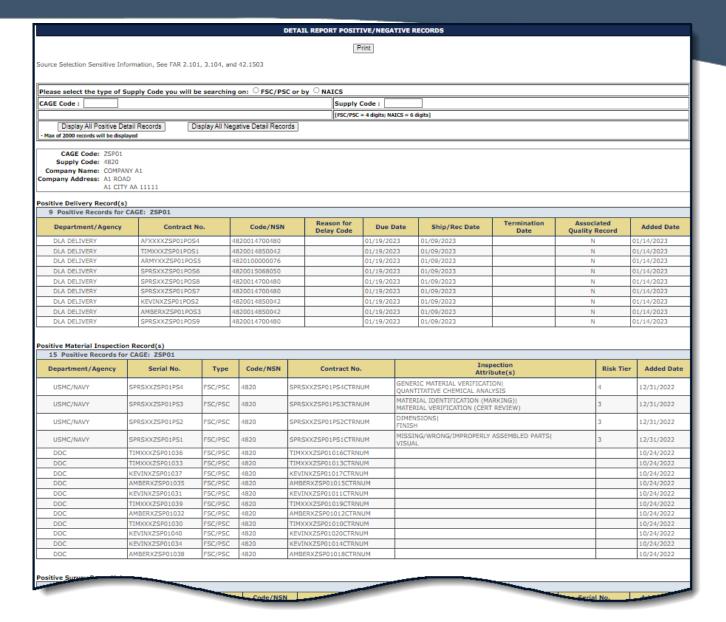


Detail Report Pos/Neg Records



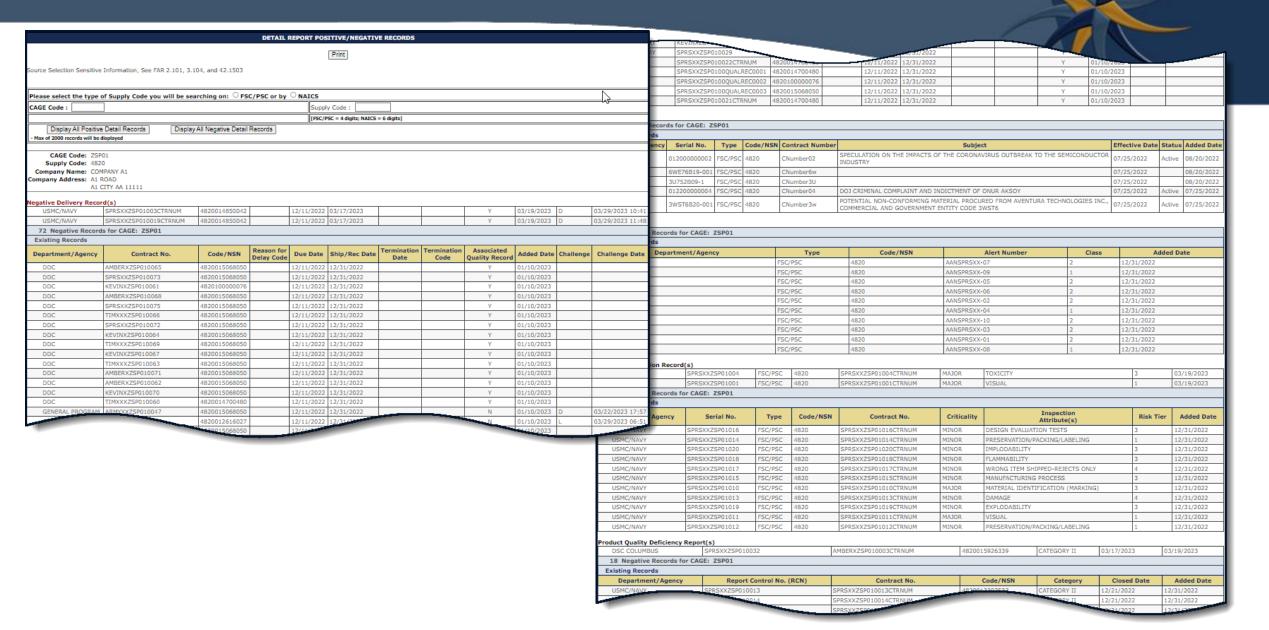


Detail Report Positive Records Example





Detail Report Negative Records Example



Supply Code Relationship

FSC/PSC

4820

VALVES NONPOWERED

SUPPLY CODE RELATIONSHIP REPORT Print Purpose: This report is an administrative helper tool to enable the user to verify the current data integrity relationships between FSC/PSC to NAICS and NAICS to FSC/PSC supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix. This data and its relationships are updated whenever new codes are added. Help: Relating Supply Codes to Performance Scores. General Search Instructions: Select one of the following radio buttons in order to search or to sort by either FSC/PSC or NAICS Supply Code: PERFORMANCE REPORTS Search/Sort by: FSC/PSC or by NAICS Summary Report Search For Individual Supply Codes Instructions: Enter values, and then select 'Search' to produce a Supply Code Relationship Report. Solicitation Inquiry Search [FSC/PSC = 4 digits; NAICS = 6 digits] Edit Existing Solicitation Solicitation History Display All Relationship Instructions: Selecting this link will provide a complete listing of all FSC/PSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in Enhanced Vendor Profile the 'Search/Sort' radio buttons, and then sub-sorted by the other code. Display All Relationships Detail Report Pos/Neg Records Supply Code Relationship Click here to download data in spreadsheet Search Type Search Code Result Description Result Type Result Code INDUSTRIAL VALVE MANUFACTUR FSC/PSC VALVES NONPOWERED NAICS 332911 4820 NAICS FLUID POWER VALVE AND HOSE FSC/PSC VALVES NONPOWERED 332912 FSC/PSC 4820 VALVES NONPOWERED NAICS 332919 OTHER METAL VALVE AND PIPE FITTING MANUFAC

NAICS

336310

MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING

Supply Code Relationship

FSC/PSC to NAICS example



Discussion of Supply Codes and How They Relate to Performance Scores

<u>Purpose</u>: This report is an administra the current data integrity relationshi codes. You can use the report to sea 'Display All Relationships' button see

This data and its relationships are up

Help: Relating Supply Codes to Perfo

General Search Instructions: Select of to search or to sort by either FSC/PS

Search/Sort by: FSC/PSC or b

Search For Individual Supply Cod Enter values, and then select 'Sea

[FSC/PSC = 4 digits; NAICS = 6 digits]

<u>Display All Relationship Instruction</u> Selecting this link will provide a crelationships and their description the 'Search/Sort' radio buttons, a

Display All Relationships

The term 'Supply Code' refers to a part or product reference code. This code could be either an FSC/PSC (Federal Supply Code/Product Service Code) or a NAICS (North American Industry Classification System).

FSC/PSC codes are used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys.

NAICS codes identify products and services by type of industry and are used by the government to evaluate economic performance.

There is thus a relationship between FSC/PSC and NAICS codes. One FSC/PSC code might relate to one or many NAICS codes that describe the same part or product.

For example, FSC/PSC 1620 may only have a relationship to one NAICS code 336413

FSC/PSC 1620: A/C LAND GR CP

NAICS 336413: OTHER AIRCRAFT PART AND AUXILIARY EQUIPMENT MANUFACTURING

Whereas FSC/PSC 2420 has 3 related NAICS codes: 332439, 332999, 333924

FSC/PSC 2420: TRACT WHLD

NAICS 332439: OTHER METAL CONTAINER MANUFACTURING

FSC/PSC 2420: TRACT WHLD

NAICS 332999: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

FSC/PSC 2420: TRACT WHLD

NAICS 333924: INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

If you look at the descriptions, you'll see that they are all describing a single part or product, not 3 or 4 different parts or products.

Because part and product performance metric data is collected by SPRS from many different sources, products can potentially be referenced by both their FSC/PSC and NAICS designations.

Thus, in the reporting of contractor performance on FSC/PSC 2420, for example, SPRS must consider any reports submitted under corresponding NAICS codes of 332439, 332999, and 333924.

NOTE: The scoring, however, is not being done on 3 or 4 parts or products, but only on a single part or product.

Click here to download data in spreadsheet

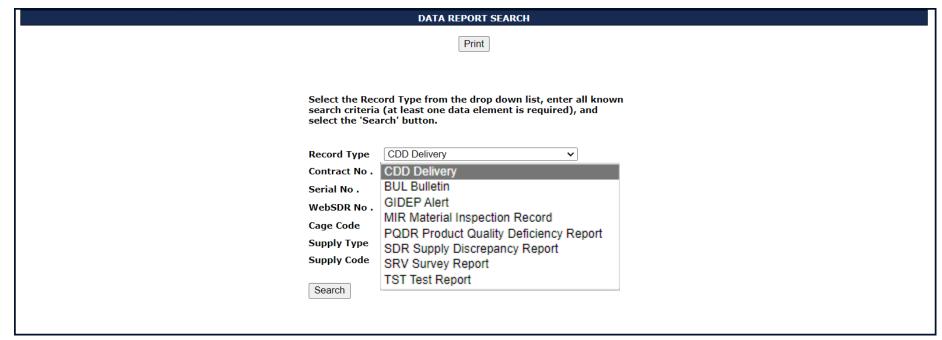
	Search Type	Search Code	Code Result Description		Result Code	Result Description
ı	FSC/PSC	4820	VALVES NONPOWERED	NAICS	332911	INDUSTRIAL VALVE MANUFACTURING
	FSC/PSC	4820	VALVES NONPOWERED	NAICS	332912	FLUID POWER VALVE AND HOSE FITTING MANUFACTURING
	FSC/PSC	4820	VALVES NONPOWERED	NAICS	332919	OTHER METAL VALVE AND PIPE FITTING MANUFACTURING
	FSC/PSC	4820	VALVES NONPOWERED		336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING



Data Report Search







Data Report Search

DATA REPORT SEARCH Print 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. Record Type CDD Delivery Contract No Serial No. WebSDR No. Cage Code Supply Type ○ FSC/PSC or by ○ NAICS **Supply Code** Search Search Result Records Listing - Number of records returned from search: 73 Department/Agency Serial No. WebSDR No. CAGE Code Code/NSN Added Date Contract No. AMBERXZSP010062 SERIALNUMBER ZSP01 4820015068050 11/03/2022 4820015068050 11/03/2022 DDC AMBERXZSP010065 SERIALNUMBER ZSP01 DDC AMBERXZSP010068 SERIALNUMBER ZSP01 4820015068050 11/03/2022 4820015068050 11/03/2022 <u>DDC</u> AMBERXZSP010071 SERIALNUMBER ZSP01 SERIALNUMBER ZSP01 4820100000076 11/03/2022 KEVINXZSP010061 DDC SERIALNUMBER ZSP01 4820015068050 11/03/2022 KEVINXZSP010064 DDC 4820015068050 11/03/2022 KEVINXZSP010067 SERIALNUMBER ZSP01 DDC KEVINXZSP010070 SERIALNUMBER ZSP01 4820015068050 11/03/2022 **DDC** SPRSXXZSP010072 SERIALNUMBER ZSP01 4820015068050 11/03/2022 **DDC** SPRSXXZSP010073 SERIALNUMBER ZSP01 4820015068050 11/03/2022 SPRSXXZSP010074 SERIALNUMBER ZSP01 4820015068050 11/03/2022 SPRSXXZSP010075 SERIALNUMBER ZSP01 4820015068050 11/03/2022 4820014700480 11/03/2022 DDC SERIALNUMBER ZSP01 TIMXXXZSP010060 ZSP01 4820015068050 11/03/2022 TIMXXXZSP010063 SERIALNUMBER

4820015068050 11/03/2022

ZSP01



Feedback/Customer Support





Feedback

Feedback/Customer Support



FEEDBACK/CUSTOMER SUPPORT



C Refresh New Feedback CAGE Date Phone Other **Email** Modified First Name Last Name : Number Code Categories Category Status : SPRS ACQ USER TESTUSER@TESTING.COM NSS Restricted List View Details - 1375 03/07/2023 TRAINING 2074381690 • 0 TESTUSER@TESTING.COM Summary Report View Details - 1364 01/12/2023 SPRS ACQ USER TRAINING 2074386560 Detail Report . 0 View Details - 1351 12/13/2022 SPRS ACQ USER TRAINING 2074381690 TESTUSER@TESTING.COM Pos/Neg Records ACCESS . 0 View Details - 1353 08/22/2022 SPRS ACQ USER TRAINING 2074381690 TESTUSER@TESTING.COM Other Category ASSISTANCE NIST SP 800-171 View Details - 1352 . 0 06/30/2022 SPRS ACQ USER TRAINING TESTUSER@TESTING.COM 2074381690 Assessment 10 ▼ items per page 1 - 5 of 5 items

Feedback/Customer Support





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SPRS Contact Information

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NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET): NSLC Help Desk Email:

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Thank you

for participating in SPRS Overview Training