Supplier Performance Risk System

Government User Guide

SPRS SOFTWARE USERS'S GUIDE FOR GOVERNMENT



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SPRS Document Acceptance

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

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Project Manager

Record of Versions and Changes

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

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1. WHAT IS SPRS?

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

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

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

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

1.1 DOCUMENT OVERVIEW

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

1.2 SPRS CENTRAL DESIGN ACTIVITY (CDA)

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

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

2. ACCESSING SPRS

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

2.1 MINIMUM SOFTWARE REQUIREMENTS

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

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

2.2 GOVERNMENT ACCESS TO SPRS

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

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

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

2.3 ACCESSING SPRS

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

To Access SPRS:

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



Figure 1: PIEE LOG IN Header

• Select the SPRS Tile:



Figure 2: SPRS Tile

3. SPRS USER ROLES

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

3.1 SPRS ACQUISITION PROFESSIONAL

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

3.2 SPRS CYBER GOVERNMENT USER

Privileged Government Access to NIST

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

3.3 VENDOR THREAT MITIGATION (VTM) USER ROLES

There are two different VTM specific user roles:

VTM Acquisition Professional

The only access available for government support contractors

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

VTM Program Officer

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

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

4. WORKING IN SPRS

4.1 SPRS APPLICATION LANDING PAGE:

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

Govt Home		SPRS X
Logout	Feedback 1	Supplier Performance Risk System
COMPLIANCE REPORTS		WELCOME
NIST SP 800-171 Assessment	Welcome:	
NSS Restricted List	Organization: NSLCSPRS	
Section 841 Identifications List	Last accessed:	
Vendor Threat Mitigation	identifying, assessing, and monitoring unc	(Kc) is the authoritative source to retrieve supplier and product PI (performance information) assessments for the DoD [Department of Defense] acquisition community to use in lassified performance. (DoDI 5000.79)
RISK ANALYSIS REPORTS	SPRS contains Controlled Unclassified Info	rmation (CUI).
Supplier Risk		
Item/Price Risk		
Market Research	Walcome	to CDDC
Procurement Risk Analysis	weicome	LU SPRS
Supplier Surveillance		
PERFORMANCE REPORTS		
Summary Report	Optimal browsers for best applica	tion performance: Google Chrome, Mozilla Firefox or Microsoft Edge.
Solicitation Inquiry	**INTERNET EXPLORER IS NO LO	NGER SUPPORTED
Edit Existing Solicitation		
Solicitation History		
Enhanced Vendor Profile		SUPPLIER PERFORMANCE RISK SYSTEM (SPRS)
Detail Report Pos/Neg Records		Version : 3.3.8, Build Date : 05/16/2023 Customer Support Phone : (207) 438-1690 or <u>Email Customer Support</u>
Supply Code Relationship		Thursday, 1" june, 2023
ADMIN REPORTS		
Data Report Search		
SERVICE		
Feedback/Customer Support		

Figure 3: SPRS Application Landing Page with Menu

• Click the Menu Icon to display the SPRS Menu



Figure 4: SPRS Application Landing Page with Menu Closed

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

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

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

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

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

4.2 NAVIGATING IN SPRS

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

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



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

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

5. COMPLIANCE REPORTS

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

5.1 NIST SP 800-171 ASSESSMENTS

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

To Access NIST SP 800-171 Assessments:

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

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

	Easthart	SUPPLIER Performance Risk System
* ×	recublik	NIST SP 800-171 DOD ASSESSMENT
Govt Home Logout	Show All:	
COMPLIANCE REPORTS NIST SP 800-171 Assessment	Show All NIST SP 800-171 Assessments: Export All NIST SP 800-171 Assessments:	Show All
\sim	<u>Criteria Search:</u>	
	Enter one or more search criteria	82
	CAGE:	
	DoD Unique Identifier (UID):	Multiple CAGE codes should be delimited by a comma (Single code search example: A22XY Multiple code search example: B3GHJ,C4JKL,ABCE3,) Multiple DoD Unique Identifiers (UID) should be delimited by a comma (Single search example: A800000000 Multiple search example: B800000000,AB00000001,AB00000002,)
	Company:	
	Assessment Standard:	-Select-
	Confidence Level:	-Selact-
	Scope:	-Select-
	Assessment Score:	Min: Max:
	Assessment Date:	Start Date: End Date:
	Plan of Action Completion Date:	Start Date:
		Search

Figure 6: NIST SP 800-171 Assessment Landing Page

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

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

<u>Back</u>	Ν	IST SP 800)-171 DoD ASSESSMENT			
** NOTE: The informat	ion will be protected against unauthori	zed use and Inf	release, including through the ex ormation Act **	xercise o	of applicable exemptions under the Freedo	om of
Criteria Search Detail	View					
Header View:	o Excel	🖒 Refres	h Criteria Search			
HLO CAGE	: Company	:	Total Assessments	:	Confidence Level	:
ZSP01	View Details COMPANY A1		1		BASIC	
ZSP01	View Details COMPANY A1		1		MEDIUM	
ZSP01	View Details COMPANY A1		1		HIGH VIRTUAL	
ZSP01	View Details COMPANY A1		1		HIGH ON-SITE	
H + 1 + H	20 🔻 items per page				1 - 4 of 4 ite	ems
Detail View:						

Figure 7: NIST SP 800-171 Assessment Header View

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

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





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

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

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

Figure 9: NIST SP 800-171 Full Details

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

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

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

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

Detail Vie	ew:															
Results f	or Crite ed Crite	ria Search - <u>(R</u>	eturn to	<u>ə Top)</u>												
CAG DoD Con Asse Con Sco Asse Asse Plar Datetime re	E: Unique I apany: essment S fidence Le pe: essment S essment S essment S essment S port was g	dentifier (UID): Standard: svel: Score: Jate: 1 Completion Date: enerated 6/6/2023 3:	ZSP01 12:03 PM E	T Export Detail	View C 8	Refresh										
DoD Unique Identifier (UID) 	CAGE Code	Company Name	HLO CAGE	HLO Company Name 	DFARS 252.204-7012 Compliance 	Assessment Date 	Confidence Level 	Assessment Score 	Assessment Scope 	Standard used to Assess 	Assessing CAGE or DoDAAC 	Plan of Action Completion Date 	System Security Plan Assessed	System Security Plan Version/Revision	System Security Plan Date 	Last Updated Date
SB00025	ZSP01	COMPANY A1	ZSP01	COMPANY A1	N/A	05/20/2022	BASIC	58	CONTRACTS	NIST SP 800-171	N/A	08/24/2023	nist		08/20/2022	08/24/2022 12:02:18 PM
H 4 (1	► 20 Tite	ms per pa	age												1 - 1 of 1 items

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

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

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

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

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





5.2 NATIONAL SECURITY SYSTEMS (NSS) RESTRICTED LIST

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

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

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

Sovt Home .ogout	** NOTE: This information should be until such time as the information	safeguarded as FOU	NSS R	ESTRICTED LIST (§2339a/806) Print							
Govt Home Logout	** NOTE: This information should be until such time as the information	safeguarded as FOU		Print							
Govt Home Logout	** NOTE: This information should be until such time as the information	safeguarded as FOU	-			Print					
Logout	until such time as the information		O against unauthorized	use and disclosure consistent with the Trade	Secrets act, 18 U.S.C. 1905,						
LOUGUL		until such time as the information is cleared for public release.""									
	The following class determination act	The following class determination actions have been made IAW Title 10, United States Code, 2339a:									
COMPLIANCE REPORTS	CAGE		10000	Contract	ar Intornation						
	Company Name:		Company D								
NSS Restricted List	Address:		Test Adress D								
	City/State/Zip/Country:		Portsmouth, NH 098	34-4321							
	Action Number:		20-112-115								
\sim	DUNS:		594063775								
	EIN/TIN:		605174886								
	DoD Components: Annual Review Date: Exceptions Contact:		All 12/31/2021 osd.pentagon.dod-cio.mbx.2339a-exception@mail.mil								
	Doing Business As (DBA)*	As (DBA)*		Company D International; CoO Management, LLC							
	Known Affiliates*		Co. D Inc. (UUMS 1243457/LAXEIDLUCLULUMIRED states) Co. D Inc. North America. Inc. (UUMS #9161323/CAGE #BC95, United States) Company D International (DUMS #9406373/4/CAGE #XXRV, Justraland) CoD Management, LLC (DUMS #915/1485/CAGE #XXRV), Austral)								
	* report additional (unlisted) DBAs/al	ffiliates to osd.pentag	on.ousd-a-s.mbx.dod-8	06-report@mail.mil							
			05	Contractor Information							
		CA	GE:	(DCDC							
		0	mpany Name:	Test Address D							
		Cit	v/State/Zin/Country:	Portsmouth, NH 09834-4321							
	Action		Pr	aduct Categories	TT Product ditions	Applicat					
	Number	Bashur .		hospiration and charing achidizer	CoD Imaging	Compo					
	18-002-001	Backup; dis	aster recovery; tile sync	hronization and sharing solutions	CoD Backup	AL					
	18-002-001	Backup; dis	aster recovery; nie sync	bronization and sharing solutions	CoD Backup	AL					
	10-002-001	Dackup; Ols	aster recovery; file sync	bronization and sharing solutions	CoD Storage	AL					
	18-002-001	Backup; disaster recovery; file synchronization and shi		an ormeanest arra analitity availability	Cop Storage	AL					
	18-002-001	Backup; dis	aster recovery: file sync	hronization and sharing solutions	CoD Disk Manager	ALL					
	18-002-001 18-002-001 18-002-001	Backup; dis Backup; dis Backup: dis	aster recovery; file sync aster recovery; file sync	hronization and sharing solutions	CoD Disk Manager	AL					
	18-002-001 18-002-001 18-002-001 18-002-001	Backup; dis Backup; dis Backup; dis Backup; dis	aster recovery; file sync aster recovery; file sync aster recovery; file sync	hronization and sharing solutions hronization and sharing solutions hronization and sharing solutions	CoD Disk Manager CoD Connect CoD Advanced Files	AL					

Figure 14: NSS Restricted List -- Landing Page

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

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

Figure 15: NSS Restricted List – Quick Access

5.3 SECTION 841 IDENTIFICATIONS LIST

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

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

				SECTION MIL	DONTIFICATIONS LIST			
Govt Home	The Vendor Threat Mite PY2015 NDAA Section	pation (VTM) Module on SPRS pr H1. Please contact the correspon	ovides acquisition professionals with visibility o riding vendor vetting program before pursuing	vendor threat vetting outcomes unde usiness with these entities.	r ARROOM and OBITION VTH proj	prame. The Section 641 list is a	complation of vendors and related ant	thes that have been identified unde
logout	If an entity has been e in order to assess and	cluded by a read of Contracting mitigate risk, If you would like to	Activity (HCA) in the System for Award Hanay view corresponding Section 843 memory plaa	ment (SAH), the "SAH Exclusion" (K a visit the VTH Intelnik website (http:	N) will have a Y value. Contracting	Officers should check with their out-the Statebases Internation 1	r respective MCA and requirement over in contact the VTN Halbox (pst.mc.e)	ter before using any entity with an 1 re-best all most vitrigmail mill.
Logout	Export to Excel List current as of 01/17/20	23						
COMPLIANCE REPORTS	Sec. 841 (Y/N)	I CAGE/NCAGE	1 Vendor Name	Vendor Country	SAM Exclusion (Y/N)	Exclusion 1 Effective Date	E Supporting Documentation	1 Link to Profile
IST SP 800-171 Assessment	Y	25901	COMPANY AS	UNITED STATES		N		Last updated date 02/23/2023 View Profile
SS Restricted List		20 • Items per page						1+1
ection 841 Identifications List								



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



Figure 17: Section 841 Identifications List -- View Profile

5.4 VENDOR THREAT MITIGATION (VTM)

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

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

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

<u>NOTE</u>

To access Vendor Threat Mitigation (VTM):

Select Vendor Threat Mitigation link from the Menu.

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

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

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

OR

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

			VTM	SEARCH RESULTS			
Back ► <u>Searched</u>	l Criteria:						
CAGE/NCAGE	E: zsp01						- n
Sec. 841 (Y/N)	CAGE/ NCAGE	Vendor Name	:	Vendor Country	SAM Exclusion (Y/N)	VTM Risk Rating	Link to Profile
Y	ZSP01	COMPANY A1		UNITED STATES	Ν	Updated on 02/21/2023	View Profile
м «	1 -> ->	20 🔻 items per page					1 - 1 of 1 items

Figure 19: Vendor Search Results

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

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

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

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

	DETAILED VTM PROFILE	
	Contractor Information	
CAGE/NCAGE:	ZSP01	
Company Name:	COMPANY A1	
Address:	A1 ROAD SUITE 16	
City/State/Zip:	MONTPELIER CA 11111	
Country:	USA	
Exclusion:	No	
	Export VTM Risk Rating Profiles	
1TV	M Risk Rating Timeline	
Show/Hide CENTCOM 02/2	1/2023 Status= Updated	
Show/Hide CENTCOM 02/2	1/2023 Status= New 🕅	
	<u>VTM Risk Ratings</u>	
Risk Rating	Definition	
Acceptable Without Mitigation	A CCMD or component has vetted this vendor – this vendor poses an acceptable risk.	
Unacceptable Without Mitigation	A CCMD or component has vetted this vendor – use of this vendor will require mitigation to address potential risk.	
Identified Under Section 841 Authority	This vendor has been identified pursuant to Section 841 of FY15 NDAA.	пe
No Rating	Insufficient amount of information for this vendor to be vet	ed.

Figure 20: VTM Detailed Profile Overview

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

			1
	Contra	actor Information	
	CAGE/NCAGE:	ZSP01	
	Company Name:	COMPANY A1	
	Address:	A1 ROAD SUITE 16	
	City/State/Zip:	MONTPELIER CA 11111	
	Country:	USA	
	Exclusion:	No	
Show/F	Export VTI VTM Risk Hide CENTCOM 02/21/2023 Status= 0	M Risk Rating Profiles Rating Timeline	
Rating CCMD Organ Name: Phone Email: Comm For Me SPRS Memo	: Unacceptable Witho : CENTCOM ization: CENTCOM DC SPRS : DC SPRS : SPRS@US.NAVY.MI rents: Consult CENTCOM I re Information contact: @US.NAVY.MIL Attachment:	ut Mitigation L HCA for guidance prior to award	
Show/H	lide CENTCOM 02/21/2023 Status= N	iew 🕅	
Rating CCMD Organ Phone Email: Comm For Mc SPRS Memo	: Identified Un : CENTCOM ization: CENTCOM DC SPRS : SPRS@US.N. ints: 841 memo u pre Information contact: @US.NAVY.MIL Attachment: <u>841 Memo T</u>	der Section 841 Authority AVY.MIL pload est.docx	
	VTM	<u>Risk Ratings</u>	

Figure 21: VTM Detailed Profile Risk Ratings Timeline

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

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

Risk Ratings.

		DETAILED VTM PROFILE	
		Contractor Information	
CAGE/	NCAGE:	ZSP01	
Compa	any Name:	COMPANY A1	
Addre	55:	A1 ROAD SUITE 16	
City/5	tate/Zip:	MONTPELIER CA 11111	
Count	ry:	USA	
Exclus	ion:	No	
Show/Hid	VTM	Risk Rating Timeline	
Show/Hid	de CENTCOM 02/21/	2023 Status= New () VTM Risk Ratings	
Risk Rating		Definition	
Acceptable Without Mi	tigation	A CCMD or component has vetted this vendor – th poses an acceptable risk.	his vendor
Unacceptable Without	Mitigation	A CCMD or component has vetted this vendor – u vendor will require mitigation to address potential	ise of this I risk.
Identified Under Section	on 841 Authority	This vendor has been identified pursuant to Section FY15 NDAA.	on 841 of the

Figure 22: VTM Risk Rating Definitions

VTM – Other Search Methods: Risk Rating Search

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

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

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

Risk Rating:	
CCMD:	Acceptable Without Mitigation
Filter by New Entry: 🗌	Unacceptable Without Mitigation
Filter by Date	Surr Duce.
Filter by Date Enter criteria into at least one of	f the fields. Filtering can be done by either a single date or date range

Figure 24: Risk Rating Dropdown

And/Or:

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

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

Figure 25: Risk Rating Search - CCMD Dropdown

And/Or:

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

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

Figure 26: Risk Ratings Search - Clear Entries

And/Or:

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

Risk Rating:	Acceptable Witho	out Mitigation 😵	
CCMD:	CENTCOM	AFRICOM 😵	
Filter by New Entry: 🗹 年			
Filter by Date	Start Date:	End Date:	Ē

Figure 27: Risk Ratings Search - New Entries

And/Or:

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

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



VTM Other Search Methods: Geo Search

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

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

Figure 29: VTM - Geo Search

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

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

Figure 30: Geo Search Country Dropdown

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

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



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

		VTM REPORTS
	The Vendor Thre professionals aw activity for guida	at Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition arding contracts with performance in the AFRICOM or CENTCOM area of responsibility should have familianty with those VTM processes and must work with their head of contracting ince on use of this information.
,	Vendor Searc	<u>:h:</u>
,	▶ <u>VTM Risk Rat</u>	ing Search:
	<u>Geo Search:</u>	
	Country:	UNITED STATES × •
	State/Province:	-Select-
	City:	
╞	Search	
1		

Figure 32: VTM - Geo Search City

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

6. **RISK ANALYSIS REPORTS**

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

6.1 SUPPLIER RISK

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

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

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

To access Supplier Risk:

Select Supplier Risk link from the Menu.

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



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

Figure 33: Supplier Risk Request

 Contractor Information: This includes Basic Company Information and Commercial and Government Entity or CAGE Status. This information is received from the DLA Commercial and Government Entity Program (CAGE) and System for Award Management (SAM) at the URLs listed here: Commercial and Government Entity Program (CAGE) <u>https://cage.dla.mil/Home/</u> and <u>https://sam.gov</u>.
		DETAILED SUPPLIER RISK REPORT	
Back			
		Print	
Source Selection Sensitive Information, See FAR 2.101, 3.1	104, and 42.1503		
		Contractor Information	
	CAGE:	ZSP01	
	Company Name:	COMPANY A1	
	Address:	A1 ROAD	
	City/State/Zip:	A1 CITY AA 11111	
	Exclusion:	No (SPRS Exclusion Request Date: 06/13/2022 09:34:22)	
	CAGE Status:	ACTIVE	
	CAGE Established Date:	11/03/1974	
	CAGE Updated Date:	05/16/2022	
	CAGE Expiration Date:	01/21/2027	
	SAM Expiration Date:		
		Show Supplier Color Legend	
s	Supplier Risk Score GREEN (250.65)	Suspected Counter	feit
		SPRS Supplier Risk Score	
		adjan: 256 .268.2	
		Wen We.	
-		75001: 250.65	
_	I owner 5%	Next 10% Next 70% Next 10% Top 5%	
	Lowest 5%		

Figure 34: Supplier Risk Contractor Information

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

Color is also used to communicate information unrelated to ranking.

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

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

Figure 35: Supplier Color Legend

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



Figure 36: Supplier Risk Color Bar

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

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

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

Click here to download Negative Quality and Delivery data		
Click here to download Positive Quality and Delivery data		
Scored Data - Expand Data Categories		
Factor	Records	Sco
Suspected Counterfeit	4	48.
Quality Score Rankings	161	4.0
Overall Delivery Score	85	38
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	33	-6.0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	9	7.3
Integrity Records	0	50
Scaling	3	N/

Figure 40: Supplier Risk Exports and Scored Data

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

			_			_	
Scored Data - <u>Collaps</u>	e Data Categorie			-			
Suspected Counterfe	it						
-	FSC/P	SC			#	ŧ	
4820					4		
Quality Score Rankin	gs						
FSC/PSC	Quality	Records	Re	ceived Delivery w/No	Associated		Ranking
4820	1	54		35 Bottom			Bottom
AC14		0		1 Top			Тор
AJ94		7		0			Тор
Overall Delivery Scor	re						
		Delivery Reco	rds			Score	
		85				38	
Contractor Performan	nce Assessmen	t Reporting Sy	stem (CPARS)				
		Report Type				#	
		No Data					
Corrective Action Rec	quests (CAR)						
Level 1		Le	vel 2	Level 3			Level 4
No data							
Corrective Action Pla	ns (CAP)						
		Status				#	
No data							
Surveys					-		
	Survey	Туре			#	ŧ	
	ACCEPT	ABLE			2		
	AWAR	20			2		
	NO AW	ARD			2		
	UNACCEP	TABLE		2			
				1			
Program Assessment	t Reports (PAR))					
Gr	een #		Yell	ow #		Red #	ŧ
No data							
Sovernment-Industr	y Data Exchang	ge Program (Gl	(DEP) (non-counte	rfeit)			
	FSC/P	SC			ŧ	ŧ	
	4820	0			9)	
ntegrity Records							
Burl uccords	Deres 1	Tuna					
No data	Record	туре			Ŧ		
				1			
Scaling Factor							
Scaling Factor			-	#			
Scaling Factor			ł	# 3			

Figure 37: Supplier Risk Scored Data Expanded

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

Delivery R	ecords	Score
67		31
etailed Delivery Scores		
etailed Delivery Scores FSC/PSC	Records	Score
etailed Delivery Scores FSC/PSC	Records	Score 32

Figure 38: Supplier Risk Detailed Delivery Data

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

SUPPLIER DELIVERY DETAILED REPORT							
			Print				
Source Selection Sensitive	Information, See FAR 2.101,	3.104, and 42	2.1503				
CAGE Code: ZSP Supply Code: 482 Company Name: COM Company Address: A11	01 :0 MPANY A1 ROAD CITY AA 11111						
Negetive Delivery Dece	Av	V verage Supply	Quality Color Code: Veighted Delivery Score Code Delivery Score View Positive Recor	RED pre: 32 For All Suppliers d(s)	: 69		
66 Negative Delivery Reco	v Records found.						
Existing Records	,						
Department/Agenc	y Contract No.	Туре	Code/NSN	Due Date	Ship/Rec Date	Cancel Date	Added Date
DDC	KEVINXZSP010067	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010065	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010071	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010073	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010068	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	TIMXXXZSP010066	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	TIMXXXZSP010069	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010074	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	SPRSXXZSP010075	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
DDC	AMBERXZSP010062	FSC/PSC	4820015068050	10/04/2022	10/24/2022		11/03/2022
	2010060	FSC/PSC	482001				11/03/2022

Figure 39:Supplier Delivery Detailed Report

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

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



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

Info Only Diminishir	Info Only - Five (5) years of Scored and Unscored Data - <u>Collapse Data Categories</u> Diminishing Manufacturing Sources and Material Shortages (DMSMS)								
No data	No data #								
Supply Dis	screpancy Rep	orts (SDR)							
Department/ Agency	WebSDR No.	Contract No.	Cause Code & Description	Discrepancy Code(s) & Description(s)	Туре	Code/NSN	Added Date	Liable Date	
USMC/NAVY	SPRSXX010N2	SPRSXX20F0650N2	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED P302 - IMPROPER MARKING OF HAZARDOUS MATERIELS (INCLUDES AMMUNITIONS/EXPLOSIVES	FSC/PSC	AJ94015253385	01/10/2023	01/08/2023	
USMC/NAVY	SPRSXX010N1	SPRSXX15V2965N1	CN - CONTRACTOR NONCOMPLIANCE	T7 - MISSING PART NUMBER ON BARE ITEM. P301 - IDENTIFICATION MARKINGS OMITTED	FSC/PSC	AJ94016184415	01/10/2023	01/08/2023	
GENERAL PROGRAM	AFXXXX01009	AFXXXX01009CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED P110 - LEVEL OF PROTECTION EXCESSIVE OR INADEQUATE.	FSC/PSC	4820016131856	01/10/2023	01/08/2023	
GENERAL PROGRAM	ARMYXX01008	ARMYXX01008CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING CONTRACTOR)	P301 - IDENTIFICATION MARKINGS OMITTED P110 - LEVEL OF PROTECTION EXCESSIVE OR INADEQUATE.	FSC/PSC	4820016131856	01/10/2023	01/08/2023	
GENERAL	101007	AMBERX01007CTRNUM	CP - CONTRACTOR NONCOMPLIANCE (PACKAGING	P301 - IDENTIFICATION MARKINGS OMITTED 1 P302	SSC/PSC	4820016751974	01/10/2023	01/08/2023	

Figure 41: Supplier Risk Info Only Expanded

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

6.2 ITEM/PRICE RISK

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

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

To Access Item/Price Risk:

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

RISK ANALYSIS REPORTS	⊟ Menu _{Feedback} 1	Supplier Performance Risk System	×
Item/Price Risk	Source Selection Sensitive Information, See FAR 2.101	, 3.104, and 42.1503	
	Overview: Government users can verify if an item is of Instructions: 1. Select Material Identifications category 2. Enter material ID value 3. Click Search Notes: (M) Indicates Mandatory Field (M) Material Identifications : NSN NSN PSC & Part Numbe Mfr CAGE & Part N IBSN UPC GS1	(M) Value :	
		SUPPLIER PERFORMANCE RISK SYSTEM (SPRS) Version : 3.3.8, Build Date : 05/16/2023 Customer Support Phone : (207) 438-1690 or <u>Email Customer Support</u> Tuesday, 30 th May, 2023	

Figure 42: Item/Price Risk Request

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

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

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

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

Figure 43: Item/Price Risk Summary

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



Figure 44: Item/Price Risk Reason(s)

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

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

Figure 45: Item/Price Risk Suggested Mitigations

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

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

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

Purchase History					
CAGE	East Date Of Purchase	: Unit Price :	Escalated Price :		
	12/23/2021	\$3,069.00	\$3,360.42		
	06/17/2021	\$3,515.00	\$4,745.30		
	11/17/2020	\$3,050.00	\$5,315.63		
	10/07/2020	\$3,104.29	\$5,469.88		
	09/26/2019	\$3,250.00	\$6,247.43		
 ▲ 1 ▶ ▶ 25 	5 🔻 items per page		1 - 5 of 5 item		

Figure 46: Item/Price Risk Purchase History Table

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



Figure 47: Item/Price Risk Escalated Prices Graph

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

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

Figure 48: Item/Price Risk Additional Info

6.3 MARKET RESEARCH

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

To access Market Research:

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

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

Figure 49: Market Research Request

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

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

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

Figure 50: Item/Price Risk Summary

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

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

Figure 51: Market Research Reason(s)

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

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

Figure 52: Market Research Suggested Mitigations

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

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

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

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



Figure 53: Market Research Purchase History Table

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



Figure 54: Market Research Purchase History Graph

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

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

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

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

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

how 10 🗸 er	ntries		Searc	sh:	
CAGE [▲]	Company _‡ Name	Exclusion	FSC/PSC Delivery	FSC/PSC Quality	Supplier Risk \$ Score
ZSP01	COMPANY A1	NO	*	*	201.47
ZSP02	COMPANY A2	NO	*	*	*
ZSP03	COMPANY A3	NO	*	*	*
/iew All (*) No					
Record					
Showing 1 to 4 o	of 4 entries		First	Previous 1	Next Last



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

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

Figure 56: Market Research Additional Info

6.4 PROCUREMENT RISK ANALYSIS

SPRS provides a procurement risk assessment in three areas:

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

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

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

Bids are scored by their difference from Historical Price.

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

Figure 57: Procurement Risk Analysis Request

To Access Procurement Risk Analysis:

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

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

	RISK ANALYSIS					
Source Selection Sensitive Information. See F48 2 101 3 104, as	442.1503					
Overview: Government users can calculate the average price for item and supplier risk data. Saved risk reports may be retrieved,	an individual item by entering CAG searching by PO/solicitation numbe	E codes & bid or or material I	prices and D.	can generate reports showing price,		
Instructions: 1. Enter a unique PO/Solicitation Number 2. Select Material Identification category 3. Enter CAGE Code and Bid or paste CAGE/bid combination(s) 5. Click on Add to List. 6. Add addinonal CAGE codes and bids, as desired 5. Click Run Report to generate report for the qualifiers entered Notes: 1. (M) Indicates Mandatory Field Search Parameters (M) PO/Solicitation Number: 15:2021-05:03-0001RA	(H) PO/Solicitation (H) Material Identii	fications : (M)	S-2021-05 Ifr CAGE 8 CAGE Code	603-0001RA 8 part num V e : [IAAA3 (M) Hfr pa Search	rt num : 12	23946-2-1
(A) Poyseiciation number: ES2021-05-05-0001104			_			
(M) Material Identifications : NSN	(M) Value : 5961009442	494				
	Search					
			Paste	ex: CAGE1,234.3		
(M) CAGE Code:	(M) Bid:	Add to L	ist		Add to List	Paste values then click Add to List: exi CAGE1,234.3 IAAA3,115.25 IBBB3,189.28 ICCC3,125.60 IDDD3,110.50
CAGE	Company Name	BID	Delete?			
IAAA3	A3 COMPANY	\$ 115.25	Delete			
18883	B3 COMPANY	\$ 189.28	Delete			
10003	C3 COMPANY	\$ 125.60	Delete			
10003	D3 COMPANY	\$ 110.50	Delete	J		
	Run Report					

Figure 58: Procurement Risk Analysis Request Example



Retrieving Previously Saved Risk Analysis:

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

(M) PO/Solicitation Number:	LS-2021-05-26-0002RA		
(M) Material Identifications :	NSN	✓ (M) Value :	
		Search	
		Pi	ex: CAGE1,234.3
(M) CAGE	Code: (1	4) Bid: Add to List Run Report	
(M) CAGE Solicitation search results Solicitation Number	Code: (1 Material Id	4) Bid: Add to List Run Report Value	Added Date

Figure 59: Procurement Risk Analysis Search Example

Summary Risk Analysis Report Layout:

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

NOTE: Data available only for valid Material IDs

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

			SUMMARY	RISK ANALYSIS REPO	ORT			
Back				Print				
Source Selection Sen <u> IIIGH RISK ITEM</u>	sitive Information, See	FAR 2.101, 3.104	4, and 42.1503					
4	O/Solicitation Numo NII Last Paid Pri	er: LS-2021-05-2 [N: 12345678901 ce: \$189.00	.23 Show Quality	ESC: 123 Last Paid CAGE: !22 and Supplier Color Legen	4 Z3 Id	Aver Last I	age Price: <mark>\$133.18</mark> Paid date: 11/09/2010	
CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
<u>!AAA3</u>	A3 COMPANY	NO	*	*	<u>210.32</u>	\$115.25	LOW	
<u>!BBB3</u>	B3 COMPANY	NO	67	*	<u>311</u>	\$189.28	HIGH	
ICCC3	C3 COMPANY	NO	100	31.38	322.39	\$125.60	WITHIN RANGE	
IDDD3	D3 COMPANY	NO	*	*	<u>237</u>	\$110.50	LOW	
View All						Detailed Price Ri	isk	
(*) No Record								

Figure 60: Risk Analysis Report

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

PO/Solicitation Number: L5-2021-05-26-0002RA Save Solicitation NIIN: 1234567890123 Last Paid CAGE: 12223 Show Quality and Supplier Color Leaded GE Company Exclusion FSC FSC Supplier Bid Average Price: 51331E Last Paid date: 11/09/2010 Show Quality and Supplier Bid Average Price: 61331E Last Paid date: 11/09/2010 Show Quality and Supplier Bid Companyson Inform A3 A3 COMPANY NO * * 210.32 \$115.25 LOW B3 B3 COMPANY NO 67 • 311. \$189.28 HIGH C1 C3 COMPANY NO 100 311.38 D22.59 \$125.60 WITHIN RANGE D3 COMPANY NO * 227 \$115.50 WITHIN RANGE D4 Company NO 100 31.38 D22.59 \$125.60 WITHIN RANGE D4 Company NO * 237 \$110.50 LOW	Source Selection Sens	sitive Information, See	FAR 2.101, 3.104,	and 42.1503	Print				
GE Company Name Exclusion FSC Delivery FSC Quality FSC Quality Supplier Risk Score Bid Average Price Comparison Ot Inform A3 COMPANY NO * * 210.32 \$115.25 LOW Inform B3 COMPANY NO 67 * 311 \$189.28 HIGH C1 C3 COMPANY NO 100 31.38 \$72.852 \$115.50 WITHIN RANGE D3 COMPANY NO * * 2.32 \$110.50 LOW	PC	O/Solicitation Numb NII Last Paid Prid	er: LS-2021-05-26 IN: 123456789012 ce: \$189.00	-0002RA Save Solicit 3 Show Quality	ESC: 12 Last Paid CAGE: 12 and Supplier Color Lege	34 223	Aver Last	age Price: SISSIE Paid date: 11/09/2010	
A3 COMPANY NO * * 210.32 \$115.25 LOW B3 COMPANY NO 67 • 331 \$189.28 HIGH C2 C3 COMPANY NO 100 211.30 \$72.812 \$115.60 WITHIN RANGE D3 COMPANY NO * * 237 \$110.50 LOW	CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Informati
IB2 B3 COMPANY NO 67 • 311 \$189.28 HIGH IC3 C3 COMPANY NO 100 \$1.38 \$22.89 \$125.60 WITHIN RANGE IC3 D3 COMPANY NO • • 232 \$10.50 LOW IC3 D3 COMPANY NO • • 237 \$10.50 LOW	LAAA3	A3 COMPANY	NO			210.32	\$115.25	LOW	
C1 C3 COMPANY NO 100 \$11,30 322,52 \$125,60 WITHIN RANGE D2 D3 COMPANY NO * * 237 \$110,50 LOW Detailed Price Risk	18683	B3 COMPANY	NO	67	•	311	\$189.28	HIGH	
D2 D3 COMPANY NO * * 237 \$110.50 LOW Petalled Price Risk	10003	C3 COMPANY	NO	100	31.38	322.39	\$125.60	WITHIN RANGE	
Detailed Price Risk	10003	D3 COMPANY	NO			237	\$110.50	LOW	
	View All						Detailed Price R	lisk	
ed	(*) No Record								
Contractor Information		•			Contractor In	formation			
14AA3	CAGE:			(AAA3	10110/				
mei A3 CUMPANT	Company Name:			A3 C0	MPANT				
me: A3 COMPANY 3A ST	Company Name: Address:			A3 C0 3A ST	MPANY				

Figure 61: Risk Analysis Report Options

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

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

		Print		
election Sensitive Informat	ion, See FAR 2.101, 3.104	4, and 42.1503		
PO/Solicitation Number	: 11-28-2022-ND			
	HIGH RI	SK ITEM		
	HIGH KI	SK TTEM		
NIIN	: 000052882	FSC/PSC: 5905	Average Price: \$0.	3508
Last Paid Price	::\$0.32 L	ast Paid CAGE: ZSP02	Last Paid date: 10/	04/2022
	Contr	actor Informatio	n	
	CAGE:	ZSP01		
	Company Name:	COMPANY A1		
	Address:	A1 ROAD		
	City/State/Zip:	A1 CITY AA 11111		
	Exclusion:	No (SPRS Exclusion Request Date	e: 02/22/2023	
		07:59:52)		
	SAM Expiration Date:			
	CAGE Status:	ACTIVE		
	CAGE Established Date:	11/03/1974		
	CAGE Updated Date:	07/26/2022		
	CAGE Expiration Date:	01/21/2027		
	<u>Sho</u>	w Supplier Color Legend		
Supp	lier Risk Score		Suspected Counterfeit	
SP01: 178.7 Click <u>here</u> to download Sup	plier Detail data	Median: 223.98	Average: 251.69	
SP01: 178.7 Click <u>here t</u> o download Sup Click <u>here t</u> o download Neg Click <u>here t</u> o download Pos	plier Detail data gative Quality and Delive itive Quality and Deliver	Median: 223.98	N ^{erage: 251,69}	
SP01: 178.7 Lick <u>here</u> to download Sup Lick <u>here</u> to download Neg Click <u>here</u> to download Pos Scored Data - <u>Expand Dat</u>	plier Detail data jative Quality and Delive itiv e Quality and Deliver <u>a Categories</u>	Median ^{, 223,98} ry data y data	Average: 251,69	
SP01: 178.7 Click <u>here t</u> o download Sup Click <u>here t</u> o download Neg Click <u>here t</u> o download Pos Scored Data - <u>Expand Dat</u>	plier Detail data jative Quality and Delive itive Quality and Deliver a <u>Categories</u> Factor	Median: 223.98 ry data y data	Average: 251,69	Score
SP01: 178.7 Click <u>here t</u> o download Sup Click <u>here t</u> o download Neg Click <u>here t</u> o download Pos Scored Data - <u>Expand Dat</u>	plier Detail data Jative Quality and Delive itive Quality and Deliver a Categories Factor	Median: 223.98 ry data y data	Average: 251,69	Score
SP01: 178.7 Click <u>here</u> to download Sup Click <u>here</u> to download Neg Click <u>here</u> to download Pos Scored Data - <u>Expand Dat</u> Suspected Counterfeit Quality Score Rankings	plier Detail data Jative Quality and Delive itive Quality and Deliver a Categories Factor	Median: 223.98 ry data y data	Records 4 177	Score 0 50
SP01: 178.7 Click <u>here</u> to download Sup Click <u>here</u> to download Neg Click <u>here</u> to download Pos Scored Data - <u>Expand Dat</u> Suspected Counterfeit Quality Score Rankings Overall Delivery Score	plier Detail data Jative Quality and Delive itive Quality and Deliver a Categories Factor	Median: 223.98 ry data y data	Records 4 177 67	Score 0 50 31
SP01: 178.7 Lick <u>here</u> to download Sup Lick <u>here</u> to download Neg Click <u>here</u> to download Pos Scored Data - <u>Expand Data</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance A	plier Detail data Jative Quality and Deliver a Categories Factor Insert Reporting Sys	ry data y data tem (CPARS)	Records 4 177 67 0	Score 0 50 31 0
SP01: 178.7 Lick <u>here</u> to download Sup Lick <u>here</u> to download Neg Click <u>here</u> to download Pos Scored Data - <u>Expand Data</u> <u>Suspected Counterfeit</u> <u>Quality Score Rankings</u> <u>Overall Delivery Score</u> Contractor Performance A Corrective Action Request	plier Detail data jative Quality and Deliver a Categories Factor ssessment Reporting Sys is (CAR)	ry data y data tem (CPARS)	Records 4 177 67 0 0	Score 0 50 31 0 60
SP01: 178.7 SP01: 178.7 Spo1: 178.7 Spotential States Scored Data - Expand Data Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (Contractor P	plier Detail data jative Quality and Deliver a Categories Factor ssessment Reporting Sys is (CAR) (AP)	ry data y data tem (CPARS)	Records 4 177 67 0 0 0 0	Score 0 50 31 0 60 0
SP01: 178.7 SP01: 178.7 Spo1: 178.7 Spotential States Scored Data - Expand Data Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Request Corrective Action Plans (C DLA QML/QPL Suppore	plier Detail data Jative Quality and Deliver a Categories Factor USES USE	ry data y data	Records 4 177 67 0 0 0 0 0 22	Score 0 50 31 0 60 0 0
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SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality. Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performance	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor sseessment Reporting Sys is (CAR) (CAR) is (CAR) is Exchange Program (GII ance and Integrity Inform	ry data y data tem (CPARS)	Records 4 177 67 0 0 0 0 0 0 33 0 9 9 0	Score 0 50 311 0 60 0 -16.18 0 2.88 50
SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performance Price Risk Comparison	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor sseessment Reporting Sys is (CAR) (CAR) is (CAR) is Exchange Program (GII ance and Integrity Inform	ry data y data tem (CPARS) <u>DEP) (non-counterfeit)</u> ation System (FAPIIS)	Records 4 177 67 0 0 0 0 0 0 33 0 9 9 0 0 N/A	Score 0 50 311 0 60 0 -16.18 0 2.88 50
SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performa Price Risk Comparison	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor ssessment Reporting Sys is (CAR) (CAR) care (CAR) is Exchange Program (GII ance and Integrity Inform	ry data y data tem (CPARS) <u>DEP)_(non-counterfeit)</u> ation System (FAPIIS)	Records 4 177 67 0 0 0 0 0 0 0 33 0 0 9 9 0 0 N/A	Score 0 50 311 0 60 0 -16.18 0 2.88 50
SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performa Price Risk Comparison	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor ssessment Reporting Sys is (CAR) (CAR) (CAR) is Exchange Program (GII ance and Integrity Inform	ry data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS)	Records 4 177 67 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Score 0 50 31 0 60 0 -16.18 0 2.88 50
SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performa Price Risk Comparison	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor ssessment Reporting Sys (CAR) (ry data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS) ed Data - Expand Data Cate	Records 4 177 67 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Score 0 50 31 0 60 0 -16.18 0 2.88 50
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SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performa Price Risk Comparison Comple Disease (5) years	plier Detail data pative Quality and Delive itive Quality and Delive a Categories Factor ssessment Reporting Sys is (CAR) (CAR) is (CAR) is Exchange Program (GII ance and Integrity Inform s of Scored and Unscor Source g Sources and Material SI to (CDR)	ry data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS) ed Data - Expand Data Cate	Records 4 177 67 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 N/A	Score 0 50 31 0 60 0 -16.18 0 2.88 50
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SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Data Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Data Federal Awardee Performa Price Risk Comparison Info Only - Five (5) years Diminishing Manufacturin Supply Discrepancy Repoind Product Quality Data (COM	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor ssessment Reporting Sys is (CAR) (CAR) is (CAR) is (CAR) is (CAR) is (CAR) is a Exchange Program (GII ance and Integrity Inform s of Scored and Unscor Source g Sources and Material SI ts (SDR) (Reports (PODR))	ny data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS) ed Data - Expand Data Cate hortages (DMSMS)	Records 4 177 67 0 10 0 0 0 0 0 0 0 0	Score 0 50 31 0 60 0 -16.18 0 2.88 50
SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Dat Suspected Counterfeit Quality Score Rankings Overall Delivery Score Contractor Performance A Corrective Action Request Corrective Action Plans (C DLA QML/QPL Surveys Program Assessment Rep Government-Industry Dat Federal Awardee Performa Price Risk Comparison Info Only - Five (5) years Diminishing Manufacturin Supply Discrepancy Repo Product Quality Data (SQC Special Quality Data (SQC)	plier Detail data pative Quality and Delive iitive Quality and Deliver a Categories Factor ssessment Reporting Sys (CAR) (AP) orts (PAR) (AP) orts (PAR) (AP) orts (PAR) (AP) orts (PAR) (AP) orts (PAR) (AP) orts (PAR) (AP) orts (PAR) (AP) (CAR) (C	Netilian: 223.98 ry data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS) ed Data - Expand Data Cate nortages (DMSMS)	Records 4 177 67 0	Score 0 50 31 0 60 0 -16.18 0 2.88 50
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SP01: 178.7 Click here to download Sup Click here to download Neg Click here to download Pos Scored Data - Expand Data Suspected Counterfeit Quality Score Rankings Quality Score Rankings Corrective Action Request Corrective Action Request Corrective Action Request Corrective Action Request Surveys Program Assessment Rep Government-Industry Data Federal Awardee Performa Price Risk Comparison Supply Discrepancy Repo Product Quality Data (SQI Supplier Audits and Asses Material Test Reports (MT Naval Bulletin	plier Detail data pative Quality and Delive itive Quality and Deliver a Categories Factor ssessment Reporting Sys (CAR) (ny data y data tem (CPARS) DEP) (non-counterfeit) ation System (FAPIIS) ed Data - Expand Data Cate hortages (DMSMS)	Records Average: 251,69 4 4 1777 67 0 0 0 0 0 33 0 9 0 N/A ecories Reco 0 0 0 0 0 0 0 0 0	Score 0 50 311 0 60 0 0 -16.18 0 2.88 50 7 rds

Figure 62: Supplier Risk Report Layout

Government Summary Report:

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

GOVERNMENT SUMMARY REPORT					
Print					
urce Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503					
Price Risk Report					
CAGE CODE	Co	mpany Name	(Company Address	Replace Code(if any)
ZSP01	COMPANY A1	A A	A1 ROAD A1 CITY AA 1111	1	
ZSP02	COMPANY A2	A A	2 ROAD 2 CITY AA 2222	2	
ZSP03	COMPANY A3	A A	A3 ROAD A3 CITY AA 3333	3	
			QUALITY COL	OR LEGEND	
			Blue:	Top 5%	
			Purple:	Next 10%	
			Green:	Next 70%	
			Yellow:	Next 10%	
			Ked:	Lowest 5%	
		CAGE CODE		Overall Delivery Score	
		ZSP01		31	
		ZSP02		50	
		ZSP03		50	
NOTE: Click on a Supply Code t Current Classifications:	to view Detailed Report	t of negative data.			
CAGE Code	Supply Code	Weighted Delivery Score		Weighted Quality Performance	Classification Date
ZSP01	4820	32 (60 Records)		Color RED (158 Records)	08/24/2022
ZSP01	<u>AJ94</u>	3 (3 Records)		Color GREEN (7 Records)	08/24/2022
ZSP01	<u>332911</u>	32 (60 Records)		Color RED (158 Records)	08/24/2022
ZSP01	332912	32 (60 Records)		Color RED (158 Records)	08/24/2022
ZSP01	<u>332919</u>	32 (60 Records)		Color RED (158 Records)	08/24/2022
ZSP01	336310	32 (60 Records)		Color RED (158 Records)	08/24/2022
ZSP02	<u>4820</u>	39 (1100 Records)		Color BLUE (1 Records)	08/24/2022
ZSP03	<u>4820</u>	39 (800 Records)		Color BLUE (1 Records)	08/24/2022
Point of Contact(s):					
		Servic	es - Click on th	e link to send email	
Albert					

Figure 63: Government Summary Report Layout

Detailed Price Risk Report:

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

PRICE RISK REPORT				
Back	Print			
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503				
HIGH RISK ITEM				
PO/Solicitation Number: LS-2021-05-26-0002RA				
NIIN: 009442494 Last Paid Price: \$189.00	FSC:1234 Last Paid CAGE: ZZZ3	Average Price: 5133.18 Last Paid date: 11/09/2010		
1				

Figure 64: Price Risk Report from Risk Analysis Report

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

CAGE 🔺	Company Name	🔶 Quote Price 🔶	Price Difference 🔶	Average Price Comparison
ICCC3	C3 COMPANY	\$125.60	\$	WITHIN RANGE
!AAA3	A3 COMPANY	\$115.25	\$	LOW
IBBB3	B3 COMPANY	\$189.28	\$	HIGH
IDDD3	D3 COMPANY	\$110.50	\$	LOW
owing 1 to 4 of 4 e	entries	\$110.50	۶ First Pre	vious 1 Next



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

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

CAGE 🔺	Last Date	¢	Unit	Escala	ted	
!YYY3	01/22/2010		\$224.60	\$139.	50	
!ZZZ3	11/09/2010		\$189.00	\$126.	85	



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



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

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



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

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



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

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

	DETAILED I	TEM/PRICE RISK REPORT				
Back		Print				
Source Selection Sensitive Info PO/Solicitation Numb	rmation, See FAR 2 er: LS-2021-05-26	.101, 3.104, and 42.1503 -0002RA				
		HIGH RISK ITEM				
NII Last Paid Pri	IN: 009442494 ce: \$189.00	FSC:1234 Last Paid CAGE:!ZZZ3	Average Price: \$133.18 Last Paid date: 11/09/2010			
Reason(s)						
Criticality Code Y - The item such as tolerance, fit restrict	does not have a nu ion or application.	iclear hardened feature but does l	have other critical feature(s)			
This item is subject to dimini	shing manufacturir	ng sources and material shortages	(DMSMS).			
DLA has identified items in th	DLA has identified items in this Federal Stock Class as being High Risk.					
Suggested Mitigations						
	Anti-Counte	erfeiting				
Clau	ses/Standards/Dat	a Item Descriptions				
FAR:						
52.209-2	First Article App	proval-Contractor Testing				
52.246-11	Higher-Level C	ontact Quality Requirement				
52.246-15	Certificate of C	onformance				
DFAR:						
252.211-7003	Item Unique Id	entifications and Valuation				
252.217-7026	Identification o	f Sources of Supply				
252.225-7002	Qualifying Cour	ntry Sources as Subcontractors				
252.225-7048	Export-Controll	ed Items				
252.246-7008	Sources of Elec	tronic Parts (Aug 2016)				
252.246-7007	Contractor Cou Avoidance Syst	nterfeit Electronic Part Detection a em	and			
Standards:						
SAE AS5553	Counterfeit Ele Mitigation, and	ctronic Parts; Avoidance, Detectio Disposition	n,			
SAE AS6081	Fraudulent/Cou Detection, Mitig Counterfeit Ele Distributors	nterfeit Electronic Parts: Avoidan gation, and Disposition - Distribut ctronic Parts; Avoidance Protocol,	ce, ors			
SAE AS6171	Test Methods S Suspect/Count Electromechani	tandard; General Requirements, erfeit, Electrical, Electronic, and cal Parts				
JESD31	General Rqmts Semiconductor	for Distributors of Commercial & Devices	Military			
Data Item Description (DID):					
DI-MISC-81832	Counterfeit Pre	vention Plan				
DI-QCIC-80125B	Government In Alert/Safe-Aler	dustry Data Exchange Program (0 t	GIDEP)			
DI-PSSS-81656B	Bill of Materials Risk Manageme	(BOM) for Logistics and Supply C ent	Chain			

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

6.5 SUPPLIER SURVEILLANCE

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

To access the Supplier Surveillance:

Select **Supplier Surveillance** link from the Menu.

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



Figure 71: Supplier Surveillance Request

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

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

Figure 72: Supplier Surveillance Results

7. PERFORMANCE REPORTS

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

7.1 SUMMARY REPORT

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

To access Summary Report:

Select Summary Report link from the Menu.

	GOVERNMENT SUM	MARY QUALIFIER REPORT					
PERFORMANCE REPORTS Summary Report	Print Source Selection Sensitive Information, See FAR 2:101, 3:104, and 42:1503 Overview Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes. Instructions 9. There one or more CAGE Codes. Enter multiple CAGEs separated by a colon '/'. Up to five CAGEs may be added at a time. Total added is unlimited. Salest Add CAGE Code button. 9. Fork Sector Code Supply Tope and a time. 9. Add Sandfor UEI are MANDATORY. 9. Add Sandfor UEI are MANDATORY. 9. Optically stepsing material back at time. 9. Optically stepsing to add at a time. 9. Optically stepsing to a						
\sim	(M) UEI: Add UEI OR (single UEI Only)						
	(M) CAGE Code: (multiple CAGE Codes e.g.	Add CAGE Code					
	Supply Type: Supply Type:	s					
	(multiple FSC/PSC Supply Codes e.g. ####:####:####:: (multiple FSC/PSC Supply	Add Supply Code					
	Run Sum	nmary Report					

Figure 73: Summary Report Request

Multiple search fields are available to obtain a Summary Report.

• Enter a valid UEI and click the Add UEI button

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

Figure 74: Summary Report Request, entering UEI

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

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

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

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

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

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

Figure 76: Summary Report Request, entering multiple CAGE Codes

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

	GOVERNMENT SUMMARY QUALIFIER REPORT					
Print						
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503						
Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.						
Instructions:						
1. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon ' Select Add CAGE Code button. 2. If only UEI is known, enter UEI one at a time. Select Add UEI button. Corresponding CAGE will be added. 3. CAGE and/or UEI are MANDATORY. 4. Select a Supply York (FSC/PSC or NAICS). 5. Optionally enter a Supply Code appropriate for the Supply Type and click Add Up to five Supply Codes may be added at a time. 6. To remove CAGE Code or Supply Code and click on the respective Remove b 7. Click Run Summary Report to generate summary report for the qualifiers e (M) UEI:	Up to five CAGEs may be added at a time. Total added is unlimited. d Supply Code button, or Enter multiple Supply Codes separated by a colon ':'. utton. entered. Add UEI					
OR	(single UEI Only)					
(M) CAGE Code:	(multiple CAGE Codes e.g. #####:#####:#####)	List of selected CAGE Code(s). ZSP01 * ZSP02 * ZSP03 * Remove CAGE Code				
Supply Type:	● FSC/PSC ○ NAICS					
(multiple FSC/PSC Supply Codes e.g. ####:#####:####):	(multiple FSC/PSC Supply Codes e.g. ####:###############################					
	Run Summary Report					

Figure 77: Summary Report Request, entering UEI

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

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

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

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

GOVERNMENT SUMMARY QUALIFIER REPORT								
Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Overview: Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.								
Instructions: I. Enter one or more CAGE Codes. Enter multiple CAGEs separated by a colon '.'. Up to five CAGEs may be added at a time. Total added is unlimited. Select Add CAGE Code button. If only UEI Is known, enter UB condition. CAGE and/or UEI are MANDATORY. ACAGE and/or UEI are MANDATORY. CAGE and/or UEI are MANDATORY. CAGE and/or UEI are MANDATORY. So optionally enter a Supply Code appropriate for the Supply Type and click Add Supply Code button, or Enter multiple Supply Codes separated by a colon '.'. Up to five Supply Code appropriate for the Supply Type and click Add Supply Code button, or Enter multiple Supply Codes separated by a colon '.'. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code form the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code from the selective Remove button. 7. Click Run Summary Report to generate summary report for the qualifiers entered.								
(M) UEI: OR	(single UEI Only)							
(M) CAGE Code:	(multiple CAGE Codes e.g. #####:#####:#####:#####	List of selected CAGE Code(s). ZSP01 Remove CAGE Code						
Supply Type:	○FSC/PSC ●NAICS							
(multiple NAICS Supply Codes e.g. ##################################	Add Supply Code (multiple FSC/PSC Supply Codes e.g. ##################################		List of selected Supply Code(s).					
	Run Summary Report							

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

Summary Report Landing Page

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

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

GOVERNMENT SUMMARY REPORT								
Print								
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503								
CAGE CODE	00	ompany Name	A1 ROAD	company Address	Replace Code(if any)			
ZSP01	COMPANY A1		MONTPELIER CA	11111				
OIIALITY & SUDDITER BISK COLOR LECEND								
			Blue:					
			Purple: Next 10%					
-		Green: Next 70%						
-			Vellow: Next 10%					
			Red: Lowest 5%					
		No dat	ta in this category	*				
			,					
		CACE CODE		Overall Delivery Score				
		ZSP01	38					
NOTE: Click on a Supply Code	to vie Detail	ed Report of negative data						
CAGE Code	Supply Code	Weighted Delivery Scor	e	Weighted Quality Performance	Classification Date			
ZSP01	<u>4820</u>	39 (81 Records)		Color RED (154 Records)	06/08/2023			
ZSP01	<u>AC14</u>	32 (1 Records)		Color PURPLE (0 Records)	06/08/2023			
ZSP01	<u>AJ94</u>	2 (3 Records)		Color GREEN (7 Records)	06/08/2023			
Point of Contact(s):								
Services - Click on the link to send email								
AIR FORCE, ALC HILL, ALC ROBINS, ALC TINKER, DAPS, DCSO, DLA, DLA DELIVERY, DRMS, DSC RICHMOND, MARINE, USMC/NAVY								
DUC, DESC, DISC, DSC COLUMBUS, DSC PHILADELPHIA, GENERAL PRUGRAM								

Figure 80: Summary Report Landing Page

Government Detailed Reports

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

- Click the Export Negative Records link to export the negative and positive records for that classification to an Excel document
- Click the Print button at the top of the page to print the report
- Click linked data elements to see the Challenge history for that record
- Click the Back button at the top left of the report to return to the Summary Report landing page
| | | G | OVERNMENT DETAI | LED NEGATIVE | RECORDS | | | | | | |
|--|--|--------------------|---|--|------------------|---------------------|---------------------|------------------------------|--|--|--|
| Back | | | | Print | | | | | | | |
| Source Selection Sensitive Inf | ormation, See FAR 2.101, 3.104, and | 42.1503 | | | | | | | | | |
| CACE Code: 75001 | | | | | | | | | | | |
| Supply Code: 4820 | | | | | | | | | | | |
| Company Name: COMPANY A1 | | | | | | | | | | | |
| Company Address: A1 ROAD | | | | | | | | | | | |
| MONTP | ELIER CA 11111 | | | | | | | | | | |
| | | Avera | Quality Co
Weighted Do
De Supply Code Deliv | lor Code: RED
livery Score: 39
ery Score For All | Suppliers: 61 | | | | | | |
| Export Negative Records | | | | | | | | | | | |
| 72 Negative Delivery Record | cords found. | | | | | | | | | | |
| Existing Records | | | | | | | | | | | |
| Department/Agency | Contract No. | Туре | Code/NSN | Due Date | Ship/Rec
Date | Termination
Date | Termination
Code | Associated
Quality Record | Added
Date | | |
| | | | | 10/11/0000 | 02/17/2022 | | | v | | | |
| USMC/NAVY | SPRSXXZSP01003CTRNUM | PSC | 4820014850042 | 12/11/2022 | 03/17/2023 | | | | 03/19/2023 | | |
| USMC/NAVY
USMC/NAVY | SPRSXXZSP01003CTRNUM
SPRSXXZSP010019CTRNUM | FSC/PSC | 4820014850042
4820014850042 | 12/11/2022 | 03/17/2023 | | | Y | 03/19/2023 | | |
| USMC/NAVY
USMC/NAVY
DLA DELIVERY | SPRSXXZSP01003CTRNUM
SPRSXXZSP010019CTRNUM
SPRSXXZSP010029 | FSC/PSC
FSC/PSC | 4820014850042
4820014850042
4820014700480 | 12/11/2022
12/11/2022
12/11/2022 | 03/17/2023 | | | Y | 03/19/2023
03/19/2023
01/10/2023 | | |

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

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

				60	VERNMENT D	ETAILED NE	GATIVE	RECORDS											
Back							-												
Source Selection Sensitiv	ve Information,	See FAR 2.101, 3	.104, and	42.1503		Print													
CAGE Code: 25 Supply Code: 45	5P01 320																		
Company Address: AI	1 ROAD ONTPELIER CA	11111																	
				Averag	Qual Weight ge Supply Code	ity Color Code ed Delivery S Delivery Scor	: RED core: 39 te For Al) Il Suppliers: 61											
Export Negative Reco	ord(s) — Viev	v Positive Reco	d(s)																
72 Negative Delive	ery Records fo	und.																	
Department/Agen		Contract No		Type	Code/N	N Du	Date	Ship/Rec T	er				COV	RNMENT DETAIL	ED POSITIVI	ERECORDS			
USMC/NAVY	SPRSXX	ZSP01003CTRNU	M	FSC/PSC	48200148500	42 12/11	/2022	03/17/2023	Back										
USMC/NAVY	SPRSXX	ZSP010019CTRN	JM	FSC/PSC	48200148500	42 12/11	/2022	03/17/2023						P	rint				
DLA DELIVERY	SPRSXX	ZSP010029		FSC/PSC	48200147004	80 12/11	/2022	12/31/2022	Source Selection Se	ensitive	e Information, S	ee FAR 2.	101, 3,104, and	42.1503					
GENERAL PROGRAM	I SPRSXX	ZSP010054		FSC/PSC	48200126160	27 12/11	/2022	12/31/2022			c mornacony o		101, 01101, 011	1212000					
Bulletin(s)							_												
Department/Agency	Serial No.	Type Code	NSN Co	Intract Number	r			Subject	CAGE Code	e: ZSP	P01								
USMC/NAVY	3U752B09-1	FSC/PSC 4820	CN	lumber3U					Company Name	e: CON	MPANY A1								
USMC/NAVY	01200000002	FSC/PSC 4820	CN	lumber02	SPECULATIO	ON THE IMP.	ACTS OF	F THE CORONAVIRUS	O Company Addres	s: A1 F MOI	ROAD INTRELIER CA 11								
USMC/NAVY	6WE76B19-001	FSC/PSC 4820	CN	lumber6w															
USMC/NAVY	3WST6820-001	FSC/PSC 4820	CN	lumber3w	POTENTIAL N	ON-CONFORM	ING MA	TERIAL PROCURED FF	Positive Delivery Desitive Pe	Record	rd(s)	201							
USMC/NAVY	012200000004	FSC/PSC 4820	CN	lumber04	DOJ CRIMINA	L COMPLAINT	AND IN	DICTMENT OF ONUR	A	corus	I I I I			Reason for			Termination	Associated	
CIDER Alert(s)									Department/Ag	gency	Contract	t No.	Code/ NSN	Delay Code	Due Date	Ship/Rec Date	Date	Quality Record	Added Date
Existing Records									DLA DELIVER	Y	AFXXXXZSP01	1P054	482001470048	0	01/19/2023	01/09/2023		N	01/14/2023
Depa	rtment/Ageno	y .		Туре	Co	de/NSN		Alert Num	b DLA DELIVER	¥	SPRSXXZSP01	1POS7	482001470048	0	01/19/2023	01/09/2023		N	01/14/2023
USMC/NAVY			FSC/PS	SC	4820		AA	ANSPRSXX-2	DLA DELIVER	Y V	AMBER X75P01	18053	482001485004	2	01/19/2023	01/09/2023		N	01/14/2023
USMC/NAVY			FSC/PS	SC	4820		AA	ANSPRSXX-09	DLA DELIVER	Y	SPRSXXZSP01	1POS9	482001470048	0	01/19/2023	01/09/2023		N	01/14/2023
COMPC/ MARY			[POC/PC	50	4020		100	(NSPRSXX-04	_										
Material Inspection Re	ecord(s)								Positive Material	Inspec	ction Record(s	-)							
Existing Records	. Control			- /HCH	Combrand N				15 Positive R	ecords	s for CAGE: ZS	5P01							
Department/Agency	y Serial	но. Тур	e Cod	e/nsn	Contract N	. u	riticality	y	Department/Age	incy	Serial No.	Type	Code/NSN	Contract N	o	Ins	pection ibute(s)	Risk Ti	er Added Date
USMC/NAVY	SPRSXX2SP	01004 FSC/PS	C 4820	COPCY	V75001004CT	RNUM MA	JUK	EXPLODABILITY	USMC/NAVY	5	5085YY7500105	4 ESC/PS	C 4820	SDRSYY75001054	TRNUM GEN	ERIC MATERIAL VER	UFICATION	4	12/31/2022
USMC/NAVY	SPRSXXZSP	01011 FSC/PS	C 4820	SPRSX	XZSP01011CT	RNUM MA	JOR	VISUAL			51103112010110	100010	1010	011000120101101	QUA	NTITATIVE CHEMIC	AL ANALYSIS		11/01/2022
USMC/NAVY	SPRSXXZSP	01018 FSC/PS	iC 4820	SPRSX	XZSP01018CT	RNUM MI	NOR	FLAMMABILITY	USMC/NAVY	S	5PRSXXZSP01PS	3 FSC/PS	C 4820	SPRSXXZSP01P530	CTRNUM MAT	ERIAL VERIFICATION	N (CERT REVIEW]	3	12/31/2022
Product Quality Defici	ency Report(s)							USMC/NAVY	SI	SPRSXXZSP01PS	2 FSC/PS	C 4820	SPRSXXZSP01P52	CTRNUM DIMI	ENSIONS		3	12/31/2022
Existing Records										-					MISS	5ING/WRONG/IMPR	OPERLY ASSEMBL	ED PARTSI	
Department/Age	ency	Report Contr	ol No. (R	CN)	Con	tract No.		Code/NSN	USMC/NAVY	S	5PRSXXZSP01PS	1 FSC/PS	C 4820	SPRSXX2SP01P510	VISU	JAL		. 3	12/31/2022
USMC/MKM	LOPA	5XXZ5P010004		KEV	INXZSP01000	TRNUM	_	4820012612012	DDC	03	3/17/2023	6 FSC/PS	C 4820	TIMXXXZSP010160	TRNUM				10/24/2022
DSC COLOMBOS	DPR.	SAAPS	-	SDR	CVV7/C			4620013612012	CARDING AND	-	1-0/2022	0.00/10	1014020	KEVING					10/24/2022
Supply Discrepancy Re Existing Records	eport(s)																		
Department/ Agency	WebSDR No.	Contract I	lo.	Cause Co Descrip	ode & otion		C	Discrepancy Code(s)	8	Cod	de/NSN Adde	ed Date L	iable Date						
GENERAL PROGRAM	TIMXXX01005	TIMXXX01005C		CN - CONTRACTO NONCOMPLIANCE	DR F	T7 - MISSING P301 - IDENT	PART N	UMBER ON BARE ITE	4. ED	48200	016184415 03/19	9/2023 0	3/17/2023						
GENERAL PROGRAM	KEVINX01006	KEVINX01006C		CP - CONTRACTO NONCOMPLIANCE	DR E NTRACTOR)	P301 - IDENT P302 - IMPRO (INCLUDES AL	IFICATIO	ON MARKINGS OMITT RKING OF HAZARDOL TONS/EXPLOSIVES).	ED IS MATERIELS	48200	015253385 03/19	9/2023 0	3/17/2023						
USMC/NAVY	SPRSXX01012	SPRSXX010120		CP - CONTRACTO NONCOMPLIANCI PACKAGING COL	DR E NTRACTOR)	P301 - IDENT	IFICATIO	DN MARKINGS OMITT	ED	48200	015253385 12/3	1/2022 1	2/21/2022						
GENERAL PROGRAM	ARMYXX0103	ARMYXX010380		CN - CONTRACTO	DR E	C1 - IN A COM DOCUMENT O CERTIFICATE	DITION R ON TH (IF HAZ)	I OTHER THAN SHOW HE SUPPORTING INSP ARDOUS MATERIEL U	N ON SUPPLY ECTION/TEST SE CODE H1)	48200	015271436 12/3	1/2022 1	2/21/2022						
Survey Report(c)									,										
Existing Records																			
Department/Ager	ncy Cau	ise Code 1	ype	Code/NSN	Cor	stract No.		Assessment Coo	e Survey Date		Serial No.	Add	ed Date						
USMC/NAVY	02	FSC/	PSC 4	4820	SPRSXX0100	3CTRNUM	-	04	03/17/2023	SPR	RSXX010003	03/19/	2023						
DCS0	02	FSC/	PSC 4	4820	TIMXXX01003	OCTRNUM		04	12/11/2022	TIM	4XXX010030	12/31/	2022						
DCSO	02	FSC/	PSC 4	4820	AMBERX0100	32CTRNUM		04	12/11/2022	AMB	BERX010031	12/31/	2022						
Test Report(s)																			
Existing Records																			
Department/Ag	gency	Re	port Type	•	Seria	No.	Түр	pe Code/NS	N Con	tract N	No.	Adde	d Date						
USMC/NAVY	F	IRST ARTICLE			SPRSXXZSPO	05	FSC/PSC	C 4820	SPRSXXZSP005C	TRNUM	4	03/19/202	23						
USMC/NAVY	E.	INDI ARTICLE			10PR3XX25P0	16	rau/#50	4820	SPK5XXZSP002C	MUVDER	-	03/19/202	60						

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

7.2 SOLICITATION INQUIRY

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

To access Solicitation Inquiry:

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

	SOLICITATION INQUIRY REPORT
	Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
PERFORMANCE REPORTS Solicitation Inquiry Edit Existing Solicitation Solicitation History	Instructions:
	(M) Supply Type: FSC/PSC \UAICS (M) Supply Code:
	(M) CAGE Code: Add CAGE (Maximum of 5 CAGE Codes e.g. ##################################
	UEI: Add UEI Standard Assessment Best Value Assessment



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

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

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

SOLICITATION INQUIRY REPORT									
Source Selection Sensitive Information, See FAR	Print 2.101, 3.104, and 42.1503								
Instructions:									
 Enter a unique PO/Solicitation Number Enter one or more CAGE/UEI and Suppl After CAGE Codes are entered, select Add If a UEI number/letter sequence is added, 	y Codes . Maximum of 5 CAGE Codes need to be separated by a colon. I CAGE button to add Cage Codes. select ADD UEI button to add UEI.								
Instructions for Standard Assessment:									
 Select Standard Assessment button to 0 Contract award can be acknowledged by 0 select Save With Award. The inquiry info To save solicitation inquiry without award, history file. 	view the requested information. checking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. . select Save Without Award . The inquiry information will be saved to the user solicitation								
Instructions For Best Value									
 Select Best Value Assessment button. Use default values (each value weighted 17. Enter Vendor bid value amounts. Select Calculate Best Value button to vi Contract award can be acknowledged by or select Save With Award. The inquiry infu Best Value Inquiries are automatically save Notes: (M) Indicates Mandatory Field. 	I/3) or edit quality, delivery and cost values (must total 100%). ew requested information. hecking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. ed without award.								
(M) PO/Solicitation Number:	ND-2023-06-01-100								
(M) Supply Type:	● FSC/PSC ○ NAICS								
(M) Supply Code:	4820								
(M) CAGE Code:	Add CAGE								
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)								
UEI:	Add UEI								
	List of selected CAGE Code(s). ZSP02 ZSP03 ZSP04 Remove CAGE Code Standard Assessment Best Value Assessment								

Figure 84: Solicitation Inquiry Request

Standard Assessment

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

• Select the Standard Assessment button to run the Solicitation Inquiry

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

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

[Solicitation Number: ND-2023-06-01-100													
	Awarded (Optional)	CAGE	Supply Code	Weighted Delivery Score	Total Line Item	Quality Color	Quality Score	Total Records	Classification Date					
		ZSP01 🔞	4820	39	81	RED	-1.129	154	05/16/2023	Get Detail Report				
		ZSPO2 🗿	4820	No Data	0	NA	0	0		NO DATA				
		ZSPO3 🍳	4820	No Data	0	NA	0	0		NO DATA				
		ZSP04 🐠				A	0	0		NO DATA				
		ZSP05 🗿		TAS, AS KOAD,	CHESTER PA 55		0	0		NO DATA				
	Save with Award Save without Award													

Figure 85: Solicitation Inquiry Detail (Standard Assessment)

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

		GOVE	RNMENT DETAI	LED NEGATIVE	RECORDS							.				
Back				Diat												
Source Selection Sensitive	Information, See FAR 2,101, 3,10	04. and 42.15	03	Print												
CAGE Code: ZSP	01															
Company Name: CON	U ADANY A1															
Company Address: A1 F	ROAD															
MON	VTPELIER CA 11111															
			Quality Co	lor Code: BED												
			Weighted De	livery Score: 39												
		Average :	Supply Code Deliv	ery Score For Al	Suppliers:	62										
Export Negative Record	is															
Negative Delivery Recor	rd(s) - <u>View Positive Record(</u>	<u>s)</u>														
72 Negative Delivery	y Records found.													_		01/10/2023
Existing Records															Y	01/10/2023
Department/Agency	Contract No.	Туре	Code/NSN	Due Date	Ship/Red Date	Terminati Date	ion T	ermination Code	Asso Qualit	ociated ty Record	Added Date					
USMC/NAVY	SPRSXXZSP01003CTRNUM	FSC/PSC	4820014850042	12/11/2022	03/17/2023	3				Y	03/19/2023					
USMC/NAVY	SPRSXXZSP010019CTRNUM	FSC/PSC	4820014850042	12/11/2022	03/17/2023	3				Y	03/19/2023			Effective D	ate Status	Added Date
DDC	KEVINXZSP010061	FSC/PSC	4820100000076	12/11/2022	12/31/2022	2				Y	01/10/2023	E CORONAVIRU	JS	07/25/2022	Active	08/20/2022
DDC	AMBERXZSP010065	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	INDUSTRY		07/25/2022		08/20/2022
DDC	SPRSXXZSP010073	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023			07/25/2022	-	08/20/2022
DDC	AMBERXZSP010068	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	TMENT OF ONL	ID	07/23/2022		00/20/2022
DDC	SPRSXXZSP010075	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	IMENT OF ONC		07/25/2022	Active	07/25/2022
DDC	TIMXXXZSP010066	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	IAL PROCURED	FROM			
DDC	SPRSXXZSP010072	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023	MERCIAL AND		07/25/2022	Active	07/25/2022
DDC	KEVINXZSP010064	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023					
DDC	TIMXXXZSP010069	FSC/PSC	4820015068050	12/11/2022	12/31/2022	2				Y	01/10/2023					
DDC	2/75P010067	FSC/PSC	4820015068050	12/11/2025			-	-		Y	01/10/2023					
		FSC/PSC	4820015059artm	ent/Agency		Туре		Con	No. of Concession, name	Ŷ	Alert	Number	Cl	ass	Added	Date
		US	SMC/NAVY			FSC/PSC		4820		AAI	ISPRSXX-2		2	03/1	9/2023	
		US	SMC/NAVY			FSC/PSC		4820		AAI	SPRSXX-1		1	03/1	9/2023	
		US	SMC/NAVY			FSC/PSC		4820		AAI	ISPRSXX-3		2	03/1	9/2023	
		US	SMC/NAVY			FSC/PSC		4820		AAI	SPRSXX-09		1	12/3	31/2022	
		US	SMC/NAVY			FSC/PSC		4820		AAI	ISPRSXX-04		1	12/3	31/2022	
		Materi	al Inspection Re	and(a)												
		Exis	ting Records	cord(s)												
		Depar	rtment/Agency	Serial No.	Туре	Code/NSN		Contract No		Criticality		Inspecti	on (s)		Risk Tier	Added Date
		US	SMC/NAVY	SPRSXXZSP010	04 FSC/PS	4820	SPRS)	XXZSP01004C	TRNUM	MAJOR	TOXICITY		x-7		3	03/19/2023
		US	SMC/NAVY	SPRSXXZSP010	02 FSC/PS	4820	SPRS)	XXZSP01002C	TRNUM	MAJOR	MISSING/W	RONG/IMPROPERI	LY ASSEM	BLED PARTS	3	03/19/2023
		US	SMC/NAVY	SPRSXXZSP010	01 FSC/PS	4820	SPRS)	XXZSP01001C	TRNUM	MAJOR	VISUAL				1	03/19/2023
		US	SMC/NAVY	SPRSXXZSP010	14 FSC/PS	4820	SPRS)	XXZSP01014C	TRNUM	MINOR	PRESERVATI	ON/PACKING/LAB	BELING		1	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	20 FSC/PS	4820	SPRS)	XXZSP01020C	TRNUM	MINOR	IMPLODABIL	ITY			3	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	17 FSC/PS	4820	SPRS)	XXZSP01017C	TRNUM	MINOR	WRONG ITE	M SHIPPED-REJEC	CTS ONLY		4	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	12 FSC/PS	4820	SPRS)	XXZSP01012C	TRNUM	MINOR	PRESERVATI	ON/PACKING/LAB	BELING		1	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	15 FSC/PS	4820	SPRS)	XXZSP01015C	TRNUM	MINOR	MANUFACTU	RING PROCESS			3	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	10 FSC/PS	4820	SPRS)	XXZSP01010C	TRNUM	MAJOR	MATERIAL ID	DENTIFICATION (MARKING)	3	12/31/2022
		US	SMC/NAVY	SPRSXXZSP010	13 FSC/PS	4820	SPRS)	XXZSP01013C	TRNUM	MINOR	DAMAGE	_			4	12/31/2022
		U9		1769010	16 FSC/PS	4820	SPRS)	XXZSP01016C	TRNUM	MINOR		CON TESTS			3	12/31/2022
					-	14820	SPRS)	xxZSP01019C						-	3	12/31/2022



NOTE: The Detail Report shows only Negative Records.

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

Source Selection Sensitive Info CAGE Code: ZSP01 Supply Code: 4820 Company Name: COMPAN Company Address: A1 ROAI MONTPE Positive Delivery Records for C	formation, See F NY A1 AD ELIER CA 11111	FAR 2.101	l, 3.104, and 4	42.15	03	rint							
Source Selection Sensitive Info CAGE Code: ZSP01 Supply Code: 4820 Company Name: COMPAN Company Address: A1 ROAI MONTPE Positive Delivery Records for (Desitive Records for (NY A1 DELIER CA 11112	AR 2.101	1, 3.104, and 4	2.15	03								
CAGE Code: ZSP01 Supply Code: 4820 Company Name: COMPAN Company Address: A1 ROAI MONTPE Positive Delivery Record(s) 9 Positive Records for (NY A1 AD ELIER CA 11111	L											
Positive Delivery Record(s) 9 Positive Records for (`												
Description of the second	CAGE: ZSP01												
Department/Agency	Contract N	ю.	Code/NSN	4	Reason for Delay Code	Due D	ate	Ship/Rec Date	Termination Date	Assoc Quality	iated Record	Adde	
DLA DELIVERY A	AFXXXXZSP01PC)S4 4	182001470048	0		01/19/2	023	01/09/2023		N	I	01/14/	
DLA DELIVERY TI	IMXXXZSP01PC)S1 4	182001485004	2	2 01/19/2023 01/09/2023 N						I	01/14/	
DLA DELIVERY A	ARMYXXZSP01P0	DS5 4	\$82010000007	6 01/19/2023			023	01/09/2023		N	1	01/14/	
DLA DELIVERY SI	SPRSXXZSP01PC	056 4	4820015068050			01/19/2023		01/09/2023		N	1	01/14/	
DLA DELIVERY SI	SPRSXXZSP01PC	058 4	4820014700480			01/19/2	023	01/09/2023		N	1	01/14/	
DLA DELIVERY SI	SPRSXXZSP01PC	057 4	\$82001470048	0		01/19/2	023	01/09/2023		N	1	01/14/3	
DLA DELIVERY KI	EVINXZSP01P0	S2 4	182001485004	2		01/19/2	023	01/09/2023		N	1	01/14/3	
DLA DELIVERY AI	MBERXZSP01P	DS3 4	\$82001485004	2		01/19/2	023	01/09/2023		N		01/14/3	
Positive Material Inspection 15 Positive Records for Department/Agency	n Record(s) r CAGE: ZSPO Serial No.	1 Type	Code/NSN		Contract No) .		Insp	ection		Risk Tie	Adde	
	CVV7CD01DC4	550/050	4920	COD	EXX 760010640	TRAUMA	GENE	RIC MATERIAL VERIF	ICATION			12/21	
USMC/NAVY SPRS	SXXZSP01PS3	FSC/PSC	4820	SPR	SXXZSP01PS3C	TRNUM	QUAN MATE MATE	TITATIVE CHEMICAL RIAL IDENTIFICATIO	ANALYSIS N (MARKING) (CERT REVIEW)		3	12/31	
USMC/NAVY SPRS	SXXZSP01PS2	FSC/PSC	4820	SPR	SXXZSP01PS2C	TRNUM	DIME	NSIONS H			3	12/31	
USMC/NAVY SPRS	SXXZSP01PS1	FSC/PSC	4820	SPR	SXXZSP01PS1C	TRNUM	MISSI VISU/	ING/WRONG/IMPROP AL	ERLY ASSEMBLED	D PARTS	3	12/31	
DDC TIMX	XXXZSP01036	FSC/PSC	4820	TIM	XXXZSP01016C	TRNUM						10/24	
DDC TIMX	XXXZSP01033	FSC/PSC	4820	TIM	XXXZSP01013C	TRNUM						10/24	
DDC KEVI	INXZSP01037	FSC/PSC	4820	KEV	INXZSP01017C	TRNUM						10/24	
DDC AMBE	SERXZSP01035	FSC/PSC	4820	AME	SERXZSP01015C	TRNUM						10/24	
DDC KEVI	INXZSP01031	FSC/PSC	4820	KEV	INXZSP01011C	TRNUM						10/24	
	XXXZSP01039	FSC/PSC	4820	TIM	XXXZSP01019C	IKNUM						10/24	
DDC TIMX	SERXZSP01032	FSC/PSC	2 4820 AMBERXZSP01012CTRNUM										
DDC TIMX DDC AMBE	00/70004055	ree/per	4000		ERAZSP01012C	TRIVUM						10/24	

Figure 87: Detail Report Positive Records

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

SPRS Message

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

Figure 88: Standard Assessment Saved Successfully

Best Value Assessment:

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

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

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

SOLICITATION INQUIRY REPORT									
	Print								
Source Selection Sensitive Information, See FAR	2.101, 3.104, and 42.1503								
Instructions:									
 Enter a unique PO/Solicitation Number Enter one or more CAGE/UEI and Supply After CAGE Codes are entered, select Add If a UEI number/letter sequence is added, 	/ Codes. Maximum of 5 CAGE Codes need to be separated by a colon. CAGE button to add Cage Codes. select ADD UEI button to add UEI.								
Instructions for Standard Assessment:									
 Select Standard Assessment button to v Contract award can be acknowledged by cl select Save With Award. The inquiry info To save solicitation inquiry without award, history file. 	view the requested information. hecking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file. select Save Without Award . The inquiry information will be saved to the user solicitation								
Instructions For Best Value									
 Select Best Value Assessment button. Use default values (each value weighted 1, 7. Enter Vendor bid value amounts. Select Calculate Best Value button to vie 9. Contract award can be acknowledged by cl select Save With Award. The inquiry info 10. Best Value Inquiries are automatically save Notes: (M) Indicates Mandatory Field. 	/3) or edit quality, delivery and cost values (must total 100%). ew requested information. hecking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file. ed without award.								
(M) PO/Solicitation Number:	ND-2023-06-01-100								
(M) Supply Type:	● FSC/PSC ○ NAICS								
(M) Supply Code:	4820								
(M) CAGE Code:	Add CAGE								
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)								
UEI:	Add UEI								
	List of selected CAGE Code(s). ZSP01 ZSP03 ZSP04 Remove CAGE Code Standard Assessment Best Value Assessment								

Figure 89: Solicitation Inquiry Window (Best Value Assessment)

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

And

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

SOLICITATION INQUIRY REPORT								
	Print							
Source Selection Sensitive Information, See FAR	2.101, 3.104, and 42.1503							
Instructions:								
 Enter a unique PO/Solicitation Number Enter one or more CAGE/UEI and Suppl After CAGE Codes are entered, select Add If a UEI number/letter sequence is added, 	y Codes. Maximum of 5 CAGE Codes need to be separated by a colon. I CAGE button to add Cage Codes. , select ADD UEI button to add UEI.							
Instructions for Standard Assessment:								
 Select Standard Assessment button to 6. Contract award can be acknowledged by or select Save With Award. The inquiry info 7. To save solicitation inquiry without award, history file. 	view the requested information. Checking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, ormation will then be saved to the user solicitation history file. I select Save Without Award . The inquiry information will be saved to the user solicitation							
Instructions For Best Value								
 Select Best Value Assessment button. Use default values (each value weighted 1 Enter Vendor bid value amounts. Select Calculate Best Value button to vi Contract award can be acknowledged by or select Save With Award. The inquiry info Best Value Inquiries are automatically save 	L/3) or edit quality, delivery and cost values (must total 100%). New requested information. Checking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, formation will then be saved to the user solicitation history file. The without award.							
Notes: (M) Indicates Mandatory Field.								
(M) PO/Solicitation Number:	ND-2023-06-02-100							
(M) Supply Type:	FSC/PSC O NAICS							
(M) Supply Code:	4820							
(M) CAGE Code:	Add CAGE							
	(Maximum of 5 CAGE Codes e.g. #####:#####:#####:#####:#####)							
UEI:	Add UEI							
	List of selected CAGE Code(s). ZSP01 ZSP03 ZSP04 Remove CAGE Code							
	(M) Cost %: 25							
	(M) Delivery %: 25							
	(M) Quality %: 50							
	CAGE Bid Value							
	ZSP01 2.37							
	ZSP02 2.42							
	ZSP03 2.12							
	ZSP04 2.22							
	Calculate Best Value							

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

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

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

(M) PO/Solicitation Num	nber: ND-20	023-06-0	2-100)							
	CAGE	Supply Code	B Pri	id ice	Weighted Delivery Score	Qu Co	ality olor				
	ZSP01 🛈	4820	\$ 2	2.37	40	В	LUE	Get I	Detai	il Report	
	ZSP02 🛈	4820	\$ 2	.42	0	1	A	Get I	Detai	il Report	
	ZSP03 🛈	4820	\$ 2	2.12	0	1	NA	Get I	Detai	il Report	
	ZSP04 🛈	4820	\$ 2	.22	0	1	NA	Get I	Detai	il Report	
					elivery %		0	uality %			
		25	70		25			50	,		
						_					
		CAG	GE		Bid Price		Best Offer	Awa	rd		
		ZSP	01		\$ 2.37		1				
		ZSP02			\$ 2.42		*				
		ZSP	ZSP03		\$ 2.12		*				
		ZSP	ZSP04		\$ 2.22		*				
			S	ave w	vith Award]	Bac	k) 🛑			
						-		_			

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

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

Edit Existing Solicitation

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

To edit an Existing Standard Solicitation:

Select Edit Existing Solicitation link from the Menu.

• Enter PO/Solicitation Number, click Get Report



Figure 92: Solicitation Update (Standard Assessment)

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

			SOL	ICITATION UPDATE								
Source Selection Sensitive In Instructions:	Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503											
1. (M) Enter the Purchase Order Number / Solicitation Number. 2. Click Get Report button. 3. To award, check Award check box and click Save with Award. 4. To cancel without saving click Back 5. To edit, click Modify a. Solicitation Inquiry will open with original data b. Update CAGE or FSC/PSC information and click Standard Assessment c. Choose Save with Award or Save without Award d. If awarded originally, you will have to check box again and click Save with Award e. Best Value Assessment will not be available for Edit, only Standard Assessment (M) PO/Solicitation Number: ND-2023-08-01-100 Get Report												
Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Inquiry Date	Classification Date					
ND-2023-06-01-100	2	01	4820	39 (81 Records)	Color RED (154 Records)	06/01/2023	05/16/2023					
ND-2023-06-01-100		ZSP04	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP03	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023					
ND-2023-06-01-100		ZSP02	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023					
			Save with A	ward Back Mo	odify							

Figure 93: Solicitation Update Example (Award Standard)

• To edit, click Modify

SOLICITATION UPDATE											
Print Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503 Instructions: 1. (M) Enter the Purchase Order Number / Solicitation Number. 2. Click Get Report button. 3. To award, check Award check box and click Save with Award. 4. To cancel without saving click Back 5. To edit, click Modify a. Solicitation Inquiry will open with original data b. Update CAGE or FSC/PSC information and click Standard Assessment c. Choose Save with Award or Save without Award d. If awarded originally, you will have to check box again and click Save with Award e. Best Value Assessment will not be available for Edit, only Standard Assessment (M) PO/Solicitation Number: ND-2022-08-01-100 Get Report											
Solicitation Number	Award	CAGE CODE	Supply Code	Weighted Delivery Score	Weighted Ouality Performance	Inquiry Date	Classification Date				
ND-2023-06-01-100		ZSP01	4820	39 (81 Records)	Color RED (154 Records)	06/01/2023	05/16/2023				
ND-2023-06-01-100		ZSP04	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023				
ND-2023-06-01-100		ZSP03	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023				
ND-2023-06-01-100		ZSP02	4820	0 (0 Records)	Color (0 Records)	06/01/2023	06/01/2023				
			Save with A	ward Back Mo	odify						

Figure 94: Solicitation Update Example (Modify Standard)

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

	SOLICITATION INQUIRY REPORT
	Print
Source Selection Sensitive Information, See FAR	2.101, 3.104, and 42.1503
Instructions:	
 Enter a unique PO/Solicitation Number Enter one or more CAGE/UEI and Supply After CAGE Codes are entered, select Add If a UEI number/letter sequence is added, 	Y Codes. Maximum of 5 CAGE Codes need to be separated by a colon. CAGE button to add Cage Codes. select ADD UEI button to add UEI.
Instructions for Standard Assessment:	
 Select Standard Assessment button to v Contract award can be acknowledged by c select Save With Award. The inquiry info To save solicitation inquiry without award, history file. 	view the requested information. hecking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file. select Save Without Award . The inquiry information will be saved to the user solicitation
Instructions For Best Value	
 Select Best Value Assessment button. Use default values (each value weighted 1 Enter Vendor bid value amounts. Select Calculate Best Value button to via Contract award can be acknowledged by c select Save With Award. The inquiry info Best Value Inquiries are automatically save Notes: (M) Indicates Mandatory Field. 	/3) or edit quality, delivery and cost values (must total 100%). ew requested information. hecking the award checkbox adjacent to the CAGE Code. To save solicitation inquiry to history, rmation will then be saved to the user solicitation history file. ed without award.
(M) PO/Solicitation Number:	ND-2023-06-01-100
(M) Supply Type:	● FSC/PSC ○ NAICS
(M) Supply Code:	4820
(M) CAGE Code:	Add CAGE
	(Maximum of 5 CAGE Codes e.g. ##################################
UEI:	Add UEI
	List of selected CAGE Code(s). ZSP01 ZSP03 ZSP04 Remove CAGE Code Standard Assessment Best Value Assessment

Figure 95: Solicitation Update Modify Example (Standard)

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

(M) PO/Solicitation Number:	LS	-2022-04	130-000	01)				
(M) Supply Type:	P O	SC/PSC	NAICS							
(M) Supply Code:	47	30								
(M) CAGE Code:		Add CAGE								
	(Ma	(Maximum of 5 CAGE Codes e.g. #####:##############################								
UEI:		Add UEI								
	List	of selected	CAGE Code	e(s).						
Solicitation Number: LS-202	22-0430	SP01 SP02 SP03 SP04 (andard A	Remove	e CAGE	Code	Total				
Awarded (Optional) CAGE S	upply Code	Weighted Delivery Score	Total Delivery Records	Quality Color	Quality Score	Total Quality Records	Classification Date			
ZSP01 0	4730	No Data	0	NA	0	0		NO DATA		
ZSP02 0	4730	No Data	0	NA	0	0		NO DATA		
□ ZSP03 0	4730	No Data	0	NA	0	0		NO DATA		
□ ZSP04 0	4730	No Data	0	NA	0	0		NO DATA		
Save with Award				Save	e witho	ut Awar	d 🗕			

Figure 96: Solicitation Update Modify Example (Standard) Save

EDIT EXISTING BEST VALUE SOLICITATION

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

To edit an Existing Solicitation:

Select Edit Existing Solicitation link from the Menu.

Enter Purchase Order or Solicitation Number, click Get Report

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

Figure 97: Solicitation Update (Best Value)

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

		:	SOL	ICITA	TION	UPDATE	:					
Source Selection Sensitive Info	rmation, See	FAR 2.101, 3.1	104,	and 42.	Print 1503							
Instructions:												
 Enter the PO/Solicitati Click Get Report buttor To award, check Award To cancel without saving To edit, click Modify a. Solicitation Inqu b. Update CAGE or 3 c. Choose Save witt Note: If awarded original Note: Best Value Asset (M) PO/Solicitation Number 	on Number check box an click Back uiry will open Supply Code h Award or S ally, you will h sssment will n	with original d information ar Save without have to check A not be available 3-06-02-100	ith / ata ad cli Awa awar e for	Award ck Star rd d check edit/Mo	ndard A < box ag odify	ssessme	ent :licl	k Save	e with A	ward		
	Get Rep	ort										
	Solicit Num	tation 1ber	С	AGE	Suppl	y Code	P	Bid rice	Deliver Score	y Quality Color	'	
	ND-2023-0	6-02-100	ZS	SP01	4820		2	2.37	40	BLUE		
	ND-2023-0	6-02-100	ZS	SP02	48	20	2	2.42	0			
	ND-2023-0	6-02-100	ZS	SP03	48	20	2	2.12	0		_	
	ND-2023-0	6-02-100	ZS	SP04	48	20	2	2.22	0			
		CAGE		B Pri	id ice	Best Offer		Awa	rd			
		ZSP01		2.	37	1		~				
		ZSP02		2.	42	*						
		ZSP03		2.	12	*)			
		ZSP04		2.	22	*)			
		s	ave	with A	ward	Bac	k					

Figure 98: Solicitation Update Example (Best Vaue)

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

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

SPRS Message

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

Figure 99: Solicitation Update Successful

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

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

			sc	OLICITATIO	n upda	TE				
				Print	:]					
Source Selection Sensiti	ve Informa	tion, See F	AR 2.101, 3.104	4, and 42.1503	3					
Instructions:										
 Enter the PO/Sol Click Get Report To award, check A To cancel without To edit, click Mod Solicitation Update CA Choose Sav Note: If awarded Note: Best Value 	icitation I button ward che saving clic ify n Inquiry GE or Sup ve with Av originally, e Assessm umber:	Number ck box and k Back will open w ply Code in ward or Sa you will hav nent will no nd-2023-(Get Report	click Save with with original dat offormation and ve without Av ve to check Aw to be available for 06-02-100	h Award a click Standard vard rard check box or edit/Modify	d Assess again an	ment d click Save wi	th Awa	ırd		
Solicitation Number	Awarded	CAGE CODE	Supply Code	Weighted Delivery Sco	ore p	Weighted Quality erformance	RANK	Bid Price	Inquiry Date	Classification Date
ND-2023-06-02-100	Y	ZSP01	4820	40 (80 Records)	(Color BLUE 126 Records)	1	2.37	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP02	4820	0 (0 Records) (Color 0 Records)	*	2.42	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP03	4820	0 (0 Records) (Color 0 Records)	*	2.12	07/27/2023	06/14/2023
ND-2023-06-02-100	N	ZSP04	4820	0 (0 Records) (Color 0 Records)	*	2.22	07/27/2023	06/14/2023
			CAGE	Bid Price	Best Offer	Awarded				
			ZSP01	2.37	1	Y				
			ZSP02	2.42	*	N				
			ZSP03	2.12	*	N				
			ZSP04	2.22	*	N	- 12			
				Back	(

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

7.3 SOLICITATION HISTORY

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

To access Solicitation History:

Select Solicitation History link from the Menu.

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

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

Figure 101: Solicitation History Request

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

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

			SOLIC	ITATION HISTO	RY REPORT				
Source Selection Sensit Instructions: 1. Enter the Purch 2. Or Enter the CA 3. Or Enter the Pu 4. Click Get Repor • 4 records were fi PO/Solicitation Num	tive Informa AGE/UEI. Urchase Order tr button. ound. ber : <u>ND-2</u>	tion, See FAR Number / Se der Number /	2.101, 3.104, a olicitation Nur / Solicitation I	Print and 42.1503 nber. Number and CAC	SE/UEI.				
l	JEI : Get	Report							
Solicitation History R	eport Dow	nload: <u>Click</u>	here to down	load data in spre	eadsheet	DANK	n:J	Tananian	Characteristic
Solicitation History R Solicitation Number	Awarded	nload: <u>Click</u> CAGE CODE	here to down Supply Code	oad data in spro Weighted Delivery Score	eadsheet Weighted Quality Performance	RANK	Bid Price	Inquiry Date	Classification Date
Solicitation History R Solicitation Number ND-2023-06-01-100	Awarded	nload: <u>Click</u> CAGE CODE ZSP01	here to down Supply Code 4820	oad data in spro Weighted Delivery Score 39 (81 Records)	Quality Performance Score -1.129 Color RED (154 Records)	RANK	Bid Price	Inquiry Date 06/01/2023	Classification Date 05/16/2023
Solicitation History R Solicitation Number ND-2023-06-01-100	Awarded	CAGE CODE ZSP01 ZSP02	here to down Supply Code 4820 4820	Veighted Veighted Delivery Score 39 (81 Records) * (0 Records)	Average Averag	RANK	Bid Price	Inquiry Date 06/01/2023 06/01/2023	Classification Date 05/16/2023 06/01/2023
Solicitation History R Solicitation Number ND-2023-06-01-100 ND-2023-06-01-100 ND-2023-06-01-100	Awarded U U U U	ZSP02 ZSP03	here to down Supply Code 4820 4820 4820	oad data in spre Weighted Delivery Score 39 (81 Records) * (0 Records) * (0 Records)	Action of the second se	RANK	Bid Price	Inquiry Date 06/01/2023 06/01/2023 06/01/2023	Classification Date 05/16/2023 06/01/2023 06/01/2023

Figure 102: Solicitation History Detail Example

7.4 ENHANCED VENDOR PROFILE

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

To access the Enhanced Vendor Profile:

Select Enhanced Vendor Profile link from the Menu.

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

	ENHANCED VENDOR PROFILE
PERFORMANCE REPORTS Enhanced Vendor Profile	SMFORMATION ONLY - SPRS Enhanced Vendor Profile (EVP) dashboard is for informational purposes only; not designed for Source Selection Please enter a CAGE or Company Name CAGE Code: Company Name: Vent Type: Fiscal Year O Calendar Year Second Seco
	Recommended browsens for best application performance: Google Chrome, Hoxilla Firefox or Hicrosoft Edge. If Internet Explorer is used, some functionality and performance of the application may be impacted.

Figure 103: Enhanced Vendor Profile Request

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

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

lack to Search		ENHANG	ED VENDOR PROFILE			
		C CAG Year	OMPANY A1 E Code: ZSP01 Type: Fiscal Year			
Expand Hierarchy Na 25P01 COMPANY A1 (C	avigation DBA: COMPANY A1) MONTPELIER, CA, USA					
Home Contracts	Reps & Certs Obligations Award Breakdowns Subsidiaries CAGE Hiera	archy Supplier Risk Hierarchy Graph	Supply Chain Map	Hierarchy FSC/PSC Summary		
COMPANY A1	· · · · · · · · · · · · · · · · · · ·				Metrics	
			Sole Source %	High Risk Items %	Hierarchy Count	U.S. Location %
Unique Entity ID (U	UEI): ZZZZZZSP01		100 00	NA		100 00
Address:	AI ROAD SUITE 16		100.00			
City/State/Zip:	MONTPELIER, CA 11111		On-Time Delivery %	Average Days Late	Pending Deliveries Count	Material to Service Contract %
SAM Exclusion:	N		10	22.8	0	0
SAM Exclusion Reg	quest Date:					
CAGE Status:	ACTIVE			SPRS Su	applier Risk Score	
CAGE Established	Date: 11/03/1974				Medium: 248 Average: 274-1+	
CAGE Updated Dat	te: 03/10/2023		P01: 202.51			
CAGE Expiration D	Date: 03/10/2028			Lowest 5% Next 10%	Next 70% Kext 10% Top 5%	
Manufacturer Type	e: U.S./CANADA MANUFACTURER					
Company Size:						
Primary NAICS:	332919 OTHER METAL VALVE AND PIPE FITTING MANUFACTURING					
Corporate URL:						
News Feed		Ado	ditional Company Iı	nsights		
Date	E Title †	: Dat	ta Element	Score/Value	Data Source	
09/07/2023	Anduril acquires drone company Blue Force Technologies Click here	A Fed	JMall Rating (No rating	FedMall	
09/21/2023	Argentina eyes surplus CH-46 helicopters as Mi-17 replacement	DBa	B Cyber Risk (i)	N/A	D&B	
03/22/2022	Click here	Dai	B Financial Risk (i)	N/A	D&B	
09/13/2023	At Air Force conference, officials call out event or repervise norus Click here	Da	B Foreign Influence KISK	D N/A	D&B	
09/14/2023	AUKUS agreement requires submarine production boost, Franchetti says Click here	Out	t of Business Indicator (i)	N/A	D&B	
09/19/2023	Austin urges nations to dig deep, give Ukraine more air-defense kits Click here					
09/19/2023	Austin urges nations to dig deep, give Ukraine more air-defense kits Click here					
09/21/2023	Austria to buy four Embraer C-390 cargo planes for over \$500 million	-				
H 4 1	All Items per page	NaN - NaN of 50 items				

Figure 104: Enhanced Vendor Profile Home Tab

• The next tab is a Contracts Summary

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

				CAGE Code	2: ZSP01				
pand Hierarchy Navigation SP01 COMPANY A1 (DBA: CO	MPANY A1) MONTI	PELIER, CA, USA		Tear Type: F	iscal tear				
ome Contracts Rep	s & Certs Ob	ligations Award Break	kdowns Subsidiaries CAGE	Hierarchy Supplier Risk	Hierarchy G	raph Supply Chai	n Map Hierarchy FSC/PSC :	Summary	
Contract #	i Mod # i	Supply Code	Description	Contracting Agency	i Vear i	Start Date	Completion :	Obligated \$	Sole Source (Y/N)
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2022	01/06/2023	10/23/2023	\$0	Y
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2021	01/06/2023	10/23/2023	\$0	Y
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2023	01/06/2023	10/23/2023	(\$530,253)	Y
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2023	01/06/2023	10/23/2023	\$0	Y
AFXXXXZSP0100 View Detail		K016	MODIFICATION OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES	DEPT OF THE NAVY	2022	01/06/2023	10/23/2023	\$178.64M	Y
× < 1 2 3 4	5 6 7	8 9 10 •	H 5 T Items per page						1 - 5 of 112 #

Figure 105: Enhanced Vendor Profile Contracts Tab

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

Back to Se	arch				ENI C	HANCED VENDOR PROF B3 COMPANY AGE Code: !BBB3 /ear Type: Fiscal Year	ILE 3		
Expand • IBBBB Home	I Hierarchy Nav B COMPANY BC Contracts	igation ITY, BB, USA Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
Certific FAR DFAI	ration		Description					Answer	

Figure 106: Enhanced Vendor Profile Reps & Certs Tab

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

						ENH/	ANCED VENDOR PROFIL	LE		
Ba	<u>ck to Sear</u>	<u>ch</u>				CA Ye	B3 COMPANY AGE Code: !BBB3 ar Type: Fiscal Year			
	Expand H	lierarchy Navig COMPANY BCIT	ation Y, BB, USA							
	Home	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Gra
	Sect	ion 889:								
	Certific	ation Section	n 889	Description					A	nswer
	► FAR			Federal Acquisition	Regulations					
	Certific	ation		Description					Answer	
	► FAR									

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

					E	NHANCED VENDOR PR	DFILE		
Back to See	arch					B3 COMPANY CAGE Code: !BBE Year Type: Fiscal Yea	13 ar		
Expand	Hierarchy Naviga 3 COMPANY BCITY	ition , BB, USA							
Home	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
_ <u>Sect</u>	tion 889: cation Section	990 0	eccription						Apswer
► FAF		000	Federal Acquisition	Regulations					
Certifi	cation	C	Description					Answer	
▼ FAF	۹.								
•	FAR 52.203-2		Certificate of Indep	endent Price Determination					
•	FAR 52.204-17		Ownership or Contr	ol of Offeror					
	FAR 52.204-20		Predecessor of Offe	ror					
•	FAR 52.204-26		Covered Telecomm	unications Equipment or Serv	ices-Representation	1			
× I	FAR 52.204-3		Taxpayer Identificat	tion					
•	FAR 52.209-11		Representation by (Corporations Regarding Delin	quent Tax Liability o	or a Felony Conviction unde	r any Federal Law		
•	FAR 52.209-2		Prohibition on Conti	racting with Inverted Domest	ic Corporations-Rep	resentation			
×	FAR 52.209-5		Certification Regard	ling Responsibility Matters					
► I	FAR 52.212-3		Offeror Represental	tions and Certifications-Comr	nercial Items				
•	FAR 52.214-14		Place of Performant	ce-Sealed Bidding					
•	FAR 52.215-6		Place of Performanc	ce					
	FAR 52.219-1		Small Business Prop	gram Representations					
×.	FAR 52.219-2		Equal Low Bids						
	FAR 52.222-18		Certification Regard	ling Knowledge of Child Labo	r for Listed End Pro	ducts			
►	FAR 52.222-22		Previous Contracts	and Compliance Reports					
	540 53 333 35								
	FAR 52.222-25								
► I	FAR 52.222-48		Exemption from Ap Certain Equipment-	plication of the Service Contr Certification	act Labor Standard	s to Contracts for Maintena	nce, Calibration, or Repair	r of	
•	FAR 52.222-52		Exemption from Ap	plication of the Service Contr	act Labor Standard	s to Contracts for Certain S	ervices-Certification		
► I	FAR 52.223-22		Public Disclosure of	Greenhouse Gas Emissions a	and Reduction Goals	-Representation			
	FAR 52.223-4		For products design percentage of recov	ated by the Environmental P vered material content meet	rotection Agency de the applicable EPA g	pes the puidelines?		Vendor will provide information	with specific offers to the Government
	FAR 52.223-9		For products design percentage of recov	ated by the Environmental P vered material content meet	rotection Agency de the applicable EPA g	pes the juidelines?		Vendor will provide information	with specific offers to the Government
•	FAR 52.225-2		Buy American Certi	ficate					
•	FAR 52.225-4		Buy American-Free	Trade Agreements-Israeli Tra	de Act Certificate				
•	FAR 52.225-6		Trade Agreements (Certificate					
•	FAR 52.226-2		Historically Black Co	ollege or University and Mino	rity Institution Repr	esentation			
	FAR 52.227-15		Representation of L	imited Rights Data and Restr	icted Computer Sof	tware			
▼ DF/	ARS								
	DFARS 252.204-7	016	Covered Defense Te	elecommunications Equipmen	t or Services-Repre	sentation			
► I	DFARS 252.209-7	002	Disclosure of Owner	rship or Control by a Foreign	Government				
► I	DFARS 252.216-7	008	Economic Price Adji	ustment-Wage Rates or Mate	rial Prices Controlle	d by a Foreign Government	-Representation		
×	DFARS 252.225-7	000	Buy American-Balar	nce of Payments Program Ce	tificate				
•	DFARS 252.225-7	020	Trade Agreements (Certificate					
•	DFARS 252.225-7	022	Reserved						
•	DFARS 252.225-7	035	Buy American-Free	Trade Agreements-Balance o	f Payments Program	n Certificate			
•	DFARS 252.225-7	049	Prohibition on Acqu	isition of Certain Foreign Con	nmercial Satellite S	ervices-Representations			
	DFARS 252.247-7	022							

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

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

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

Figure 109: Enhanced Vendor Profile Obligations Tab

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



Figure 110: Enhanced Vendor Profile Award Breakdowns

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

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

Figure 111: Enhanced Vendor Profile Subsidiaries

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

			ENHANCED V	ENDOR PROFILE		
Back to Search			СОМІ			
			CAGE C	de: 7SD01		
			Vear Type	u Eiscal Vear		
		7				
Expand Hierarc <u>ZSP01</u> COMPANY	hy Navigation (A1 (DBA: COM	J PANY A1) MONTPELIER, CA,	USA			
Home Contr	acts Reps 8	& Certs Obligations	Award Breakdowns Subs	diaries CAGE Hierarchy	Supplier Risk Hierarchy Grap	oh Supply Chain Map
Hierarchy FSC/	PSC Summary	· · · ·				
If the Corporat their Hierarchy Lev	te CAGE Hiera / in SAM. CAGI el1	rchy listed below is not E Hierarchy information Level2	accurate, please contact the E flows from SAM to SPRS. Export Company Name	lectronic Business Point of C	Displa	ay SPRS Color Legend
ZSP01					Company Location	Color Score
			COMPANY A1(DBA: COMPANY A1)	ACTIVE	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA	Color Score
		ZSP02	COMPANY A1(DBA: COMPANY A1) COMPANY A2 (DBA: COMPANY A2)	ACTIVE	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA A2 ROAD NINA WV USA	Color Score RED GREEN
		ZSP02 ZSP03	COMPANY A1(DBA: COMPANY A1) COMPANY A2 (DBA: COMPANY A2) COMPANY A3 (DBA: COMPANY A3)	ACTIVE ACTIVE	Company Location A1 ROAD SUITE 16 MONTPELIER CA USA A2 ROAD NINA WV USA A3 ROAD CHESTER PA USA	Color Score RED GREEN GREEN
		ZSP02 ZSP03 ZSP04	COMPANY A1(DBA: COMPANY A1) COMPANY A2 (DBA: COMPANY A2) COMPANY A3 (DBA: COMPANY A3) COMPANY A4 (DBA: COMPANY A4)	ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE	A1 ROAD SUITE 16 MONTPELIER CA USA A2 ROAD NINA WV USA A3 ROAD CHESTER PA USA A4 ROAD A4 CITY AA USA	Color Score RED GREEN GREEN NO SCORE

Figure 112: Enhanced Vendor Profile CAGE Hierarchy

• The next tab is the Supplier Risk Hierarchy Graph

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



Figure 113: Hierarchy Color Distribution

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

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

Figure 114: Hierarchy Color Distribution Counts

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

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

	ENH	ANCED VENDOR PROFILE			
Back to Search	C/ Ye	B3 COMPANY AGE Code: !BBB3 ear Type: Fiscal Year			
Expand Hierarchy Navigation					
	A second Decord damage - On the Hard second		05.01		Oversteen Dick Viewender Overste
CAGE Tiers	Hierarchy Direction	Supply Chain Map	AGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
Select Level	Select Direction	▼			
≡ connections to this CAGE: !BBB3 Level:2					
CAGE: IBBBB Level 3 City B3 City State BB					

Figure 115: Enhanced Vendor Profile Supply Chain Map

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

Back to Search	h				ENHA CA Yea	NCED VENDOR PROFIL B3 COMPANY GE Code: !BBB3 ar Type: Fiscal Year	E		
Expand His Expand	erarchy Navigat COMPANY BCITY,	BB, USA							
Home	Contracts	Reps & Certs	Obligations	Award Breakdowns	Subsidiaries	Supply Chain Map	CAGE Hierarchy	Hierarchy FSC/PSC Summary	Supplier Risk Hierarchy Graph
FSC/PS	С	FSC/PSC	Description				:	Contract Count	Total \$
1005		1005 (GU	NS, THROUGH 30M	M)				7	\$45,306
1055		1055 (LAU	JNCHERS, ROCKET	AND PYROTECHNIC)				11	\$4.75M
1305		1305 (AM	MUNITION, THROU	GH 30MM)				21	\$5.66M
1650		1650 (AIR	CRAFT HYDRAULIC	, VACUUM, AND DE-ICING S	YSTEM COMPONENT	'S)		719	\$50.72M
1660		1660 (AIR	CRAFT AIR CONDIT	TIONING, HEATING, AND PRE	SSURIZING EQUIP	MENT)		31	\$372,409
1710		1710 (AIR	CRAFT LANDING E	QUIPMENT)				7	\$345,222
1730		1730 (AIR	CRAFT GROUND SE	ERVICING EQUIPMENT)				14	\$2.03M
1630		1630 (AIR	CRAFT WHEEL AND	BRAKE SYSTEMS)				96	\$7.70M
1650		1650 (AIR	CRAFT HYDRAULIC	, VACUUM, AND DE-ICING S	YSTEM COMPONENT	'S)		719	\$50.72M
2925		2925 (ENG	GINE ELECTRICAL S	SYSTEM COMPONENTS, AIRC	RAFT PRIME MOVIN	G)		188	\$26.45M
4 4	1 2	3 4 5 6	► H 3	0 • items per page	5				1 - 10 of 163 items
*Data f	from last 3 y	years only							

Figure 116: Enhanced Vendor Profile Hierarchy FSC/PSC Summary

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

7.5 DETAIL REPORT POS/NEG RECORDS

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

To access the Detail Report Pos/Neg Records:

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

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

	DETAIL REPORT POSITIVE/NEGATIVE RECORDS
	Print
	Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
	Please select the type of Supply Code you will be searching on: OFSC/PSC or by ONAICS
	(FSC/FSC = 4 dight; MAICS = 6 dight)
	Display All Positive Detail Records Display All Negative Detail Records That of 2000 records will be displayed Display All Negative Detail Records
PERFORMANCE REPORTS	CAGE Code: Sumoly Code:
Detail Report Pos/Neg Records	Company Name:
\sim	Positive Delivery Record(s) No Data
	Positive Material Inspection Record(s)
	no vara
	No Data
	Positive Test Record(s) No Data

Figure 117: Detail Report Pos/Neg Records Request

Click the button to Display All Positive Detail Records

			DI	ETAIL REI	PORT POSITIV	E/NEGAT	IVE REC	ORDS				
					Pri	nt						
Source Selection Sensitive Inforr	nation, See FAR 2.101, 3.1	104, and 42.	1503									
Please select the type of Su	pply Code you will be se	arching or	: OFSC/PSC or I		cs							
CAGE Code :					Supp	ly Code :						
					[FSC/F	SC = 4 digits;	NAICS = 6 dig	pits]				
Display All Positive Det	ail Records Disp	lav All Neo	ative Detail Reco	ords								
- Max of 2000 records will be display	ed	-,										
CAGE Code: ZS	P01											
Supply Code:												
Company Name: CO	MPANY A1											
Company Address: A1	ROAD SUITE 16											
МС	INTPELIER CA 11111											
locitive Delivery Record(c)												
9 Positive Records for CA	GE: ZSP01											
Department/Agency	Contract No		Code/NS	N	Reason for Delay Code	Due	Date	Ship/Rec Date	Termination Date	Associa Quality R	ecord	Added Date
DLA DELIVERY	ARMYXXZSP01POS5		4820100000076			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS8		4820014700480			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS6		4820015068050			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	TIMXXXZSP01POS1		4820014850042			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS7		4820014700480			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	SPRSXXZSP01POS9		4820014700480			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	AMBERXZSP01POS3		4820014850042			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	AFXXXXZSP01POS4		4820014700480			04/15/20	23	04/05/2023		N		04/10/2023
DLA DELIVERY	KEVINXZSP01POS2		4820014850042			04/15/20	23	04/05/2023		N		04/10/2023
19 Positive Records for C	AGE: ZSP01											
Department/Agency	Serial No.	Туре	Code/NSN		Contract No.			Inspe Attrib	ection ute(s)		Risk Tier	Added Date
USMC/NAVY	PROCEEVERS POIL PP2	FSC/PSC	4820	SPRSXXZ	SP01PP2CTRNUM		DIMENSIC	NS			3	06/13/2023
		-							the second se	-		

Figure 118: Detail Report Positive Records

Click the button to Display All Negative Detail Records

-		D	ETAIL REP	ORT POSITIV	E/NEGATIVE	RECORDS					
				Pri	nt						
Course Coloction Consitive Ini	formation Son EAP 2 101 2 104 and	42 1502									
Source Selection Sensitive In	rormation, see PAR 2.101, 3.104, and	42.1503									
Please select the type of	Supply Code you will be searching	on: OFSC/PSC or									
CAGE Code :]	,		Supp	v Code +						
				0000	,						
				[FSC/F	SC = 4 digits; NAICS	= 6 digits]					
Display All Positive D	Detail Records Display All N	legative Detail Rec	ords								
 Max of 2000 records will be dis 	played										
CAGE Code:	ZSP01										
Supply Code:											
Company Name:	COMPANY A1										
Company Address:	A1 ROAD SUITE 16										
	MONTPELIER CA 11111										
Negative Delivery Record(72 Negative Records f	s) for CACE: ZSP01										
Existing Records											
Department/Agency	Contract No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Added Date	Challenge	Challenge Date
DDC	SPRSXXZSP010072	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	TIMXXXZSP010063	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	AMBERXZSP010068	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	KEVINXZSP010064	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	SPRSXXZSP010074	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	KEVINXZSP010067	4820015068050		04/04/2023	04/24/2023			Y	05/04/2023		
DDC	1020010069	4820015068050		04/04/2023	04/24/2022			Y	05/04/2023		
		4820015068050		04/2					5/04/2023		

Figure 119 Detail Report Negative Records

7.6 SUPPLY CODE RELATIONSHIP

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

PLY CODE RELATIONSHIP REPORT

To access Supply Code Relationship:

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

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

Figure 120: Supply Code Relationship Request

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

		SUPPLY CODE RELA	ATIONSHIP REP	ORT	
		Pr	int		
<u>Purpose</u> : This r the current dat codes. You can 'Display All Rel	eport is an adm a integrity relat use the report ationships' butt	inistrative helper tool to enable the user to verify ionships between FSC/PSC to NAICS and NAICS to FS o search for specific supply codes, or by selecting the on see the entire matrix.	SC/PSC supply		
This data and it	s relationships	are updated whenever new codes are added.			
Help: Relating (Supply Codes to	Performance Scores.			
<u>General Search</u> to search or to	<u>Instructions</u> : S sort by either F	elect one of the following radio buttons in order SC/PSC or NAICS Supply Code:			
Search/Sort	by: 🔍 FSC/PS	C or by \bigcirc NAICS			
Search For Enter value	Individual Supp 5, and then sele digits; NAICS = 6 dig	ly Codes Instructions: ct 'Search' to produce a Supply Code Relationship Re Search ts]	port.		
Display All Selecting th relationship the 'Search Display All F	Relationship In: iis link will prov is and their des /Sort' radio but Relationships	tructions: lide a complete listing of all FSC/PSC to NAICS code criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.			
Display All Selecting th relationship the 'Search Display All F	Relationship In: iis link will provise and their des /Sort' radio but Relationships	tructions: lide a complete listing of all FSC/PSC to NAICS code criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code.			
Display All Selecting the relationship the 'Search Display All F Click here to Search Turo	Relationship In: iis link will prov is and their des /Sort' radio but Relationships download data	rructions: ide a complete listing of all FSC/PSC to NAICS code criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code. n spreadsheet	Result Ture	Result Code	Pecult Description
Display All Selecting tf relationship the 'Search Display All F Click here to a Search Type ESC/PSC	Relationship In: is link will prov os and their des /Sort' radio but Relationships download data Search Code 4730	rructions: ide a complete listing of all FSC/PSC to NAICS code criptions sorted by the Supply Code selected in tons, and then sub-sorted by the other code. n spreadsheet Result Description HOSE PIPE TUBE LUBRICATION AND RAILING ETTINGS	Result Type	Result Code	Result Description
Display All Selecting th relationshif the 'Search Display All F Click <u>here</u> to o Search Type FSC/PSC ESC/PSC	Relationship In: is link will provo s and their des /Sort' radio but Relationships download data Search Code 4730 4730	Interface of the second	Result Type NAICS NAICS	Result Code 326122 332919	Result Description PLASTICS PIPE AND PIPE FITTING MANUFACTURING OTHER METAL VALVE AND PIPE FITTING MANUFACTURIN



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



Figure 122: Supply Codes Relationship to Performance Scores Help

8. ADMIN REPORTS

8.1 DATA REPORT SEARCH

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

To access Data Report Search:

Select Data Report Search link from the menu

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

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

Figure 123: Data Report Search Request

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

r

		L	ATA REPORT S	EARCH		
			Print			
	Select tl search c select th	ne Record Type riteria (at least ne 'Search' butt	from the drop one data elem on.	down list, en ent is require	ter all known ed), and	n
	Record 1	Type GIDEP /	Vert		×	
	Contract	t No .				7
	Serial N	. —				า์ เ
	Wahoon					i
	webSDR					-
	Cage Co	de				
	Supply 1	fype	PSC or by ON	AICS		_
	Supply (ode 4820				
		4020				
	Search					_
	Search					
	Search	1				
	Search]				5
Search Result Records	Search	mber of records	returned from	search: 13		
Search Result Records Department/Agency	Search Listing — Nu Contract No.	mber of records Serial No.	returned from WebSDR No.	search: 13 CAGE Code	Code/NSN	Added Date
Search Result Records Department/Agency USMC/NAWY	Search Listing — Nur Contract No.	mber of records Serial No. AANSPRSXX-01	returned from WebSDR No.	search: 13 CAGE Code ZSP01	Code/NSN 4820	Added Date 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01	Code/NSN 4820 4820	Added Date 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-03 AANSPRSXX-04	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search Listing — Nuu Contract No.	mber of records Serial No. AANSPR5XX-01 AANSPR5XX-02 AANSPR5XX-04 AANSPR5XX-04	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-03 AANSPRSXX-05 AANSPRSXX-04 AANSPRSXX-05	returned from WebSDR No.	Search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPR5XX-01 AANSPR5XX-03 AANSPR5XX-03 AANSPR5XX-05 AANSPR5XX-05 AANSPR5XX-05 AANSPR5XX-05	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPR5XX-01 AANSPR5XX-02 AANSPR5XX-04 AANSPR5XX-05 AANSPR5XX-06 AANSPR5XX-06 AANSPR5XX-06	returned from WebSDR No.	search: 13 CAGE Code 2SP01 2SP01 2SP01 2SP01 2SP01 2SP01 2SP01 2SP01 2SP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-06 AANSPRSXX-07 AANSPRSXX-07 AANSPRSXX-07	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-04 AANSPRSXX-06 AANSPRSXX-07 AANSPRSXX-08 AANSPRSXX-08 AANSPRSXX-08	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Search	mber of records Serial No. AANSPR5XX-01 AANSPR5XX-02 AANSPR5XX-03 AANSPR5XX-04 AANSPR5XX-07 AANSPR5XX-07 AANSPR5XX-07 AANSPR5XX-09 AANSPR5XX-10	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22
Search Result Records Department/Agency USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY USMC/NAVY	Listing – Nur Contract No.	mber of records Serial No. AANSPRSXX-01 AANSPRSXX-02 AANSPRSXX-03 AANSPRSXX-04 AANSPRSXX-05 AANSPRSXX-07 AANSPRSXX-07 AANSPRSXX-07 AANSPRSXX-10 AANSPRSXX-11 AANSPRSXX-11 AANSPRSXX-12	returned from WebSDR No.	search: 13 CAGE Code ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01 ZSP01	Code/NSN 4820 4820 4820 4820 4820 4820 4820 4820	Added Date 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 31-DEC-22 19-MAR-23 31-DEC-21 19-MAR-23

Figure 124: Data Report Search Records

9. FEEDBACK/CUSTOMER SUPPORT

9.1 FEEDBACK/CUSTOMER SUPPORT

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

To access Feedback/Customer Support:

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

	Feedback			Supplier	SPR Performanc	S e Risk Syste	m	×		
	FEEDBACK/CUSTOMER SUPPORT									
\frown	New Feedba	ck 🖒 Refresh								
	ID :	Date Modified	First Name	ELast Name	Phone E Number	Email :	CAGE Code	: Categories	Other Category	: Status :
_	View Details - 1382		GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@f	4	Other Category	TEST	
rt	View Details - 1381	-	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@I	4	Supplier Risk		• 🛇
	H 4 1 2	3 4 ▶ ₩ 5	 items per pa 	ige						1 - 5 of 17 item
					SUPPLIER PERFORMANCE RISK Version : Build Date :	yystem (SPRS)				
	version:suid Juáe : Customer Support Phone : (207) 438-1690 or <u>Enail Customer Support</u>									

• Click New Feedback to begin

Figure 125: Feedback/Customer Support Request

- Add comments to the Comment section
- Click Select files button to attach files (If troubleshooting an issue, it may be helpful to attach a screenshot)
- Click the Submit button
SPRS Software User's Guide for Government Users

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

Figure 126: Feedback/Customer Support Window Description

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

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

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

Feedback 1 demande Supplier Performance Risk System									
			FI	EEDBACK/CUSTOMER	SUPPORT				
Z New Feedbac	k 🖒 Refresh								
ID :	Date : Modified	First Name :	Last Name :	Phone : Number	Email :	CAGE : Code	Categories :	Other : Category	Status :
View Details - 1382	10.100	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@I		Other Category	TEST	• 🔺 📫
View Details - 1381	10,100,000	GOVT	EMPLOYEE	111-222-3333	GOVT.EMPLOYEE@I	N N	Supplier Risk		• 0

Figure 127: View Feedback/Customer Support Response

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

SPRS Software User's Guide for Government Users

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

Figure 128: Feedback/Customer Support Add Comments and Files

• Click the dots above a column to sort

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

Figure 129: Feedback/Customer Support Sort Columns

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

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

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

Figure 130:	Feedback/Cutstomer	Support Status
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10. TRAINING MATERIALS

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

To access the SPRS web page:

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

SPRS Guiding the DoD in Responsible Acquisition Decisions	Menu <u>—</u>
Login/Register (via PIEE) NIST SP 800-171 Vendor Help posting Basic Assessments F A Q	
VVELCOME Supplier Performance Risk System (SPRS) "is the authoritative source to retrieve supplier and product PI [performance information] assessments for the DoD [Department of Defense] acquisition community to use in identifying, assessing, and monitoring unclassified performance." (<u>DoDI 5000.79</u>) SPRS supports DoD Acquisition Professionals with meeting acquisition regulatory and policy requirements by providing:	
On-time delivery scores and quality classifications (DFARS 213.106-2) Price, Item and Supplier procurement risk data and assessments Company exclusion status (debarments, suspensions, etc.) NIST SP 800-171 Assessment results National Security System Restricted List Supply chain illumination	_
Tools for Responsible A	wards 💥

Figure 131: SPRS Web Landing Page

Navigation:

Login/Register (via PIEE)

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

NIST SP 800-171 Vendor Help posting Basic Assessments

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

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

NIST SP 800-171 Information

NIST SP 800-171

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







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



REFERENCED DOCUMENTS

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

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

GLOSSARY

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

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

APPENDIX A : SPRS USER ROLES

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

APPENDIX B : TROUBLESHOOTING

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

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

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

APPENDIX C: MENU ITEMS

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

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

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