



Federal Procurement Data System - Next Generation: Top to Bottom

2017 DoD Small Business Training Week | April 3-7, 2017 |  #SBTW17

Air Force Materiel Command



Damon L. Oakes
HQ AFMC/SB-OL
02-07 APR 17
Version 1



Purpose

***To provide a functional overview of the Federal
Procurement Data System – Next Generation
(FPDS-NG)***



Overview

- **Gaining access to FPDS-NG**
- **ezSearch**
- **Navigating FPDS-NG**
- **FPDS-NG Field Attributes**
- **FPDS 101**
 - **Standard reporting**
- **FPDS 201**
 - **Adhoc reporting**



FPDS-NG: Gaining Access

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https://www.fpds.gov/fpdsng_cms/index.php/en/ Federal Procurement Data S...

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Page Safety Tools

Federal Procurement Data System - Next Generation

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Login

Log-In:

Password:

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- » Security and Privacy
- » Contact Help Desk
- » You must click [here](#) for very Important D&B Information

Registration

- » Register
- » Who Should Register?

FAQs

- » FPDS-NG
- » ezSearch
- » ATOM Feed

Links

- » Recovery.Gov
- » eGov Initiatives

ezSearch

Google-like search to help you find federal contracts...

ezSearch contains procurement data as well as additional NASA data (for example, financial assistance actions).

GSA SmartPay Reports

FAR 4.606(a)(2) requires GSA's charge card management organization to provide purchase card data to FPDS, at a minimum, on an annual basis. For ease of customer access and use in agency reports (as needed), this data is available at <https://smartpay.gsa.gov/content/about-gsa-smartpay#sa832>

October is CYBER SECURITY AWARENESS month!

October is **CYBER SECURITY AWARENESS month!** Choose a unique and strong username and password. Do not share your password and always log off when you step away --- it only takes a moment for someone to steal or change the password.

NIA Expiration Date Extended to 2017

1. National Interest Action value 'Operation Freedom's Sentinel (OFS)' expiration date has been extended from 12/31/2015 to 12/31/2017 on the FPDS-NG Production System. National Interest Action value 'Operation Freedom's Sentinel (OFS)' is valid from 01/01/2015 to 12/31/2017.
2. National Interest Action value 'Operations in Iraq and Syria' expiration date has been extended from 09/30/2015 to 09/30/2017 on the FPDS-NG Production System. National Interest Action value 'Operations in Iraq and Syria' is valid from 09/14/2015 to 09/30/2017.

NIA Extension for Hurricane Sandy

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FY 2015 Small Business Goaling Report

FY 2015 Small Business Goaling Report is now available on the 'Reports' page of FPDS-NG. [Click here](#) for the report.

The Small Business Goaling Report is a department level report that displays Small Business data for a specified date range by Funding/Contracting Agency.

Upgrade to TLS 1.2 and SHA2 for FPDS Integrators

Transport Layer Security (TLS) 1.0 was removed from FPDS-NG production on February 20, 2016. In accordance with the National Institute of Standards &

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2. National Interest Action value 'Operation United

Top Requests

- » Recovery Report
- » Recovery Data (Recipient-Reported, Cumulative Summary)
- » Recovery Data (Recipient-Reported, FY2013Q4)
- » Hurricane Sandy Report
- » Hurricane Irene Report
- » Pacific Earthquake/Tsunami
- » Hurricane Earl Report
- » Gulf Oil Spill Report
- » Haiti Earthquake Report
- » Hurricane Katrina Report
- » Hurricane Rita Report
- » Other Hurricane/Disaster Relief
- » Oklahoma Tornado 2013 Report

Latest News

- » Upcoming Releases
- » Data Archives
- » Data Management Fixes
- » GSA SmartPay Reports
- » Software Releases
- » NIA Extension for Hurricane Sandy
- » Top 100 Contractors Report
- » FY 2015 Small Business Goaling Report
- » Small Business Goaling Report
- » Upgrade to TLS 1.2 and SHA2 for FPDS Integrators

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FPDS-NG: Gaining Access

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- » [ezSearch](#)
- » [ATOM Feed](#)

V1.5 Specifications

- » [Data Dictionary](#)
- » [WSDL Zip File](#)
- » [XSD Zip File](#)
- » [Web Services Specifications](#)
- » [Version 1.5 Changes](#)
- » [Version 1.5 Quick Start Guide](#)

Register

GOVERNMENT ACCOUNTS
If you are an acquisition official (contracting officer / contracting specialist / administrator) and require access, click here in order to submit data.

PUBLIC ACCOUNTS
If you are a member of the public, a member of the Congress, or a government official who does not require access to submit data, click here to establish an account that allows you to create reports and retrieve data.

Federal Assistance

- » [Webservices Specifications Document](#)
- » [WSDL Files](#)
- » [Sample SOAP Requests](#)
- » [Validation Rules Document \(Draft\)](#)
- » [Grants Data Dictionary \(Draft\)](#)

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- » [FY 2015 Small Business Goaling Report](#)
- » [Small Business Goaling Report](#)
- » [Upgrade to TLS 1.2 and SHA2 for FPDS Integrators](#)

1:11 PM 3/21/2017



FPDS-NG: Gaining Access

A screenshot of a web browser displaying the FPDS-NG website. The browser's address bar shows the URL: https://www.fpds.gov/SystemAdministration/jsp/UserTypeConfirmationController.js. The page content is a "Notice of Disclaimer" dialog box. The text in the dialog box reads: "As a condition of access to the FPDS Website, you on behalf of your agency agree to the terms and conditions of this Notice of Disclaimer (this 'Notice'). This Notice sets forth the General Terms and Conditions regarding the use of FPDS. By clicking on the accept button below, you acknowledge that you are aware of and accept the parameters within which FPDS will be conducting electronic business via the FPDS System." Below this text, it says "Specifically, you agree to the following:" followed by a bulleted list of terms. At the bottom of the dialog box, there are two buttons: "Yes" and "No". The "Yes" button is circled in red. The browser's taskbar at the bottom shows various application icons and the system clock indicating 1:13 PM on 3/21/2017.



FPDS-NG: Gaining Access

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https://www.fpds.gov/SystemAdministration/jsp/UserTypeConfirmationController.js FPDS-NG: New Governme...

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Page Safety Tools

User Identification

User ID: ex: yourname@youragency.gov

Password: User ID and Password Restrictions

Confirm Password:

Is Logon User

Personal Information

First Name/Initial:

Middle Name/Initial:

Family/Last Name:

Phone:

Ext:

Fax Number:

Email:

Receive Email Notification:

Title:

Agency ID:

Contracting Office ID:

Rank ID:

Routing Symbol:

Room No:

[Privacy & Terms](#)

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- » [Haiti Earthquake Report](#)
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Upgrade to TLS 1.2 and SHA2 for FPDS Integrators

Transport Layer Security (TLS) 1.0 was removed from FPDS-NG production on February 20, 2016. In accordance with the National Institute of Standards & Technology (NIST) Special Publication 800-52, FPDS-NG is upgrading to TLS 1.2 and SHA2 for FPDS Integrators.

1:06 PM 3/21/2017



FPDS-NG: Gaining Access

The screenshot shows a web browser window displaying the FPDS-NG Public Access Splash Screen. The browser's address bar shows the URL <https://www.fpds.gov/common/jsp/FPDSPublic.jsp>. The page header includes the FPDS Next Generation logo, the user's login information "Logged in as: DAMON.OAKES@BROOKS.AF.MIL", and an "Advanced Search" input field with a "GO" button and a "Log Off" button. Below the header are five navigation buttons: "Adhoc Reports", "Standard Reports", "ezSearch BETA", "Change Information", and "Help". The main content area features a large "ezSearch BETA" box with a magnifying glass icon and the text "SEARCH ON ANY KEYWORD IN FPDS-NG". Below this box are two links: "For more information about FPDS [click here](#)" and "To submit comments, please [click here](#)". A red oval highlights the text "Public Access Splash Screen" and "90-day delay for DoD data" overlaid on the bottom half of the screenshot. The browser's taskbar at the bottom shows various application icons and the system clock indicating 1:22 PM on 3/21/2017.

Public Access Splash Screen
90-day delay for DoD data



FPDS-NG: ezSearch

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https://www.fpds.gov/common/jsp/easySearchView.jsp fpds.gov

File Edit View Favorites Tools Help

HOME Log Off

Type one or more keywords you would like to search on:

Taxi x Go Clear Advanced Search

Contracts ICD Recovery

To submit comments, please [click here](#)
Search took 0 seconds

Please provide search criteria and click on Go button.

Recent Searches ?
This section maintains a list of recent searches that were performed. Click on the desired search criteria link to conduct the search. FPDS-NG maintains the list of searches until the clear link is selected. When you click on Clear all searches are removed.
[\[Clear\]](#)

Quick Help

1. To begin your Easy Search type in one or more keywords that will be searched for in the contracts that you would like to find.
2. Click on the Go button. A list of contracts will be displayed that matches your search criteria in the Results page section. To remove your search criteria text, click the Clear button.
3. You can refine your search by using the four filter boxes on the left side of the screen. You can drill down by Department, Agency, Vendor and Vendor State. The information in each filter box is displayed in descending order. Only top 10 results will be displayed. We can further drill down on a Department or Vendor State. Click on the appropriate link in each filter box. Your results will be displayed in the Results Page section.
4. Clicking on the links inside the documents allows you to further refine your search and drill down to specific information. For example by clicking on a specific PSC Code you will only see contracts for that PSC Code.

1:28 PM 3/21/2017



FPDS-NG: ezSearch

Type one or more keywords you would like to search on:

Taxi

Contracts ICD Recovery

To submit comments, please [click here](#)

Search took 0.083 seconds

Result Page: 1 2 3 4 5 6 7 8 9 10 Next

PDF CSV HTML 0.3

You must click [here](#) for very important D&B information.

- Top 10: Department Full Name**
- DEPT OF DEFENSE (2398)
 - VETERANS AFFAIRS, DEPARTMENT OF (1660)
 - STATE, DEPARTMENT OF (1085)
 - HEALTH AND HUMAN SERVICES, DEPARTMENT OF (457)
 - INTERIOR, DEPARTMENT OF THE (348)
 - COMMERCE, DEPARTMENT OF (87)
 - HOME AND SECURITY, DEPARTMENT OF (83)
 - JUSTICE, DEPARTMENT OF (64)
 - AGRICULTURE, DEPARTMENT OF (62)
 - NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (45)

- Top 10: Contracting Agency Name**
- VETERANS AFFAIRS, DEPARTMENT OF (1632)
 - STATE, DEPARTMENT OF (1093)
 - DEPT OF THE NAVY (857)
 - DEPT OF THE ARMY (897)
 - NATIONAL INSTITUTES OF HEALTH (450)
 - DEPT OF THE AIR FORCE (379)
 - DEFENSE LOGISTICS AGENCY (289)
 - OFFICE OF POLICY, BUDGET AND ADMINISTRATION (180)
 - FOREST SERVICE (64)
 - DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) (60)

- Top 10: Vendor Full Name**
- MISCELLANEOUS FOREIGN AWARDEES (819)
 - MISCELLANEOUS FOREIGN CONTRACTORS (418)
 - LIJPA CORPORATION (376)
 - EXECUTIVE AIR TAXI CORPORATION (276)
 - BARWOOD INCORPORATED (132)
 - BLUE STAR GROUP, INC. (127)
 - MOHERBI INVESTMENT, INC. (111)
 - P & R WATER TAXI, LTD (101)
 - AIRPORT TAXI (93)
 - CAPITAL BUS COMPANY, INC. (83)

- Top 10: Treasury Account Symbol**
- 360180 (844)
 - 574930 (357)
 - 753968 (228)
 - 111804 (172)
 - 190113 (163)
 - 573400 (137)
 - 184519 (120)
 - 570100 (84)
 - 141109 (85)
 - 184519001 (67)

List Of Contract Actions Matching Your Criteria

Results 1 - 30 of 6483 as of Mar 27, 2017 2:29:59 PM

| | |
|---|---|
| Award ID (Mod#): 00508199212CC31283V508P2060 (0) View Vendor Name: KEY TRANS Date Signed: December 15, 1992 Referenced IDV: V508P2060 NAICS (Code): () Vendor City: ATLANTA Vendor State: GA Global Vendor Name: EALY TAXI | Award Type: DELIVERY ORDER Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Action Obligation: \$20,000 Contracting Office: 508-ATLANTA PSC (Code): TAXICAB SERVICES (V226) Vendor DUNS: 610065732 Vendor ZIP: 303123322 Global DUNS Number: 610065732 |
| Award ID (Mod#): 00508199302CC30385V508P2060 (0) View Vendor Name: KEY TRANSPORTATION Date Signed: March 15, 1993 Referenced IDV: V508P2060 NAICS (Code): () Vendor City: ATLANTA Vendor State: GA Global Vendor Name: EALY TAXI | Award Type: DELIVERY ORDER Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Action Obligation: \$29,000 Contracting Office: 508-ATLANTA PSC (Code): TAXICAB SERVICES (V226) Vendor DUNS: 610065732 Vendor ZIP: 303123322 Global DUNS Number: 610065732 |
| Award ID (Mod#): 00508199306CC30685V508P2060 (0) View Vendor Name: KEY TRANSPORTATION Date Signed: June 15, 1993 Referenced IDV: V508P2060 NAICS (Code): () Vendor City: ATLANTA Vendor State: GA Global Vendor Name: EALY TAXI | Award Type: DELIVERY ORDER Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Action Obligation: \$78,000 Contracting Office: 508-ATLANTA PSC (Code): TAXICAB SERVICES (V226) Vendor DUNS: 610065732 Vendor ZIP: 303123322 Global DUNS Number: 610065732 |
| Award ID (Mod#): 00508199412CC51238V508P2060 (0) View Vendor Name: EALY TAXI Date Signed: December 15, 1994 Referenced IDV: V508P2060 NAICS (Code): () Vendor City: ATLANTA Vendor State: GA Global Vendor Name: EALY TAXI | Award Type: DELIVERY ORDER Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Action Obligation: \$110,000 Contracting Office: 508-ATLANTA PSC (Code): TAXICAB SERVICES (V226) Vendor DUNS: 610065732 Vendor ZIP: 303123322 Global DUNS Number: 610065732 |

Search Criteria

To remove the criteria or a portion of the search criteria click the button next to each search level.
Taxi

Sort By

This section allows the user to sort the existing list of contracts by various fields within the contract. For example you can sort the existing list of contracts by Date Signed or Contract Type. Click on the appropriate field to Sort By. Only one Sort can be conducted at a time.

Sort Order:

- Relevance**
- [Contract Type](#)
 - [Agency Code](#)
 - [Agency Full Name](#)
 - [Date Signed](#)
 - [Contracting Agency ID](#)
 - [Contracting Agency Name](#)
 - [Department Full Name](#)
 - [Action Obligation \(\\$\)](#)
 - [NAICS](#)
 - [PSC](#)
 - [Vendor State](#)
 - [Vendor ZIP Code](#)
 - [PoP Country Name](#)
 - [PoP State Name](#)
 - [Local Area Set Aside](#)
 - [Treasury Account Symbol](#)
 - [Non-Government Dollars](#)
 - [Contract Fiscal Year](#)

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FPDS-NG: ezSearch

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https://www.fpd.gov/common/jsp/easySearchView.jsp fpds.gov

File Edit View Favorites Tools Help

HOME Log Off

Type one or more keywords you would like to search on:

Advanced Search
 Search Within Results New Search

Select One
 Action Obligation (\$) Agency Code Agency Name Award Completion Date Award Status Award/IDV Type Base and Exercised Options Value Commercial Item Acquisition Procedures Commercial Item Test Program Contract Fiscal Year Contract ID Contract Pricing Description Contract Type Contracting Agency ID Contracting Agency Name Contracting Office ID Contracting Office Name Created By Created Date Current Contract Value Date Signed Department ID Department Name Description of Requirement Effective Date Estimated Completion Date Evaluated Preference Extent Competed

Contracts ICD Recovery

Top 10: Department Full Name
 > DEPT OF DEFENSE (2336)
 > VETERANS AFFAIRS, DEPARTMENT OF (1660)
 > STATE, DEPARTMENT OF (1055)
 > HEALTH AND HUMAN SERVICES, DEPARTMENT OF (457)
 > INTERIOR, DEPARTMENT OF THE (348)
 > COMMERCE, DEPARTMENT OF (97)
 > HOMELAND SECURITY, DEPARTMENT OF (83)
 > JUSTICE, DEPARTMENT OF (64)
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 > P & R WATER TAXI, LTD (101)
 > AIRPORT TAXI (99)
 > CAPITAL BUS COMPANY, INC. (83)

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 > 350180 (644)
 > 974930 (357)
 > 753966 (228)
 > 171804 (172)

Search Search Cancel

To submit comments, please [click here](#)
 Search took 0.083 seconds

You must click [here](#) for very important D&B information.

PDF CSV

Results 1 - 30 of 6483 as of Mar 27, 2017 2:29:59 PM

| | |
|----------------------------|---------------------------------|
| Award Type: | DELIVERY ORDER |
| Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Action Obligation: | \$20,000 |
| Contracting Office: | 508-ATLANTA |
| PSC (Code): | TAXICAB SERVICES (V226) |
| Vendor DUNS: | 610065732 |
| Vendor ZIP: | 303123322 |
| Global DUNS Number: | 610065732 |

| | |
|----------------------------|--|
| Award ID (Mod#): | 00508199306CC30683V508P2080 (0) View |
| Vendor Name: | KEY TRANSPORTATION |
| Date Signed: | June 15, 1993 |
| Referenced IDV: | V508P2080 |
| NAICS (Code): | () |
| Vendor City: | ATLANTA |
| Vendor State: | GA |
| Global Vendor Name: | EALY TAXI |

| | |
|----------------------------|---------------------------------|
| Award Type: | DELIVERY ORDER |
| Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Action Obligation: | \$78,000 |
| Contracting Office: | 508-ATLANTA |
| PSC (Code): | TAXICAB SERVICES (V226) |
| Vendor DUNS: | 610065732 |
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HOME Log Off

Type one or more keywords you would like to search on:

Taxi OBLIGATED_AMOUNT:[100,1000000] Go Clear Advanced Search

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You must click [here](#) for very important D&B information.

| Top 10: Department Full Name | List Of Contract Actions Matching Your Criteria | Results 1 - 30 of 4297 as of Mar 27, 2017 2:33:31 PM | Search Criteria |
|---|---|--|---|
| <ul style="list-style-type: none"> DEPT OF DEFENSE (1647) VETERANS AFFAIRS, DEPARTMENT OF (1224) STATE, DEPARTMENT OF (500) HEALTH AND HUMAN SERVICES, DEPARTMENT OF (386) INTERIOR, DEPARTMENT OF THE (213) HOMELAND SECURITY, DEPARTMENT OF (57) COMMERCE, DEPARTMENT OF (51) AGRICULTURE, DEPARTMENT OF (33) NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (31) OCCUPATIONAL SAFETY AND HEALTH REVIEW COMMISSION (3) | <p>Award ID (Mod#): 00508199212CC31283V508P206 (0) View</p> <p>Vendor Name: KEY TRANS</p> <p>Date Signed: December 15, 1992</p> <p>Referenced IDV: V508P2060</p> <p>NAICS (Code): ()</p> <p>Vendor City: ATLANTA</p> <p>Vendor State: GA</p> <p>Global Vendor Name: EALY TAXI</p> | <p>Award Type: DELIVERY ORDER</p> <p>Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF</p> <p>Action Obligation: \$20,000</p> <p>Contracting Office: 508-ATLANTA</p> <p>PSC (Code): TAXICAB SERVICES (V226)</p> <p>Vendor DUNS: 610065732</p> <p>Vendor ZIP: 303123322</p> <p>Global DUNS Number: 610065732</p> | <p>Search Criteria</p> <p>To remove the criteria or a portion of the search criteria click the button next to each search level.</p> <p><input checked="" type="checkbox"/> Taxi</p> <p><input checked="" type="checkbox"/> Action Obligation (\$): [100,1000000]</p> |
| <ul style="list-style-type: none"> VETERANS AFFAIRS, DEPARTMENT OF (1224) DEPT OF THE NAVY (597) STATE, DEPARTMENT OF (500) DEPT OF THE ARMY (421) NATIONAL INSTITUTES OF HEALTH (383) DEFENSE LOGISTICS AGENCY (268) DEPT OF THE AIR FORCE (266) OFFICE OF POLICY, BUDGET AND ADMINISTRATION (135) FOREST SERVICE (63) U.S. COAST GUARD (43) | <p>Award ID (Mod#): 00508199302CC30385V508P2060 (0) View</p> <p>Vendor Name: KEY TRANSPORTATION</p> <p>Date Signed: March 15, 1993</p> <p>Referenced IDV: V508P2060</p> <p>NAICS (Code): ()</p> <p>Vendor City: ATLANTA</p> <p>Vendor State: GA</p> <p>Global Vendor Name: EALY TAXI</p> | <p>Award Type: DELIVERY ORDER</p> <p>Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF</p> <p>Action Obligation: \$29,000</p> <p>Contracting Office: 508-ATLANTA</p> <p>PSC (Code): TAXICAB SERVICES (V226)</p> <p>Vendor DUNS: 610065732</p> <p>Vendor ZIP: 303123322</p> <p>Global DUNS Number: 610065732</p> | <p>Sort By</p> <p>This section allows the user to sort the existing list of contracts by various fields within the contract. For example you can sort the existing list of contracts by Date Signed or Contract Type. Click on the appropriate field to Sort By. Only one Sort can be conducted at a time.</p> <p>Sort Order: Descending</p> |
| <ul style="list-style-type: none"> MISCELLANEOUS FOREIGN AWARDEES (371) MISCELLANEOUS FOREIGN CONTRACTORS (295) YUJA CORPORATION YK (287) EXECUTIVE AIR TAXI CORPORATION (259) BARWOOD INCORPORATED (124) BLUE STAR GROUP, INC. (119) MOHEBBI INVESTMENT, INC. (107) P & R WATER TAXI, LTD (66) RICOAVIATION (64) TOSTE, JOSE FERREIRA (60) | <p>Award ID (Mod#): 00508199306CC30685V508P2060 (0) View</p> <p>Vendor Name: KEY TRANSPORTATION</p> <p>Date Signed: June 15, 1993</p> <p>Referenced IDV: V508P2060</p> <p>NAICS (Code): ()</p> <p>Vendor City: ATLANTA</p> <p>Vendor State: GA</p> <p>Global Vendor Name: EALY TAXI</p> | <p>Award Type: DELIVERY ORDER</p> <p>Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF</p> <p>Action Obligation: \$78,000</p> <p>Contracting Office: 508-ATLANTA</p> <p>PSC (Code): TAXICAB SERVICES (V226)</p> <p>Vendor DUNS: 610065732</p> <p>Vendor ZIP: 303123322</p> <p>Global DUNS Number: 610065732</p> | <p>Sort Order: Descending</p> <p>Contract Type</p> <p>Agency Code</p> <p>Agency Full Name</p> <p>Date Signed</p> <p>Contracting Agency ID</p> <p>Contracting Agency Name</p> <p>Department Full Name</p> <p>Action Obligation (\$)</p> <p>NAICS</p> <p>PSC</p> <p>Vendor State</p> <p>Vendor ZIP Code</p> <p>PoP Country Name</p> <p>PoP State Name</p> <p>Local Area Set Aside</p> <p>Treasury Account Symbol</p> <p>Non-Government Dollars</p> <p>Contract Fiscal Year</p> |
| <ul style="list-style-type: none"> 360160 (413) 674930 (325) 753866 (217) 171804 (115) 190113 (108) 513400 (107) 194519 (63) 670100 (55) 118242 (49) 194519001 (48) | <p>Award ID (Mod#): 00508199412CC51238V508P2060 (0) View</p> <p>Vendor Name: EALY TAXI</p> <p>Date Signed: December 15, 1994</p> <p>Referenced IDV: V508P2060</p> <p>NAICS (Code): ()</p> <p>Vendor City: ATLANTA</p> <p>Vendor State: GA</p> <p>Global Vendor Name: EALY TAXI</p> | <p>Award Type: DELIVERY ORDER</p> <p>Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF</p> <p>Action Obligation: \$110,000</p> <p>Contracting Office: 508-ATLANTA</p> <p>PSC (Code): TAXICAB SERVICES (V226)</p> <p>Vendor DUNS: 610065732</p> <p>Vendor ZIP: 303123322</p> <p>Global DUNS Number: 610065732</p> | <p>Recent Searches</p> <p>This section maintains a list of recent searches that were performed. Click on the desired search criteria link to conduct the search. FPDS-NG maintains the list of searches until the</p> |



FPDS-NG: ezSearch

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/common/jsp/easySearchDocumentController.jsp?agencyID=3 FPDS-NG: DAMON.OAKES...

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Page Safety Tools

HOME ezSearch Advanced Search GO Log Off

New Save Draft Validate Approve Correct Modify Save Template Delete Print Help

Transaction Information

Award Type: Delivery/Task Order Prepared Date: 09/25/2003 17:29:07 Prepared User: MIGRATOR
 Award Status: Final Last Modified Date: 04/01/2006 02:41:23 Last Modified User: FPDSADMIN

Document Information

| Agency | Procurement Identifier | Modification No | Trans No |
|--------------------------|-----------------------------|-----------------|----------|
| Award ID: 3600 | 00508199212CC31285V508P2060 | 0 | 0 |
| Referenced IDV ID: 3600 | V508P2060 | 0 | |
| Reason For Modification: | | | |
| Solicitation ID: | | | |

Dates

Date Signed (mm/dd/yyyy): 12/15/1992
 Effective Date (mm/dd/yyyy): 12/15/1992
 Completion Date (mm/dd/yyyy): 12/15/1992
 Est. Ultimate Completion Date (mm/dd/yyyy): 12/15/1992

Amounts

Action Obligation: \$20,000.00
 Base And Exercised Options Value: \$0.00
 Base And All Options Value: \$0.00
 Fee Paid for Use of IDV: \$0.00

Purchaser Information

Contracting Office Agency ID: 3600 Contracting Office Agency Name: VETERANS AFFAIRS, DEPARTMENT OF
 Contracting Office ID: 00508 Contracting Office Name: 508-ATLANTA
 Funding Agency ID: 3600 Funding Agency Name: VETERANS AFFAIRS, DEPARTMENT OF
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Vendor Name: KEY TRANS

DBAN:
 Street: 730 OLD FLAT SHOALS RD SE
 Street2:
 City: ATLANTA
 State: GA Zip: 303123322
 Congressional District:
 Country:
 Phone:
 Fax No:
 DUNS No: 6100657320000
 Contractor Name From Contract: KEY TRANS

Socio Economic Data

Veteran Owned Asian Pacific Tribal Government
 8(a) Firm Service Disabled Vet Black Owned
 Hub Zone Local Government Native American
 SDB Minority Institution Asian Indian
 JWOD (Sheltered Workshop) American Indian Non-Profit Organization
 HBCU State Government Hispanic Owned
 Educational Institution Federal Government Emerging Small
 Women Owned Minority Owned Business

Organization Type: Number of Employees: 0 Annual Revenue: \$0

Contract Data

Type of Contract: Fixed Price
 Multi Year Contract:

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FPDS-NG: Navigation

The screenshot shows the FPDS-NG splash screen with the following navigation options:

- Awards**
 - Delivery / Task Order Against IDV
 - Purchase Order
 - Definitive Contract
 - BPA Call
- Basic IDVs**
 - FSS
 - GWAC
 - BOA
 - BPA
 - IDC
- Transactions/Modifications**
 - Corrections
 - Modifications
- System Administration**
 - Users
 - Locations
 - Place
 - Country
 - Organizations
 - Department
 - Agency
 - Functional Dimension
 - Organization
 - Funding & Contracting Offices
 - Service Classifications
 - NAICS
 - PSC
 - Claimant Program
 - Acquisition Program
 - Data Ownership
- Reports**
 - Standard Reports
 - Ad Hoc Reports
 - ezSearch
 - Interagency Contract Directory
- Other Transaction Awards**
 - Order
 - Agreement
- Other Transaction IDVs**
 - IDV
- Awards Inbox**
 - Draft Awards (0)
 - Final Awards (0)
 - Error Awards (0)
 - Unsaved Awards (0)
 - Template Awards (0)
 - Transfer Awards (178)
- IDV Inbox**
 - Draft IDVs (0)
 - Final IDVs (0)
 - Error IDVs (0)
 - Unsaved IDVs (0)
 - Template IDVs (0)
 - Transfer IDVs (12)

Below the navigation menu, there are two links: "For an audit log, please [click here](#)" and "To submit comments, please [click here](#)".

The text "Government Access Splash Screen" and "Real Time DoD data" is highlighted by a red oval.



FPDS-NG: Navigation

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/common/jsp/FPDS.jsp FPDS-NG: AFMC.SB@RPT5... x

File Edit View Favorites Tools Help

Page Safety Tools

FPDS Next Generation Logged in as: AFMC.SB@RPT5700 Advanced Search GO Help Log Off

- Awards**
 - Delivery / Task Order Against IDV
 - Purchase Order
 - Definitive Contract
 - BPA Call
- Basic IDVs**
 - FSS
 - GWAC
 - BOA
 - BPA
 - IDC
- Transactions/Modifications**
 - Corrections
 - Modifications
- System Administration**
 - Users
 - Locations
 - Place
 - Country
 - Organizations
 - Department
 - Agency
 - Functional Dimension
 - Organization
 - Funding & Contracting Offices
 - Service Classifications
 - NAICS
 - PSC
 - Claimant Program
 - Acquisition Program
 - Data Ownership
- Reports**
 - Standard Reports
 - Ad Hoc Reports
 - ezSearch**
 - Interagency Contract Directory

Other Transaction Awards

- Order
- Agreement

Other Transaction IDVs

- IDV

Awards Inbox

- Draft Awards (0)
- Final Awards (0)
- Error Awards (0)
- Unsaved Awards (0)
- Template Awards (0)
- Transfer Awards (178)

IDV Inbox

- Draft IDVs (0)
- Final IDVs (0)
- Error IDVs (0)
- Unsaved IDVs (0)
- Template IDVs (0)
- Transfer IDVs (12)

[About FPDS-NG](#)

For an audit log, please [click here](#)

To submit comments, please [click here](#)

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FPDS-NG: Navigation

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/common/jsp/FPDS.jsp FPDS-NG: AFMC.SB@RPT5... x

File Edit View Favorites Tools Help

Page Safety Tools

FPDS Next Generation Logged in as: AFMC.SB@RPT5700 Advanced Search GO Help Log Off

- Awards**
 - Delivery / Task Order Against IDV
 - Purchase Order
 - Definitive Contract
 - BPA Call
- Basic IDVs**
 - FSS
 - GWAC
 - BOA
 - BPA
 - IDC
- Transactions/Modifications**
 - Corrections
 - Modifications
- System Administration**
 - Users
 - Locations
 - Place
 - Country
 - Organizations
 - Department
 - Agency
 - Functional Dimension
 - Organization
 - Funding & Contracting Offices
 - Service Classifications
 - NAICS
 - PSC
 - Claimant Program
 - Acquisition Program
 - Data Ownership
- Reports** (circled in red)
 - Standard Reports
 - Ad Hoc Reports
 - ezSearch
 - Interagency Contract Directory

Other Transaction Awards

- Order
- Agreement

Other Transaction IDVs

- IDV

Awards Inbox

- Draft Awards (0)
- Final Awards (0)
- Error Awards (0)
- Unsaved Awards (0)
- Template Awards (0)
- Transfer Awards (178)

IDV Inbox

- Draft IDVs (0)
- Final IDVs (0)
- Error IDVs (0)
- Unsaved IDVs (0)
- Template IDVs (0)
- Transfer IDVs (12)

[About FPDS-NG](#)

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To submit comments, please [click here](#)

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FPDS-NG: Navigation

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https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp

FPDS-NG: AFMC.SB@RPTS...

File Edit View Favorites Tools Help

Page Safety Tools

HOME ezSearch Advanced Search GO Log Off

Favorites Who What Where When How Adhoc Reports My Admin Help Submit Comments

Favorites

| Name | Description |
|---|---|
| Small Business Achievements by Awarding Organization Report | The Small Business Achievements by Awarding Agency displays the dollars, actions, and percentages for small business contracts. The goaling exclusions apply to this report. This report is run by awarding agency. |

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FPDS-NG: Navigation

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/common/jsp/FPDS.jsp FPDS-NG: AFMC.SB@RPT5... x

File Edit View Favorites Tools Help

Page Safety Tools

FPDS Next Generation Logged in as: AFMC.SB@RPT5700 Advanced Search GO Help Log Off

Awards

- Delivery / Task Order Against IDV
- Purchase Order
- Definitive Contract
- BPA Call

Other Transaction Awards

- Order
- Agreement

Awards Inbox

- Draft Awards (0)
- Final Awards (0)
- Error Awards (0)
- Unsaved Awards (0)
- Template Awards (0)
- Transfer Awards (178)

Basic IDVs

- FSS
- GWAC
- BOA
- BPA
- IDC

Other Transaction IDVs

- IDV

IDV Inbox

- Draft IDVs (0)
- Final IDVs (0)
- Error IDVs (0)
- Unsaved IDVs (0)
- Template IDVs (0)
- Transfer IDVs (12)

Transactions/Modifications

- Corrections
- Modifications

System Administration

- Users
- Locations
 - Place
 - Country
- Organizations
 - Department
 - Agency
 - Functional Dimension
 - Organization
 - Funding & Contracting Offices
- Service Classifications
 - NAICS
 - PSC
 - Claimant Program
 - Acquisition Program
- Data Ownership

Reports

- Standard Reports
- Ad Hoc Reports**
- ezSearch
- Interagency Contract Directory

For an audit log, please [click here](#)

To submit comments, please [click here](#)

About FPDS-NG

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FPDS-NG: Navigation

The screenshot displays the FPDS-NG web application interface. At the top, there is a navigation bar with a 'HOME' button, an 'Advanced Search' field, and a 'Log Off' button. Below this is a secondary navigation bar with 'New', 'Find', 'My Reports', 'Close', and 'Help' buttons. The main content area is divided into two sections. The left section shows a folder tree with 'Personal Folder' expanded, containing sub-folders 'NAICS', 'PSC', 'Templates', and 'VENDOR'. The right section displays a table of reports with the following data:

| Type | Name | Last Edited | Owner |
|--------------------------|--------------|-----------------------|-----------------|
| <input type="checkbox"/> | FY16_Goaling | Oct 13, 2016 12:03:47 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | FY17_Goaling | Nov 14, 2016 15:10:24 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | NETCENTS | Oct 5, 2016 13:58:08 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | Vendor_Query | Sep 28, 2016 15:59:23 | afmc.sb@rpt5700 |

Below the table, there is a 'New Folder' button and a 'Delete' button. The 'Folder Properties' section shows the following details for the 'Templates' folder:

Folder Properties
Name: Templates
Description: Personal Folder>Templates
Keywords:
Created On: Aug 9, 2016 10:05:18
Last Edited: Aug 9, 2016 10:05:18
Created By: afmc.sb@rpt5700
Modified By: afmc.sb@rpt5700



FPDS-NG: Field Attributes

Department & Agency Info

| Attribute | Values/Notes |
|-----------------------------|--|
| Contracting Agency ID | "5700" (AF), "2100" (Army), "1700" (Navy) |
| Contracting Agency Name | |
| Contracting Department ID | "9700" (DoD) |
| Contracting Department Name | |
| Contracting Office ID | |
| Contracting Office Name | |
| Contracting Office Region | |
| Func Dim End Date | |
| Func Dim Start Date | |
| Function 1 | |
| Function 1 Value | |
| Function 2 | |
| Function 2 Value | |
| Function 3 | |
| Function 3 Value | |
| Major Command Code | "ACC", "AETC", "AFDW", "AFGSC", "AFMC", "AFOTEC", "AFRC", "AFSOC", "AFSPC", "AMC", "PACAF", "USAFA", "USAFE" |
| Major Command Name | |
| Sub Command1 Code | "AFIMSC-AFICA", "AFLCMC", "AFNWC", "AFRL", "AFSC", "AFTC", "AMIC", "JBSA", "SMC", "USAFCENT" |
| Sub Command1 Name | |
| Sub Command2 Code | "AMICDET2", PEO- "ACS", "B&ES", "BM", "C3I&N", "FIGHTER BOMBER", "ISR", "MOBILITY", "SPACE", "SPACE SYSTEMS", "STRATEGIC", "TANKER", "WEAPONS" |
| Sub Command2 Name | |
| Sub Command3 Code | |
| Sub Command3 Name | |



FPDS-NG: Field Attributes

Contract Identification

| Attribute | Values/Notes |
|---------------------------|---|
| Modification Number | "0" - New Award/Contract/Task Order |
| PIID | Definitive Contract/Task Order/PO/BPA-Call Number |
| PIID Agency ID | |
| Ref IDV Agency ID | |
| Referenced IDV PIID | Basic IDIQ/BPA/GSA-Schedule Number |
| Referenced IDV Mod Number | |
| Solicitation ID | |
| Transaction Number | |



FPDS-NG: Field Attributes

Contract Dates

| Attribute | Values/Notes |
|-------------------------------|--------------|
| (Last Date to Order) | |
| Completion Date | |
| Date Signed | |
| Effective Date | |
| Est. Ultimate Completion Date | |
| Fiscal Year | |



FPDS-NG: Field Attributes

Funding Source

| Attribute | Values/Notes |
|---|--|
| Funding Agency ID | "5700" (AF), "2100" (Army), "1700" (Navy) |
| Funding Agency Name | |
| Funding Department ID | "9700" (DoD) |
| Funding Department Name | |
| Funding Office ID | |
| Funding Office Name | |
| Is Funded by Foreign Entity (Foreign Funding) Code/Description | "A" - Foreign Funds FMS "B" - Foreign Funds Non-FMS "X" - Not Applicable |
| Reason for Inter Agency Contracting | |



FPDS-NG: Field Attributes

Contract Marketing Data

| Attribute | Values/Notes |
|--------------------------|--------------|
| (Fee for Use of Service) | |
| (Fixed) | |
| (Lower Value) | |
| (Maximum Order Limit) | |
| (Ordering Procedure) | |
| (Upper Value) | |
| (Website URL) | |
| (Who Can Use) | |
| Fee Paid for Use of IDV | |



FPDS-NG: Field Attributes

Contract Information

| Attribute | Values/Notes |
|---|---|
| (Program Acronym) | |
| (Type of IDC) | |
| A-76 Action Code | |
| A-76 Action Description | |
| Contingency Humanitarian Peacekeeping Operation | "A" - Contingency operation as defined in 10 U.S.C. 101(a)(13) "B" - Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8) "X" - If A or B does not apply |
| Contract Financing | "A" - FAR 52.232-16 Progress Payments "C" - Percentage of Completion Progress Payments "D" - Unusual Progress Payments or Advance Payments "E" - Commercial Financing "F" - Performance-Based Financing "Z" - Not Applicable |
| Cost Accounting Standards Clause Code/Description | "Y" - Yes-CAS clause included "N" - No-CAS waiver approved "X" - Not Applicable exempt from CAS |
| Cost or Pricing Data | "N" - No "W" - Not Obtained-Waived "Y" - Yes |
| Email Address | |
| GFE GFP Code | |
| GFE GFP Description | |
| Inherently Governmental Description | |
| Inherently Governmental Function | |
| Letter Contract (Undefinitized Action) Code/Description | "A" - Letter Contract "B" - Other Undefinitized Action "X" - No |



FPDS-NG: Field Attributes

Contract Information

| Attribute | Values/Notes |
|--|--|
| Major Program | |
| Multiple or Single Award IDV | |
| Multiyear Contract Code | |
| Multiyear Contract Description | |
| National Interest Action | |
| National Interest Description | |
| Number of Actions | |
| Performance Based Service Acquisition Code/Description | "Y" - Yes-Service where PBA is used "N" - No-Service where PBA is not used "X" - Not Applicable |
| Purchase Card as Payment Method Code | |
| Purchase Card as Payment Method Description | |
| Sea Transportation | "Y" - Yes "N" - No "U" - Unknown "Blank" - Not Applicable |
| Subcontract Plan | "A" - Plan Not Included-No Subcontracting Possibilities "B" - Plan Not Required "C" - Plan Required-Incentive Not Included "D" - Plan Required-Incentive Included "E" - Plan Required (Pre 2004) "F" - Individual Subcontract Plan "G" - Commercial Subcontract Plan "H" - DoD Comprehensive Subcontract Plan |
| Treasury Account Symbol Initiative | |
| Treasury Account Symbol Main Account Code | |
| Treasury Account Symbol Sub Account Code | |
| Treasury Account Symbol Agency Identifier | |
| Type of Contract | |



FPDS-NG: Field Attributes

Legislative Mandates

| Attribute | Values/Notes |
|--|--|
| Clinger Cohen Act Code | |
| Clinger Cohen Act Description | |
| Davis Bacon Act Code | |
| Davis Bacon Act Description | |
| Economy Act | |
| Interagency Contracting Authority Code/Description | "A" - Economy Act "B" - Other Statutory Authority "X" - Not Applicable |
| Other Statutory Authority Description | |
| Service Contract Act Code | |
| Service Contract Act Description | |
| Walsh Healey Act Code | |
| Walsh Healey Act Description | |



FPDS-NG: Field Attributes

Product or Service Information

| Attribute | Values/Notes |
|---|--|
| Bundled Requirements | "A" - Mission Critical (Expires after 03 Feb 17) "B" - OMB Circular A-76 (Expires after 03 Feb 17) "C" - Other (Expires after 03 Feb 17) "D" - Not a bundled requirement (Expires after 03 Feb 17) "E" - Bundled Requirements "F" - Substantially Bundled Requirements "G" - Bundled Requirements Under a FAR7.107-1(b) Exception "H" - Not Bundled |
| Claimant Program Code | |
| Consolidated Contract Code | |
| Consolidated Contract Description | |
| Description of Requirement | |
| DOD Acquisition Program | |
| Domestic or Foreign Entity Code/Description | "A" - U.S. Owned Business "B" - Other U.S. Entity (e.g. Government) "C" - Foreign Owned Business Incorporated in the U.S. "D" - Foreign Owned Business Not Incorporated in the U.S. "O" - Other Foreign Entity (e.g. Foreign Government) |
| Info Tech Commercial Item Category | |
| NAICS Code | |
| NAICS Description | |
| Product or Service Code | |
| Product or Service Description | |
| Recovered Materials/Sustainability Code/Description | |
| Use of EPA Designated Products | "A" - Meets Requirements "B" - Justification-Time "C" - Justification-Price "D" - Justification-Performance "E" - Not Required |



FPDS-NG: Field Attributes

Principal Place of Performance

| Attribute | Values/Notes |
|---|--------------|
| Congressional District - Place of Performance | |
| Place of Performance Zip Code | |
| Principal Place of Performance State Code | |
| Principal Place of Performance City Name | |
| Principal Place of Performance Country Code | |
| Principal Place of Performance Country Name | |
| Principal Place of Performance County Code | |
| Principal Place of Performance County Name | |
| Principal Place of Performance Location Code | |



FPDS-NG: Field Attributes

Product Origin

| Attribute | Values/Notes |
|---|--------------|
| Country of Product or Service Origin Code | |
| Place of Manufacture | |
| Place of Manufacture Description | |



FPDS-NG: Field Attributes

Competition Information

| Attribute | Values/Notes |
|---|---|
| Alternative Advertising | |
| Commercial Item Acquisition Procedures Code/Description | "A" - Commercial Item "B" - Supplies or services pursuant to FAR 12.102(f) "C" - Services pursuant to FAR 12.102(g) "D" - Commercial Item Procedures not used |
| Commercial Item Test Program | |
| Commercial Item Test Program Description | |
| Evaluated Preference | "NONE" - No Preference Used "SDA" - SDB Price Evaluation Adjustment "SPS" - SDB Preferential Consideration Partial SB Set Aside "HZE" - HUBZone Price Evaluation Preference "HSD" - Combined HUB/SDB Preference |
| Extent Competed | |
| Fair Opportunity/Limited Sources | "FAIR" - Fair Opportunity Given (pre CLOD DoD Only: No Exception - Fair Opportunity Given) "FOO" - Follow-on Delivery Order Following Competitive Initial Order Economy and Efficiency "MG" - Minimum Guarantee "ONE" - Only One Source-Other "OSA" - Other Statutory Authority (Pre CLOD DoD Only) "URG" - Urgency "CSA" - Competitive Set Aside "SS" - Sole Source |
| FedBiz Opps Code/Description | "Y" - Yes "N" - No "X" - Not Applicable |
| Local Area Set Aside Code | |
| Local Area Set Aside Description | |



FPDS-NG: Field Attributes

Competition Information

| Attribute | Values/Notes |
|--|--------------|
| Number of Offers Received | |
| Other Than Full and Open Competition | |
| Pre Award FBO Synopsis | |
| Price Evaluation Percent Difference | |
| SBA or OFPP Synopsis Waiver Pilot | |
| SBIR STTR | |
| Small Business Competitiveness Demonstration Program | |
| Solicitation Procedures | |
| Type of Set Aside | |
| | |



FPDS-NG: Field Attributes

Transaction Information

| Attribute | Values/Notes |
|-------------------------------------|--------------|
| Approved By | |
| Approved Date | |
| Award or IDV Type | |
| Created Via | |
| Last Modified By | |
| Last Modified Date | |
| Part 8 or Part 13 | |
| Prepared By | |
| Prepared Date | |
| Reason for Modification Code | |
| Reason for Modification Description | |



FPDS-NG: Field Attributes

Vendor Information

| Attribute | Values/Notes |
|-------------------------------------|--------------|
| Cage Code | |
| Congressional District - Contractor | |
| Contractor Name | |
| Doing Business As Name | |
| DUNS Number | |
| Global DUNS Number | |
| Global Vendor Name | |
| SAM Exception | |
| Street | |
| Street2 | |
| Vendor City | |
| Vendor Country | |
| Vendor Name | |
| Vendor Phone Number | |
| Vendor State | |
| Zip | |



FPDS-NG: Field Attributes

Vendor Socio Economic Data

| Attribute | Values/Notes |
|---|---|
| Is Vendor - 1862 Land Grant College | Is Vendor - Foreign Government |
| Is Vendor - 1890 Land Grant College | Is Vendor - Foreign Owned and Located |
| Is Vendor - 1994 Land Grant College | Is Vendor - Foundation |
| Is Vendor - Airport Authority | Is Vendor - Grants |
| Is Vendor - Alaskan Native Corporation Owned Firm | Is Vendor - Hispanic American Owned |
| Is Vendor - Alaskan Native Servicing Institution | Is Vendor - Hispanic Servicing Institution |
| Is Vendor - American Indian Owned | Is Vendor - Historically Black College or University (HBCU) |
| Is Vendor - Asian-Pacific American Owned | Is Vendor - Hospital |
| Is Vendor - Black American Owned | Is Vendor - Housing Authorities Public or Tribal |
| Is Vendor - Both (Contracts and Grants) | Is Vendor - Indian Tribe |
| Is Vendor - City | Is Vendor - Inter Municipal |
| Is Vendor - Community Developed Corporation Owned Firm | Is Vendor - International Organization |
| Is Vendor - Community Development Corporation | Is Vendor - Interstate Entity |
| Is Vendor - Contracts | Is Vendor - Labor Surplus Area Firm |
| Is Vendor - Corporate Entity, Not Tax Exempt | Is Vendor - Limited Liability Corporation |
| Is Vendor - Corporate Entity, Tax Exempt | Is Vendor - Local Government Owned |
| Is Vendor - Council of Governments | Is Vendor - Manufacturer of Goods |
| Is Vendor - Country of Incorporation | Is Vendor - Minority Institutions |
| Is Vendor - County | Is Vendor - Minority Owned Business |
| Is Vendor - Domestic Shelter | Is Vendor - Municipality |
| Is Vendor - DoT Certified Disadvantaged Business Enterprise | Is Vendor - Native American Owned |
| Is Vendor - Educational Institution | Is Vendor - Native Hawaiian Organization Owned Firm |
| Is Vendor - Emerging Small Business | Is Vendor - Native Hawaiian Servicing Institution |
| Is Vendor - Federal Agency | Is Vendor - Non Profit Organization |
| Is Vendor - Federally Funded R&D Corporation | Is Vendor - Other Minority Owned |
| Is Vendor - For Profit Corporation | Is Vendor - Other Not For Profit Organization |



FPDS-NG: Field Attributes

Vendor Socio Economic Data

| Attribute | Values/Notes |
|--|--|
| Is Vendor - Partnership or Limited Liability Partnership | Is Vendor - U.S. State Government |
| Is Vendor - Planning Commission | Is Vendor - U.S. Tribal Government |
| Is Vendor - Port Authority | Is Vendor - Veteran Owned Business |
| Is Vendor - Private University or College | Is Vendor - Veterinary College |
| Is Vendor - SBA Certified 8(a) Joint Venture | Is Vendor - Veterinary Hospital |
| Is Vendor - SBA Certified 8(a) Program Participant | Is Vendor - Woman Owned Business |
| Is Vendor - SBA Certified Hub Zone Firm | Is Vendor Business Type - Economically Disadvantaged |
| Is Vendor - SBA Certified Small Disadvantage Business | Women Owned Small Business |
| Is Vendor - School District | Is Vendor Business Type - Joint Venture Economically |
| Is Vendor - School of Forestry | Disadvantaged Women Owned Small Business |
| Is Vendor - Self-Certified Small Disadvantaged Business | Is Vendor Business Type - Joint Venture Women Owned |
| Is Vendor - Service Disabled Veteran Owned Business | Small Business |
| Is Vendor - Small Agricultural Cooperative | Is Vendor Business Type - Women Owned Small Business |
| Is Vendor - Sole Proprietorship | |
| Is Vendor - State Controlled Institution of Higher Learning | |
| Is Vendor - State of Incorporation | |
| Is Vendor - Subchapter S Corporation | |
| Is Vendor - Subcontinent Asian (Asian-Indian) American Owned | |
| Is Vendor - The AbilityOne Program | |
| Is Vendor - Township | |
| Is Vendor - Transit Authority | |
| Is Vendor - Tribal College | |
| Is Vendor - Tribally Owned | |
| Is Vendor - U.S. Federal Government | |
| Is Vendor - U.S. Government Entity | |
| Is Vendor - U.S. Local Government | |



FPDS-NG: Field Attributes

Business Size Selection

| Attribute | Values/Notes |
|--|---|
| Contracting Officer's Business Size Selection | "Other Than Small Business" "Small Business" |
| Reason Not Awarded to Small Business | |
| Reason Not Awarded to Small Disadvantaged Business | |



FPDS-NG: Field Attributes

Referenced IDV Information

| Attribute | Values/Notes |
|---|--------------|
| IDV Bundled Requirements | |
| IDV Contracting Agency ID | |
| IDV Contracting Agency Name | |
| IDV Contracting Officer's Business Size Selection | |
| IDV Department ID | |
| IDV Department Name | |
| IDV Major Program Code | |
| IDV Multiple or Single Award IDV | |
| IDV NAICS Code | |
| IDV NAICS Description | |
| IDV Part 8 or Part 13 | |
| IDV Program Acronym | |
| IDV Referenced IDV Agency Code | |
| IDV Referenced IDV PIID | |
| IDV Subcontract Plan | |
| IDV Subcontract Plan Description | |
| IDV Type | |
| IDV Type of Contract Pricing | |
| IDV Type of Contract Pricing Description | |
| IDV Type of IDC | |
| IDV Type of IDC Description | |
| IDV Who Can Use | |
| IDV Who Can Use Description | |



FPDS-NG101: Standard Reports

The screenshot shows the FPDS-NG101 web application interface. The browser address bar displays <https://www.fpds.gov/common/jsp/FPDS.jsp>. The user is logged in as AFMC.SB@RPT5700. The interface features a navigation menu with several categories: Awards, Basic IDVs, Transactions/Modifications, System Administration, and Reports. The Reports category is highlighted with a red circle, and the 'Standard Reports' option is also circled in red. Other options in the Reports menu include Ad Hoc Reports, ezSearch, and Interagency Contract Directory. The System Administration menu includes Users, Locations, Organizations, Service Classifications, and Data Ownership. The Awards and IDV sections include various sub-options and counts, such as Draft Awards (0), Final Awards (0), Error Awards (0), Unsaved Awards (0), Template Awards (0), and Transfer Awards (178).

For an audit log, please [click here](#)

To submit comments, please [click here](#)



FPDS-NG101: Standard Reports

Need Help Using This Report ? Click here

Small Business Achievements by Awarding Organization Report

Please enter the criteria for the report:

| | |
|----------------------------|--------------------|
| Search Name: | Default |
| From Date (mm/dd/yyyy): | |
| To Date (mm/dd/yyyy): | |
| Department ID: | 9700 |
| Agency ID: | 5700 |
| Organization Code: | MAJCOM/SC1/SC2/SC3 |
| Contracting Office Region: | |
| Contracting Office ID: | DOCAAC |

"From Date" and "To Date" correspond to the "Date Signed" on the FPDS/NG documents.

Execute Save Clear Cancel

Time Frame: 5 Years
Max Records: 30,000



FPDS-NG101: Standard Reports

The screenshot displays the FPDS-NG101 web application interface. At the top, there is a green header bar with 'INFOCON 3' on the left and 'UNCLASSIFIED' in the center. Below this is a browser window showing the URL 'https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp'. The application's navigation bar includes a 'HOME' button, a search bar with 'ezSearch' and 'Advanced Search' options, and a 'Log Off' button. A row of icons for navigation is visible, with the 'Favorites' icon circled in red. Below the navigation bar, a 'Favorites' section contains a table with the following content:

| Name | Description |
|---|---|
| Small Business Achievements by Awarding Organization Report | The Small Business Achievements by Awarding Agency displays the dollars, actions, and percentages for small business contracts. The goaling exclusions apply to this report. This report is run by awarding agency. |

The Windows taskbar at the bottom shows the system tray with the date '3/21/2017' and time '1:53 PM'. The taskbar includes icons for Internet Explorer, Windows Explorer, and several Microsoft Office applications.



FPDS-NG101: Standard Reports

Who is winning government contracts by vendor name or type?

| Name | Description |
|----------------------------------|---|
| Awards By Contractor Type | This report displays the dollars and actions for Awards by Contractor Type. The report also allows drilling down to the PIID level. |
| Contractor Search | This Report shows Total Actions and Dollars for a given Contractor |
| Orders Referencing Incorrect IDV | This report displays Delivery Orders/Task Orders (DO/TO) and BPA Calls that were placed against an IDV by an agency that does not have the authority to use the Referenced IDV. |



FPDS-NG101: Standard Reports

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp?myReports.xa:rr... FPDS-NG: AFMC.SB@RPTS...

File Edit View Favorites Tools Help

Page Safety Tools

HOME ezSearch Advanced Search GO Log Off

Favorites Who **What** Where When How Adhoc Reports Sys Admin Help Submit Comments

What types of products and services the government has been buying?

| Name | Description |
|---|--|
| Contract Detail Report | This report provides the complete contractual data for the specified PIID. |
| Federal Contract Actions and Dollars | This report displays the federal contract actions and dollars for the specified date signed range |
| Inherently Governmental Functions Actions and Dollars | This report displays the actions and dollars for 'Closely Associated', 'Critical Functions', 'Other Functions' and 'Null Inherently Governmental Functions' when 'Service' is selected for PSC. |
| Other Transaction Actions and Dollars Report | This report displays the Other Transaction actions and dollars for the specified date signed range. |
| Procurement History for Market Research Report | This report provides total dollars awarded to all vendors for a Product and Service Code (PSC) given in the search criteria. The dollars are aggregated by the unique entry reported in the Description of Requirements field. |
| Total Actions by NAICS Report | The report displays actions and dollars for North American Industry Classification System (NAICS) Categories and how many of them are acquired by Commercial Item procedures at the Federal Government level. |
| Total Actions by PSC Report | The report displays actions and dollars for Product or Service Code (PSC) Categories and how many of them are acquired by Commercial Item procedures at the Federal Government level. |
| Trade Agreements Report | This report displays the number of unique PIIDs and the cumulative dollars obligated for the contracts covered by the NAFTA and GPA trade agreements. |

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FPDS-NG101: Standard Reports

INFOCON 3 UNCLASSIFIED

https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp?myReports.xa:rr... FPDS-NG: AFMC.SB@RPTS...

HOME ezSearch Advanced Search GO Log Off

Where is the government spending its money, both in the US and abroad?

| Name | Description |
|--|--|
| Buy American Act Place of Manufacture Report | This report displays the Actions and Dollars for manufactured end items across the Federal Government using the values of Place of Manufacture. |
| Geographical Report by Place of Performance | This report provides data on all Awards and Modifications based on the Place of Performance. The report displays the Place of Performance state or country name. |
| Geographical Report by Vendor Location | This report provides data on all Awards, Indefinite Delivery Vehicles, and Modifications based on the vendor location. The report displays the vendor state or country name. |

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FPDS-NG101: Standard Reports

INFOCON 3 UNCLASSIFIED

https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp?myReports.xa.r... FPDS-NG: AFMC.SB@RPTS...

HOME ezSearch Advanced Search GO Log Off

Favorites Who What Where **When** How Adhoc Reports Sys Admin Help Submit Comments

When were the procurements made?

| Name | Description |
|--|--|
| Contract Detail Report | This report provides the complete contractual data for the specified PIID. |
| Procurement History for Market Research Report | This report provides total dollars awarded to all vendors for a Product and Service Code (PSC) given in the search criteria. The dollars are aggregated by the unique entry reported in the Description of Requirements field. |

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FPDS-NG101: Standard Reports

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/Reports/manage/jsp/myReportsController.jsp?myReports.xa.r... FPDS-NG: AFMC.SB@RPT5...

File Edit View Favorites Tools Help

Page Safety Tools

Favorites Who What Where When How Admin Reports Sys Admin Help Submit Comments

How did the government make the award (small business, type of competition, etc.)?
How is the government meeting its statutory goals?

| Name | Description |
|--|---|
| Bundled and Consolidated Contracts Report | This report displays the actions and dollars for Bundled and Consolidated Contracts. |
| Buying Through Government Acquisition Vehicles Report | The Buying Through Government Acquisition Vehicles report displays actions and dollars for all contract actions (Awards, IDVs, and Modifications) based on 'Who Can Use' on the IDV and based on Department ID for Awards referencing an IDV. The actions and dollars are divided into two Workflows, Single Agency Vehicle Usage and Multi-Agency Vehicle Usage. |
| Competition Report | This is the official competition report. It provides both a summary level report and detailed drilldowns based on statutory exceptions. Additional information about this report is available in the Appendix and the FAQs on the FPDS-NG homepage. |
| Competition Report - OLD | NOT THE OFFICIAL REPORT FOR COMPETITION. This is the old competition report and does not provide as accurate a representation as the Competition Report above. |
| Competitive Procedures, but one Offer Report ANOMALY | This report displays Competed (Competed Under SAP, Full and Open Competition, Full and Open Competition after Exclusion of Sources and Fair Opportunity) data that has only one offer. |
| Contract Termination for Default-Cause Report ANOMALY | This report reflects the 'Termination for Default (complete or partial)' and 'Termination for Cause' data for the Date range specified. |
| Funding Report | This report provides data pertaining to federal funding. It provides total actions/dollars an agency has awarded on behalf of another agency, as well as the total actions/dollars the agency has awarded using their own funds. |
| IDVs whose Orders are over the Ceiling Amount ANOMALY | This report displays dollars obligated on the Orders that are over the referenced IDV's ultimate contract value. |
| Local Area Set Aside Report | This report displays the federal actions and the dollars for those activities of major disaster or emergency, where preference was given to the local firms through a local area set-aside. |
| Official Small Business Goaling Report for FY 2005 and FY 2006 | This is the Official Small Business Goaling Report for FY 2005 and FY 2006, based on static data as it appeared in FPDS-NG on 7/01/2007. This report displays the dollars, actions, and percentages for small business contracts for FY 2005 and 2006 only. |
| Official Small Business Goaling Report for FY 2007 | This is the Official Small Business Goaling Report for FY 2007, based on static data as it appeared in FPDS-NG on 8/01/2008. This report displays the dollars, actions, and percentages for small business contracts for FY 2007 only. |
| Orders placed after IDV's Last Date to Order ANOMALY | This report displays Orders that are placed after their IDV's Last Date to Order. |
| Performance Based Acquisition Report | This report displays actions, dollars and percentages for the performance based acquisition contracts for the specified date range. It also provides drill down capability to view specific report details, including field values for the contract. |
| Potential Vendor Anomaly Report ANOMALY | This report displays all the contracts that are marked as Small Business by contracting officer and the contractor is one of the Top 100 Federal Contractors. |
| Purchase Card as Payment Method Report | This report displays the procurement actions within a specified date range where the Purchase Card was used/not used as a method of payment. |
| Recycled/Summit Product Purchasing Data Report | This report displays EPA Designated Product and Recovered Materials/Sustainability data for the specified date range and PSC range. |
| Small Business Achievements by Awarding Organization Report | The Small Business Achievements by Awarding Agency displays the dollars, actions, and percentages for small business contracts. The goaling exclusions apply to this report. This report is run by awarding agency. |
| Small Business Competitiveness Demonstration Program Report | This report displays actions and dollars for the agencies that participate in the Small Business Competitiveness Demonstration Program. See Appendix for the list of participating agencies. |
| Small Business Goaling Report | This report displays the dollars, actions, and percentages for small business contracts. The goaling exclusions apply to this report. This report is run by funding agency. |
| Subcontracting Plan Report ANOMALY | This report displays 'Plan Required - Incentive Not Included', 'Plan Required - Incentive Included', 'Plan Required (Pre 2004)', 'Individual Subcontract Plan', 'Commercial Subcontract Plan' or 'DOD Comprehensive Subcontract Plan'. |
| Sustainability Report | This report displays actions and dollars for the "Recovered Materials/Sustainability" values. Actions with a foreign Place of Performance or a Claimant Program coded as Weapons are excluded from this report. |
| Unique Vendors ANOMALY | This report reflects the number of Unique Vendors in a given Fiscal Year. |

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FPDS-NG201: Adhoc Reports

The screenshot shows the FPDS-NG201 web application interface. The browser address bar displays <https://www.fpds.gov/common/jsp/FPDS.jsp>. The user is logged in as AFMC.SB@RPT5700. The interface is divided into several main sections:

- Awards:** Delivery / Task Order Against IDV, Purchase Order, Definitive Contract, BPA Call.
- Basic IDVs:** FSS, GWAC, BOA, BPA, IDC.
- Transactions/Modifications:** Corrections, Modifications.
- System Administration:** Users, Locations (Place, Country), Organizations (Department, Agency, Functional Dimension, Organization, Funding & Contracting Offices), Service Classifications (NAICS, PSC, Claimant Program, Acquisition Program), Data Ownership.
- Reports:** Standard Reports, **Ad Hoc Reports** (circled in red), ezSearch, Interagency Contract Directory.
- Other Transaction Awards:** Order, Agreement.
- Other Transaction IDVs:** IDV.
- Awards Inbox:** Draft Awards (0), Final Awards (0), Error Awards (0), Unsaved Awards (0), Template Awards (0), Transfer Awards (178).
- IDV Inbox:** Draft IDVs (0), Final IDVs (0), Error IDVs (0), Unsaved IDVs (0), Template IDVs (0), Transfer IDVs (12).

At the bottom of the page, there are two links: "For an audit log, please [click here](#)" and "To submit comments, please [click here](#)".



FPDS-NG201: Adhoc Reports

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp FPDS-NG : AFMC.SB@RPT5...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

| Type | Name | Last Edited | Owner |
|--------------------------|--------------|-----------------------|-----------------|
| <input type="checkbox"/> | FY16_Goaling | Oct 13, 2016 12:03:47 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | FY17_Goaling | Nov 14, 2016 15:10:24 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | NETCENTS | Oct 5, 2016 13:58:08 | afmc.sb@rpt5700 |
| <input type="checkbox"/> | Vendor_Query | Sep 28, 2016 15:59:23 | afmc.sb@rpt5700 |

Personal Folder

- NAICS
- PSC
- Templates
- VENDOR

Execute Edit Email Delete

Report Properties

Name: FY17 Goaling

Description:

Comments:

Location: Personal Folder>Templates>FY17 Goaling

Keywords:

Schedule: On Demand

Estimated time to run the report: 0.06

Created On: Nov 14, 2016 13:50:32

Last Edited: Nov 14, 2016 15:10:24

Created By: afmc.sb@rpt5700

Modified By: afmc.sb@rpt5700

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FPDS-NG201: Adhoc Reports

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https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp

FPDS-NG : AFMC.SB@RPT5...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

Create Report

Report Name: Test Report Reset Execute Save

1 Select metrics 2 Select attributes 3 Select time, filters and rankings 4 Layout and setup

Action Obligation Prompt values

Time all available 2 filter(s)

| Metric Name | Description | Add |
|----------------------------------|-------------|-----|
| Base and Exercised Options Value | | Add |
| Action Obligation | | Add |
| Base and All Options Value | | Add |

Metric Properties

Display label: Action Obligation
System name: ADH_DOD_AWARDIDV_V.DOLLARS_OBLIGATED
Description:
Usage description:
Location: Metrics > Award - IDV Information > 11
Keywords:
Created On: February 3, 2017 2:47 PM
Last Edited: February 3, 2017 2:47 PM
Created By: admin

3:42 PM 3/21/2017



FPDS-NG201: Adhoc Reports

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https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp

FPDS-NG : AFMC.SB@RPT5...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

Create Report

Report Name: Test Report

Reset Execute Save

1 Select metrics 2 Select attributes 3 Select time, filters and rankings 4 Layout and setup

Action Obligation

Contracting Office Name

Time all available 2 filter(s)

Attributes

- Award - IDV Information
- Department and Agency Information
- Contract Identification
- Contract Dates
- Funding Source
- Contract Marketing Data
- Contract Information
- Legislative Mandates
- Product or Service Information
- Principal Place of Performance
- Product Origin
- Competition Information
- Transaction Information
- Vendor Information
- Vendor Socio Economic Data
- Business Size Selection
- Referenced IDV Information

| Attribute Name | Description |
|-----------------------------|-------------|
| Contracting Agency ID | Add |
| Contracting Agency Name | Add |
| Contracting Department ID | Add |
| Contracting Department Name | Add |
| Contracting Office ID | Add |
| Contracting Office Name | Add |
| Contracting Office Region | Add |
| Func Dim End Date | Add |
| Func Dim Start Date | Add |
| Function 1 | Add |
| Function 1 Value | Add |
| Function 2 | Add |
| Function 2 Value | Add |
| Function 3 | Add |

Attribute Properties

Display label: Contracting Office Name
System name: ADH_DOD_AWARDIDV_V.CONTRACTING_OFFICE_NAME
Description:
Usage description:
Location: Attributes > Award - IDV Information > 11
Keywords:
Created On: February 3, 2017 2:45 PM
Last Edited: February 3, 2017 2:45 PM
Created By: admin

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FPDS-NG201: Adhoc Reports

INFOCON 3 UNCLASSIFIED

https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp

FPDS-NG : AFMC.SB@RPT5...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

Create Report

Report Name:

Reset Execute Save

- 1 Select metrics
- 2 Select attributes
- 3 Select time, filters and rankings
- 4 Layout and setup

Action Obligation

Contracting Office Name

Time all available 2 filter(s)

Prompt values

Time Filters Filter Identifier Rankings

Add Filters

Use the tools below to create, edit and manage filters on the report.

Report Filters: This section displays the existing filters in this report. Advanced

Attribute Filters:

Enable progressive filtering

Date Signed only show values between [start] and [end]

Last Modified Date only show values between [start] and [end]

Metric Filters:

None currently added, use the tools below to add metric filters.

Add Filter: In this section add a new filter to this report. Advanced

Attribute Filter | Metric Filter

Create attribute filter by selecting an attribute, the filter condition and attribute values.

For show only

Select attribute values...
Select global variable as value...
Manually enter a value...

Prompt this filter before running

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FPDS-NG201: Adhoc Reports

The screenshot shows the FPDS-NG201 web application interface. At the top, there is a navigation bar with 'HOME', 'Advanced Search', and 'Log Off' options. Below this is a 'Filter Identifier' tab. The main content area is titled 'Report Filters' and contains a list of filters. A red oval highlights the text 'Current SB Goaling Exclusion Filters' overlaid on the filter list. The filters include:

- Attribute Filters:
 - Enable progressive filtering
 - Date Signed only show values between [] and []
 - Last Modified Date only show values between [] and []
 - Is Vendor - The AbilityOne Program only show values equal to 'NO'
 - (DUNS Number exclude ('014723167', '177021870', '025866133', '178845053', '027435366', '183606490', '042811430', '185501798', '056435894', '185930542', '057272486', '187651752', '060771920', '199234480', '068638951', '618879423', '072724859', '622178747', '075399977'))
 - DUNS Number exclude ('624770475', '085119121', '626627459', '086854069', '626979314', '088695218', '794034553', '096356964', '801970971', '127300429', '883387995', '127607732', '932169972', '932793250', '147374714', '933631806', '148033947', '933631814', '129794269'))
 - DUNS Number exclude ('148071236', '933631939', '152000998', '942195132', '161114251', '199221480', '161174503', '098736291', '118882161', '126924018', '801977273', '801983800', '801984964', '801991969', '103385519'))
 - DUNS Number exclude ('118575729', '196069173', '198353984', '806788407', '878435213', '139397371', '621502173', '801972068', '170419167', '139611631', '782184956'))
 - Is Funded by Foreign Entity (Foreign Funding) Description exclude ('YES', 'FOREIGN FUNDS FMS', 'FOREIGN FUNDS NON-FMS')
 - Funding Agency ID exclude ('5100', '1800', '2044', '6920', '6400', '1027', '0100', '1021', '5600', '0800', '9591', '1028', '1001', '1002', '1012')
 - (Other Than Full and Open Competition exclude ('AUTHORIZED RESALE'))
 - Other Than Full and Open Competition only show values that are null)
 - (Product or Service Code only show values not equal to 'S112')
 - Product or Service Code only show values that are null)
 - Contracting Office ID exclude ('H94002', 'HT9402', '00NAF')
 - (Contracting Agency ID show only ('5700'))
 - Contingency Humanitarian Peacekeeping Operation exclude ('A')



FPDS-NG201: Adhoc Reports

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp FPDS-NG : AFMC.SB@RPTS...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

Create Report

Report Name: FY17 Goaling

Reset Execute Save Save As

1 Select metrics 2 Select attributes 3 Select time, filters and rankings 4 Layout and setup

Action Obligation Base and All Options Value Actions

Zip Congressional District - Contractor Purchase Card as Payment Method Code Principal Place of Performance State Cod Congressional District - Place of Performs

Prompt values

Table Layout calculations Formatting Sorting Charting

Set up table Layout

Edit the table layout for the report by dragging and dropping the metric group and/or attribute labels to the cross-hatched areas.

| Contracting Department Name | Contracting Agency Name | Major Command Code | Sub Command1 Code | Sub Command2 Code | Contracting Office Name | Referenced IDV PIID | Referenced IDV Mod Number | PIID | Modification Number | Contracting Officer's Bu |
|-----------------------------------|-------------------------------|--------------------------|-------------------------|-------------------------|-------------------------------|---------------------------|---------------------------------|------------|---------------------------|------------------------------|
| Contracting Department Name value | Contracting Agency Name value | Major Command Code value | Sub Command1 Code value | Sub Command2 Code value | Contracting Office Name value | Referenced IDV PIID value | Referenced IDV Mod Number value | PIID value | Modification Number value | Contracting Officer's Busine |
| Contracting Department Name value | Contracting Agency Name value | Major Command Code value | Sub Command1 Code value | Sub Command2 Code value | Contracting Office Name value | Referenced IDV PIID value | Referenced IDV Mod Number value | PIID value | Modification Number value | Contracting Officer's Busine |
| Contracting Department Name value | Contracting Agency Name value | Major Command Code value | Sub Command1 Code value | Sub Command2 Code value | Contracting Office Name value | Referenced IDV PIID value | Referenced IDV Mod Number value | PIID value | Modification Number value | Contracting Officer's Busine |

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FPDS-NG201: Adhoc Reports

INFOCON 3 UNCLASSIFIED INFOCON Bravo

https://www.fpds.gov/Reports/view/jsp/mainPAFramesetFind.jsp

FPDS-NG : AFMC.SB@RPT5...

HOME Advanced Search GO Log Off

New Find My Reports Close Help

Create Report

Report Name:

Reset **Execute** **Save** **Save As**

- 1 Select metrics**
Action Obligation
Base and All Options Value
Actions
 Prompt values
- 2 Select attributes**
Zip
Congressional District - Contractor
Purchase Card as Payment Method Code
Principal Place of Performance State Cod
Congressional District - Place of Perform
 Prompt values
- 3 Select time, filters and rankings**
Time
all available
20 filter(s)
- 4 Layout and setup**

Table Layout **Calculations** Formatting Sorting Charting

Add Calculations

Add or edit basic or custom metrics and aggregates in the report. Use the summary area to view a list of calculations added to the report.

Summary: This section displays all calculations added to this report. Metrics: 0 Aggregates: 1

Metrics
None currently added, use the tools below to add metric calculations.

Aggregates
Basic
Total(Action Obligation, column)

Add Calculations: In this section add calculations.

Basic Metrics and Aggregates | Custom Metrics | Custom Aggregates

show **make selection...** for **make selection...**
display
by **make selection...**

Add **Cancel**

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Create Report

Report Name: FY17 Goaling

Reset Execute Save Save As

1 Select metrics 2 Select attributes 3 Select time, filters and rankings 4 Layout and setup

Table Layout Calculators **Formatting** Sorting Charting

Customize Formatting
Customize formatting of the report.

Metrics

| Metric | Type | Currency Symbol | Currency Prefix | Scale | Negative Format | Decimal Places | Decimal Symbol | Grouping Symbol |
|----------------------------|----------|-----------------|-------------------------------------|-------|-----------------|----------------|----------------|-----------------|
| Action Obligation | Currency | \$ | <input checked="" type="checkbox"/> | As Is | -1 | 2 | . | , |
| Base and All Options Value | Currency | \$ | <input checked="" type="checkbox"/> | As Is | -1 | 2 | . | , |
| Actions | Numeric | \$ | <input type="checkbox"/> | As Is | -1 | 0 | . | , |

Dates

| Attribute | Date Format |
|----------------------|-------------|
| Date Signed | MM/dd/yyyy |
| Completion Date | MM/dd/yyyy |
| (Last Date To Order) | MM/dd/yyyy |

Display

| Attributes | Display Label | Display Null As | Show undefined as (e.g. divide by zero) | Hide Duplicates | Hide Wrap | Width (pixels) | Label Height (pixels) |
|-----------------------------|-----------------------------|-----------------|---|--------------------------|-------------------------------------|----------------|-----------------------|
| Contracting Department Name | Contracting Department Name | | | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Contracting Agency Name | Contracting Agency Name | | (undefined) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Major Command Code | Major Command Code | | | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Sub Command1 Code | Sub Command1 Code | | | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Sub Command2 Code | Sub Command2 Code | | | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Contracting Office Name | Contracting Office Name | | (undefined) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Referenced IDV PIID | Referenced IDV PIID | | (undefined) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Referenced IDV Mod Number | Referenced IDV Mod Number | | (undefined) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |

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|---|---------|-------|--------|
| IDV Part 8 Or Part 13 | Regular | Black | Left |
| Contracting Office ID | Regular | Black | Left |
| Funding Agency ID | Regular | Black | Left |
| Funding Agency Name | Regular | Black | Left |
| Treasury Account Symbol Treasury Account Symbol Agency Identifier | Regular | Black | Left |
| Treasury Account Symbol Main Account Code | Regular | Black | Left |
| SBIR STTR | Regular | Black | Left |
| Major Program | Regular | Black | Left |
| Funding Office ID | Regular | Black | Left |
| Fee Paid for Use of IDV | Regular | Black | Right |
| Vendor State | Regular | Black | Left |
| Zip | Regular | Black | Left |
| Congressional District- Contractor | Regular | Black | Left |
| Purchase Card as Payment Method Code | Regular | Black | Center |
| Principal Place of Performance State Code | Regular | Black | Left |
| Congressional District - Place of Performance | Regular | Black | Left |
| Action Obligation | Regular | Black | Right |
| Base and All Options Value | Regular | Black | Right |
| Actions | Regular | Black | Right |
| Total | Bold | Black | n/a |

Page Setup

PDF Display Options

Orientation:

Portrait

Landscape

Layout:

Fit width to Page

Fit to Page

100 % of normal size

Wrap Table(s)

Headers/Footers:

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Size of footer 1 inches

Pagination:

Insert page break after each report section

Margins:

Top 0.25 inches Bottom 0.25 inches

Left 1 inches Right 1 inches

Display Options (HTML, PDF, and formatted version)

Show the following report information:

Name

Filters

Description



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Create Report

Report Name: FY17 Goaling

Reset Execute Save Save

1 Select metrics

2 Select attributes

3 Select time, filters and rankings

4 Layout and setup

Action Obligation
Base and All Options Value
Actions

Zip
Congressional District- Contractor
Purchase Card as Payment Method Code
Principal Place of Performance State Cod
Congressional District - Place of Performs

Time
all available
20 filter(s)

Prompt values

Prompt values

Table Layout Calculations Formatting **Sorting** Charting

Sort Data
Sort the report by selecting attributes or metrics and a sorting order.

Rows

Sort by: Contracting Department Name Ascending Descending

then by: Contracting Agency Name

then by: Major Command Code

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1 This report has reached or exceeded the maximum number of rows allowed (30,000). The excess rows have been dropped from the report and are not included in any total columns. For better results, please further limit your report search criteria by reducing the date range or providing more specific information where applicable.

1 of 1500

| Contracting Department Name | Contracting Agency Name | Major Command Code | Sub Command1 Code | Sub Command2 Code | Contracting Office Name | Referenced IDV PIID | Referenced IDV Mod Number | PIID | Modification Number | Contracting Officer's Business Size Selection | NAICS Code | NAICS Description | Product or Service Code | Product or Service Description | Dis | Re |
|-----------------------------|-------------------------|--------------------|-------------------|-------------------|-------------------------|---------------------|---------------------------|-----------------|---------------------|---|------------|-------------------|-------------------------|--------------------------------|-----|----|
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134110SU10 | 1 | SMALL BUSINESS | 423690 | OTHER ELECTRONI | 6695 | COMBINATION AND | RE | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134110SU11 | 1 | SMALL BUSINESS | 334519 | OTHER MEASURINC | 6695 | COMBINATION AND | CL | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134111AE00 | 1 | SMALL BUSINESS | 511210 | SOFTWARE PUBLIS | 7030 | ADP SOFTWARE | RE | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134112SU00 | 0 | OTHER THAN SMAL | 334516 | ANALYTICAL LABOF | 6730 | PHOTOGRAPHIC PF | DI | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134110SU10 | 1 | OTHER THAN SMAL | 339999 | ALL OTHER MISCEL | 6695 | COMBINATION AND | RE | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | GS07F0575X | 0 | DOCSB134112NC04 | 0 | OTHER THAN SMAL | 334516 | ANALYTICAL LABOF | 6630 | CHEMICAL ANALYS | TY | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134110SE04 | 1 | SMALL BUSINESS | 334516 | ANALYTICAL LABOF | L099 | TECHNICAL REPRE | SE | |
| COMMERCE, DEPAI | NATIONAL INSTITU | | | | DEPT OF COMMNA | | 0 | DOCSB134110SE06 | 1 | SMALL BUSINESS | 811219 | OTHER ELECTRONI | 6640 | LABORATORY EQUI | RE | |
| COMMERCE, DEPAI | NATIONAL OCEANIC | | | | WESTERN ACQUISI | DOCAB133W11CQ01 | 0 | DOCD0006 | 0 | SMALL BUSINESS | 811213 | COMMUNICATION E | 5840 | RADAR EQUIPMENT | TC | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001113C0001 | P00013 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | TH |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001113C0001 | P00016 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | TH |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001113C0029 | P00018 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | TH |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001113C0106 | P00001 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | HI | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001113C0106 | P00003 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | TH | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0015 | P00004 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD92 | R&D- DEFENSE OTH | HI | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0029 | P00003 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | TC | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0079 | P00012 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0079 | P00030 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0079 | P00033 | OTHER THAN SMAL | 541712 | RESEARCH AND DE | AD93 | R&D- DEFENSE OTH | IG | |
| DEPT OF DEFENSE | DEFENSE ADVANCE | | | | DEF ADVANCED RE | | 0 | HR001114C0083 | P00012 | OTHER THAN SMAL | 541711 | RESEARCH AND DE | AD92 | R&D- DEFENSE OTH | IG | |

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Choose the format for export
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Microsoft Excel
Retain PA Formatting

CSV (Comma Separated Values) Document

HTML (HyperText Markup Language) Document

PDF (Portable Document Format) Document

Choose export options

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Size of footer 1 inches

Pagination:

Insert page break after each report section

Margins:

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Left 1 inches Right 1 inches

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A1 Department

| Department | Agency | MAJCOM | Center (Subcommand1) | PEO (Subcommand2) | Contracting Office | IDV PIID | IDV Mod # | PIID | Mod # | CO Size | Obligations | Base & Options Value | NAICS-PSC Combo | NAICS | NAICS Description | PSC | PSC Description | |
|------------|----------------|--------------------------|----------------------|-------------------|--------------------------------|----------------|-----------|---------------|---------------|---------|--------------|----------------------|-----------------|-------------|--|---|------------------|---------------|
| 544 | DEPT OF DEFENS | DEPT OF THE AIR FORCE | | NON-PEO | FA5708 64 ESS CONS | | 0 | FA570815C0004 | P00002 | OTSB | \$0.00 | \$0.00 | 236220 22QA | 236220 | COMMERCIAL AND INSTITUTIONAL BUILDING C 22QA | | REPAIR OR ALT | |
| 766 | DEPT OF DEFENS | DEPT OF THE AIR FORCE | | NON-PEO | FA7115 5AF AQCI | | 0 | FA7115160G004 | 0 | OTSB | \$0.00 | \$99,000,000.00 | 423990 9999 | 423990 | OTHER MISCELLANEOUS DURABLE GOODS MER | 9999 | MISCELLANEO | |
| 2073 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4809 4TH CONS SQDN CC | | 0 | FA480915CR002 | P00004 | SB | \$23,202.41 | \$0.00 | 561210 Z1FC | 561210 | FACILITIES SUPPORT SERVICES | | Z1FC MAINTENANCE | |
| 2074 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4830 23 CONS CC | FAB05312D0041 | 0 | 5W01 | | 10 SB | \$36,115.20 | \$460.80 | 621999 R499 | 621999 | ALL OTHER MISCELLANEOUS AMBULATORY HEA R499 | | SUPPORT-PRC | |
| 2075 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI GS21F0054X | | 0 | FA487716FG088 | 0 | SB | \$46,837.89 | \$46,837.89 | 423710 7125 | 423710 | HARDWARE MERCHANT WHOLESALERS | 7125 | CABINETS, LOC | |
| 2076 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4830 23 CONS CC | GS03F053AA | | PA0023ADCF | FA483016FG158 | 0 | SB | \$4,337.91 | \$4,337.91 | 333244 7520 | 333244 | PRINTING MACHINERY AND EQUIPMENT MANU | 7520 | OFFICE DEVICE |
| 2077 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4819 325TH CONTR | GS07F1618A | 0 | FA481916FG110 | 0 | OTSB | \$52,968.40 | \$52,968.40 | 339113 6640 | 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFAC | 6640 | LABORATORY E | |
| 2078 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4600 55 CONS LGC | GS02Q14DCR0020 | 0 | FA460016FG030 | 0 | SB | \$25,520.35 | \$25,520.35 | 325992 7045 | 325992 | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHE | 7045 | INFORMATION | |
| 2079 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4897 366 CONS LGCP | | 0 | FA489716P0001 | P00001 | OTSB | \$0.00 | \$0.00 | 561611 R615 | 561611 | INVESTIGATION SERVICES | R615 | SUPPORT-ADM | |
| 2080 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4819 325TH CONTR | GS02F0051N | 0 | FA481916FG166 | 0 | SB | \$11,505.90 | \$11,505.90 | 339944 7520 | 339944 | CARBON PAPER AND INKED RIBBON MANUFAC | 7520 | OFFICE DEVICE | |
| 2081 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4800 633 CONS LGI | FAB73213D0030 | 0 | FA480016FG042 | 0 | OTSB | \$19,610.27 | \$19,610.27 | 334210 7050 | 334210 | TELEPHONE APPARATUS MANUFACTURING | 7050 | INFORMATION | |
| 2082 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | FAB05514A0005 | P00003 | FA487716FG203 | 0 | SB | \$9,513.68 | \$9,513.68 | 334111 7010 | 334111 | ELECTRONIC COMPUTER MANUFACTURING | 7010 | INFORMATION | |
| 2083 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4861 99 CONS LGC | GS02F0093V | 0 | FA486116FG276 | 0 | SB | \$19,995.00 | \$19,995.00 | 333313 7520 | 333313 | OFFICE MACHINERY MANUFACTURING | 7520 | OFFICE DEVICE | |
| 2084 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4897 366 CONS LGI | GS07F92325 | 0 | FA489716FG125 | 0 | SB | \$7,453.95 | \$7,453.95 | 315999 8465 | 315999 | OTHER APPAREL ACCESSORIES AND OTHER APP | 8465 | INDIVIDUAL EC | |
| 2085 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4800 633 CONS LGCP | | 0 | FA480013C0004 | P00029 | OTSB | \$712,216.82 | \$0.00 | 722310 5203 | 722310 | FOOD SERVICE CONTRACTORS | 5203 | HOUSEKEEPIN | |
| 2086 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4600 55 CONS LGC | | 0 | FA460015D9001 | P00004 | SB | \$0.00 | \$0.00 | 541330 R425 | 541330 | ENGINEERING SERVICES | R425 | SUPPORT-PRC | |
| 2087 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4819 325TH CONTR | GS07F0375T | 0 | FA481916FG172 | 0 | SB | \$3,941.55 | \$3,941.55 | 334515 5999 | 334515 | INSTRUMENT MANUFACTURING FOR MEASURII | 5999 | MISCELLANEO | |
| 2088 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | FAA87715D0001 | 0 | | 5 | 1 SB | \$0.00 | \$0.00 | 621111 Q201 | 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEA | Q201 | MEDICAL-GEN | |
| 2089 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | GS28F0010L | 0 | FA487716FG137 | 0 | SB | \$14,053.80 | \$14,053.80 | 337214 7110 | 337214 | OFFICE FURNITURE (EXCEPT WOOD) MANUFAC | 7110 | OFFICE FURNIT | |
| 2090 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4830 23 CONS CC | GS27F028BA | 0 | FA483016FG143 | 0 | SB | \$6,149.00 | \$6,149.00 | 337211 7195 | 337211 | WOOD OFFICE FURNITURE MANUFACTURING | 7195 | MISCELLANEO | |
| 2091 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4800 633 CONS LGI | GS27F0012W | 0 | FA480016FG313 | 0 | SB | \$10,418.79 | \$10,418.79 | 337214 7125 | 337214 | OFFICE FURNITURE (EXCEPT WOOD) MANUFAC | 7125 | CABINETS, LOC | |
| 2092 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | GS35F4754G | | PA1422ADCF | FA487716FG220 | 0 | SB | \$23,713.05 | \$23,713.05 | 334111 7030 | 334111 | ELECTRONIC COMPUTER MANUFACTURING | 7030 | INFORMATION |
| 2093 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4600 55 CONS LGC | FAB05414D0001 | 0 | FA460016FG121 | 0 | SB | \$20,332.85 | \$20,332.85 | 339113 8465 | 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFAC | 8465 | INDIVIDUAL EC | |
| 2094 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4830 23 CONS CC | GS02F0141P | | PO0160ADF | FA483016FG156 | 0 | SB | \$7,788.30 | \$7,788.30 | 424120 6940 | 424120 | STATIONERY AND OFFICE SUPPLIES MERCHANT | 6940 | COMMUNICAT |
| 2095 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4801 49 CONS LGCP | | 0 | FA480115P0007 | P00001 | SB | \$19,986.60 | \$0.00 | 813110 G002 | 813110 | RELIGIOUS ORGANIZATIONS | G002 | SOCIAL-CHAP | |
| 2096 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4819 325TH CONTR | GS03F00335 | 0 | FA481916FG091 | 0 | SB | \$17,256.91 | \$17,256.91 | 337214 8145 | 337214 | OFFICE FURNITURE (EXCEPT WOOD) MANUFAC | 8145 | SPECIALIZED SI | |
| 2097 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4897 366 CONS LGI | FAB77110A0004 | P00007 | FA489716FG012 | 0 | SB | \$78,196.55 | \$78,196.55 | 443120 7050 | 443120 | COMPUTER AND SOFTWARE STORES | 7050 | INFORMATION | |
| 2098 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4600 55 CONS LGC | FA460015D9004 | 0 | | 10 | SB | \$100,000.00 | \$1,401,456.56 | 541330 R425 | 541330 | ENGINEERING SERVICES | R425 | SUPPORT-PRC | |
| 2099 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | FAA45211A0011 | 0 | FA487716FG159 | 0 | SB | \$77,411.23 | \$77,411.23 | 337214 7110 | 337214 | OFFICE FURNITURE (EXCEPT WOOD) MANUFAC | 7110 | OFFICE FURNIT | |
| 2100 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4801 49 CONS LGC | FAB05312D0025 | 0 | 6X03 | 0 | SB | \$104,434.00 | \$104,434.00 | 622110 Q201 | 622110 | GENERAL MEDICAL AND SURGICAL HOSPITALS | Q201 | MEDICAL-GEN | |
| 2101 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | GS02F0163N | 5 | FA487716FG154 | 0 | SB | \$7,504.03 | \$7,504.03 | 488991 4940 | 488991 | PACKING AND CRATING | 4940 | MISCELLANEO | |
| 2102 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4809 4TH CONS SQDN CC | | 0 | FA480915CR007 | P00002 | SB | \$24,258.84 | (\$24,258.84) | 811213 J058 | 811213 | COMMUNICATION EQUIPMENT REPAIR AND M | J058 | MAINT/REPAIR | |
| 2103 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4861 99 CONS LGC | FAB05514A0004 | P00002 | FA486116FG082 | 0 | SB | \$3,681.92 | \$3,681.92 | 443120 7510 | 443120 | COMPUTER AND SOFTWARE STORES | 7510 | OFFICE SUPPLI | |
| 2104 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4803 20 CONS LGC | GS30F0025X | 0 | FA480316FG091 | 0 | SB | \$19,302.96 | \$19,302.96 | 333319 4940 | 333319 | OTHER COMMERCIAL AND SERVICE INDUSTRY I | 4940 | MISCELLANEO | |
| 2105 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | GS14F0035M | P00175REF | FA487716FG077 | 0 | SB | \$6,475.22 | \$6,475.22 | 453210 7520 | 453210 | OFFICE SUPPLIES AND STATIONERY STORES | 7520 | OFFICE DEVICE | |
| 2106 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4830 23 CONS CC | GS07F0042H | 0 | FA483016FG171 | 0 | SB | \$3,815.62 | \$3,815.62 | 339920 7830 | 339920 | SPORTING AND ATHLETIC GOODS MANUFACTU | 7830 | RECREATIONA | |
| 2107 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4861 99 CONS LGC | GS07F227CA | 0 | FA486116FG279 | 0 | SB | \$5,233.21 | \$5,233.21 | 315990 8465 | 315990 | APPAREL ACCESSORIES AND OTHER APPAREL M | 8465 | INDIVIDUAL EC | |
| 2108 | DEPT OF DEFENS | DEPT OF THE AIR FORC ACC | | NON-PEO | FA4877 355 CONS LGI | FAA87714DA002 | P00002 | | 5 | 1 SB | (\$906.00) | (\$906.00) | 562991 5222 | 562991 | SEPTIC TANK AND RELATED SERVICES | 5222 | HOUSEKEEPIN | |

POINT 117869 of 130959 RECORDS FOUND

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Choose the data that you want to analyze

Select a table or range

Table/Range: **FY16!\$A\$1:\$C\$D\$150596**

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OAKES, DAMON L NH-04 USAF AFMC SB OL

INFOCON 3 UNCLASSIFIED INFOCON: Bravo
FY11-FY15_Pivots_with_OCONUS_20151026 - Excel

| Agency | DEPT OF THE AIR FORCE | SB | Grand Total |
|---|-----------------------|-------------|-------------|
| 1 MAJCOM | (All) | 4926545987 | 13785589.74 |
| 2 Center (Subcommand1) | (All) | 27882706.36 | 47191462.57 |
| 3 PEO (Subcommand2) | (All) | 60276738.57 | 218264840 |
| 4 Contracting Office | (All) | 2170311187 | 800320685.8 |
| 5 SDB | (All) | 1366331438 | 665099861.6 |
| 6 SDVCSB | (All) | 5156636437 | 320961761.1 |
| 7 WOSB2 | (All) | 386721734.2 | 353526689.7 |
| 8 HZ | (All) | 227453961 | 1796706443 |
| 9 | | | |
| 10 | | | |
| 11 Sum of Obligations | Column Labels | | |
| 12 Row Labels | OTSB | | |
| 13 Aircraft, Ships/Submarines & Land Vehicles | | 4926545987 | 13785589.74 |
| 14 Clothing, Textiles & Subsistence S&E | | 27882706.36 | 47191462.57 |
| 15 Construction Services | | 60276738.57 | 218264840 |
| 16 Electronic & Communication Equipment | | 2170311187 | 800320685.8 |
| 17 Electronic & Communication Services | | 1366331438 | 665099861.6 |
| 18 Equipment Related Services | | 5156636437 | 320961761.1 |
| 19 Facilities S&E | | 386721734.2 | 353526689.7 |
| 20 Facility Related Services | | 227453961 | 1796706443 |
| 21 Knowledge Based Services | | 6414206965 | 2033791430 |
| 22 Logistics Management Services | | 846428481 | 102606459.1 |
| 23 Medical Services | | 29201195.07 | 364390511.2 |
| 24 Miscellaneous S&E | | 54366.2 | 54366.2 |
| 25 Research & Development | | 7031325599 | 1196555499 |
| 26 Sustainment S&E | | 2384602057 | 246814078.8 |
| 27 Transportation Services | | 1801707073 | 30769394.34 |
| 28 Weapons & Ammunition | | 1441723387 | 14726680.77 |
| 29 Grand Total | | 3618589313 | 8205661395 |
| 30 | | | |
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PivotTable Fields

Choose fields to add to report:

- Department
- Agency
- MAJCOM
- Center (Subcommand1)
- PEO (Subcommand2)
- Contracting Office
- IDV PID
- IDV Mod #
- PID
- Mod #
- CO Size
- Obligations
- Base & Options Value
- NAICS-PSC Combo
- NAICS
- NAICS Description
- PSC
- PSC Description
- Description of Requirement
- Date Signed

Drag fields between areas below:

FILTERS Agency, Center (Subcommand1), PEO (Subcommand2), Contracting Office, SDB, SDVCSB, WOSB2, HZ

COLUMNS Agency, Center (Subcommand1), PEO (Subcommand2), Contracting Office, SDB, SDVCSB, WOSB2, HZ

ROWS Agency, Center (Subcommand1), PEO (Subcommand2), Contracting Office, SDB, SDVCSB, WOSB2, HZ

VALUES Sum of Obligations

FY15 with OCONUS FY14 with OCONUS FY13 with OCONUS FY12 with OCONUS FY11 with OCONUS

READY 2:45 PM 4/22/2016



FPDS-NG: Conclusion

FOR MORE INFORMATION

Please contact:

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FPDS User Manual V1.4 – Feb 2017

https://www.fpds.gov/downloads/Manuals/FPDS_NG_Users_Manual_V1.4.pdf

