

ATTACHMENT J.P-7 FEDERAL CONTRACT FPDS CROSSWALK SAMPLE

This attachment is in support of the Alliant 3 solicitation. Reference solicitation section L.5.2.3.1 for further information. The Federal Procurement Data System (FPDS) Report referenced within L.5.2.3.1 can be obtained for a project through the following steps:

1. Go to <https://www.fpds.gov/>
2. Within the ezSearch box at the top of the page, enter identifying information for the project such as contract number, task order number, contractor name, or UEI.
3. Locate the correct contract action and click the “(View)”
4. The “(View)” page will include several categories of data, beginning with “Transaction Information” and ending with “Preference Programs/Other Data.” Samples of FPDS reports are provided on pages 3 – 6 of this attachment.
5. Your FPDS report can be used to provide verification of a relevant experience submission in accordance with the instructions provided in L.5.2.3.1. Specific data fields in your report may vary from the samples depending on the contract action. The table on Page 2 of this attachment provides a crosswalk of the data fields within FPDS-NG that can provide verification of the claimed scoring elements.
6. If an FPDS Report for the project is not available, or information within the report does not provide appropriate verification for all claimed scoring elements, verification may be provided by including the verification documents identified in L.5.2.3.1 or L.5.2.3.1 (a) through (e).

ATTACHMENT J.P-7 FPDS SAMPLE AND CROSSWALK, FEDERAL CONTRACT

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The following table provides a **crosswalk** for elements within Part I of the J.P-2 / J.P-3 Relevant Experience Project Template and data fields within FPDS-NG that can provide verification of the claimed scoring elements.

J.P-2 Project Identification Element FPDS	FPDS-NG Data Field
Contractor Name	Legal Business Name
Contract Number	Award ID (Procurement Identifier), or Referenced IDV ID (Procurement Identifier)
Order Number (if applicable)	Award ID (Procurement Identifier)
Project Title	N/A – Not verified by FPDS, included within J.P-2 for reference purposes.
Customer	N/A – Not verified by FPDS, included within J.P-2 for reference purposes.
Total Period of Performance, including options	Period of Performance Start Date, Completion Date (for Completed Projects), and Estimated Ultimate Completion Date (for Ongoing Projects)
Project Value	Completed Projects: Base and Exercised Options Value Ongoing Projects: Base and All Options Value (Total Contract Value)
Cost Reimbursement	Contract Type – field must contain one of the following: <ul style="list-style-type: none"> - Cost No Fee - Cost Plus Award Fee - Cost Plus Fixed Fee - Cost Plus Incentive Fee - Cost Sharing
Foreign Locations	Principal Place of Performance Code (Country)
Funding Agency ID	Funding Agency ID
Was this project performed as the Prime Contractor?	N/A – Not verified by specific field in FPDS, any contract/order reported in FPDS would be to a prime contractor.
Relevant Experience Project Identifier	N/A – Not verified by FPDS, included within J.P-2 for reference purposes.
NAICS/Performance Area	Principal NAICS Code

SAMPLE INDEFINITE DELIVERY VEHICLE FPDS REPORT

<div style="display: flex; justify-content: space-between; padding: 5px;"> New Save Draft Validate Approve Correct Modify Save Tmpl Delete Print Close Out </div> <div style="display: flex; justify-content: space-between; padding: 5px;"> Exit Help </div>			
Transaction Information			
IDV Type:	Prepared Date:	Prepared User:	
IDV Status:	Last Modified Date:	Last Modified User:	
Closed Status:	Closed Status Date:	Closed By:	
	Approved Date:	Approved By:	
Document Information			
IDV ID: *	Agency	Procurement Identifier	Modification No
Referenced IDV ID:			
Reason For Modification:			
Solicitation ID:			
	Agency Main Identifier	Sub Account	Initiative
Treasury Account Symbol:			Select One
Dates		Amounts	
Date Signed (mm/dd/yyyy) :		Action Obligation:	\$0.00
Period of Performance Start Date (mm/dd/yyyy) :		Base and All Options Value (Total Contract Value): *	\$0.00
Last Date to Order (mm/dd/yyyy) :		Total Estimated Order Value: *	\$0.00
Solicitation Date (mm/dd/yyyy) :			
Purchaser Information			
Contracting Office Agency ID: *		Contracting Office Agency Name:	
Contracting Office ID: *		Contracting Office Name:	
Funding Agency ID: *		Funding Agency Name:	
Funding Office ID: *		Funding Office Name:	
Foreign Funding: *	Select One		
Entity Information			
FAR 4.1102 Exception:	PLEASE SELECT FAR 4.1102 EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON		
Unique Entity ID: *		Street:	
Legal Business Name:		Street2:	
DBAN:		City:	
CAGE Code:		State:	Zip:
		Country:	
		Phone:	
		Fax No:	
		Congressional District:	
Business Category			
Organization Type:		Entity is not selected.	
State of Incorporation:			
Country of Incorporation:			
Contract Data			
Type of Contract: *	Select One		
Inherently Governmental Functions:	Select One		
Major Program:			
National Interest Action:	Select One		
Type of IDC:	Select One		
Multiple Or Single Award IDV:	Multiple Award		
Program Acronym: *			
Cost Or Pricing Data:	Select One		
Cost Accounting Standards Clause: *	Select One		
Consolidated Contract: *	Select One		

Undefined Action:

Select One

Multiyear Contract:

Select One

Performance Based Service Acquisition: *

Select One

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Emergency Acquisition: *

Select One

Legislative Mandates

Clinger-Cohen Act: *

Select One

Labor Standards: *

Select One

Materials, Supplies, Articles, and Equip: *

Select One

Construction Wage Rate Requirements: *

Select One

Additional Reporting: *

Select One or More Options
Employment Eligibility Verification (52.222-54)
Service Contract Inventory (FAR 4.17)
None of the Above

Inter Agency Contracting Authority

Interagency Contracting Authority: *

Select One

Other

Interagency Contracting Statutory Authority: (100 characters)

Contract Marketing Data

Website URL: (https://www.fpds.gov)

Who Can Use: *

Select One

FIPS 95 codes / Other Text:

Email Contact: *

Individual Order / Call Limit: *

Fee for Use of Service: *

☐ Fixed

☐ Varies by Amount

☐ Varies by Other Factor

☐ No Fee

Ordering Procedure (1000 characters) :
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code: *

...

Description:

Principal NAICS Code: *

...

Description:

Claimant Program Code:

...

Description:

Bundled Contract: *

Select One

GFP Provided Under This

Select One

Action:

Recovered

Materials/Sustainability: *

Select One

Domestic or Foreign Entity: *

Select One

Sea Transportation:

Select One

Description Of Requirement:
(Limit 250 characters)

Current: 0

Competition Information

Extent Competed For Referenced IDV:

Extent Competed: *

Select One

Source Selection Process: *

Select One

Solicitation Procedures: *

Select One

IDV Type Of Set Aside:

Type Of Set Aside: *

Select One

Type Of Set Aside Source:

Evaluated Preference: *

Select One

SBIR/STTR:	Select One
Fair Opportunity/Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Commercial Products and Services Acquisition Procedures: *	Select One
A76 Action:	Select One
Contract Opportunities Notice: *	Select One
Local Area Set Aside: *	Select One
IDV Number of Offers:	
Number Of Offers Received: *	
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>
Simplified Procedures for Certain Commercial Products and Commercial Services: *	Select One

Preference Programs / Other Data

Contracting Officer's Business Size Selection: *	Select One
Subcontract Plan: *	Select One

SAMPLE CONTRACT/ORDER FPDS REPORT

<div> <div>New</div> <div>Save Draft</div> <div>Validate</div> <div>Approve</div> <div>Correct</div> <div>Modify</div> <div>Save Tmpl</div> <div>Delete</div> <div>Print</div> </div> <div> <div>Close Out</div> <div>Exit</div> <div>Help</div> </div>			
Transaction Information			
Award Type:	Delivery/Task Order	Prepared Date:	Prepared User:
Award Status:		Last Modified Date:	Last Modified User:
Closed Status:		Closed Status Date:	Closed By:
		Approved Date:	Approved By:
Document Information			
	Agency	Procurement Identifier	Modification No
Award ID: *	<input type="text"/>	<input type="text"/>	<input type="text"/>
Referenced IDV ID: *	<input type="text"/>	<input type="text"/>	<input type="text"/>
Reason For Modification:	<input type="text"/>		
Solicitation ID:	<input type="text"/>		
	Agency Identifier	Main Account	Sub Account
Treasury Account Symbol:	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Initiative		
	Select One		
Dates		Amounts	
Date Signed (mm/dd/yyyy) :	<input type="text"/>	Action Obligation: *	\$0.00
Period of Performance Start Date (mm/dd/yyyy) :	<input type="text"/>	Base And Exercised Options Value: *	\$0.00
Completion Date (mm/dd/yyyy) :	<input type="text"/>	Base and All Options Value (Total Contract Value): *	\$0.00
Est. Ultimate Completion Date (mm/dd/yyyy) :	<input type="text"/>	Fee Paid for Use of IDV: *	\$0.00
Solicitation Date (mm/dd/yyyy) :	<input type="text"/>		
Purchaser Information			
Contracting Office Agency ID: *	<input type="text"/>	Contracting Office Agency Name:	<input type="text"/>
Contracting Office ID: *	<input type="text"/>	Contracting Office Name:	<input type="text"/>
Funding Agency ID: *	<input type="text"/>	Funding Agency Name:	<input type="text"/>
Funding Office ID: *	<input type="text"/>	Funding Office Name:	<input type="text"/>
Foreign Funding: *	Select One		
Entity Information			
FAR 4.1102 Exception:	<input type="text"/>		
Unique Entity ID:	<input type="text"/>	Street:	<input type="text"/>
Legal Business Name:	<input type="text"/>	Street2:	<input type="text"/>
DBAN:	<input type="text"/>	City:	<input type="text"/>
CAGE Code:	<input type="text"/>	State:	<input type="text"/>
		Country:	<input type="text"/>
		Phone:	<input type="text"/>
		Fax No:	<input type="text"/>
		Congressional District:	<input type="text"/>
Business Category			Show Details
Organization Type:	<input type="text"/>	Entity is not selected.	
State of Incorporation:	<input type="text"/>		
Country of Incorporation:	<input type="text"/>		
Contract Data			
Type of Contract: *	Select One		
Inherently Governmental Functions:	Select One		
Multiyear Contract:	Select One		

Major Program:			
National Interest Action:	Select One		
Cost Or Pricing Data:	Select One		
Purchase Card Used As Payment Method:	Select One		
Undefinitized Action:	Select One		
Performance Based Service Acquisition:	Select One		
<i>* FY 2004 and prior; 80% or more specified as performance requirement</i> <i>* FY 2005 and later; 50% or more specified as performance requirement</i>			
Emergency Acquisition:	Select One		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		
Consolidated Contract:	Select Oneeee		
Number Of Actions:	1		

Legislative Mandates		Principal Place of Performance		
Clinger-Cohen Act:	Select One	Principal Place Of	State	Location
Labor Standards:	Select One	Performance Code:		Country
Materials, Supplies, Articles, and Equip:	Select One	Principal Place Of		
Construction Wage Rate Requirements:	Select One	Performance County		
Additional Reporting:	Select One or More Options	Principal Place Of		
	Employment Eligibility Verification (52.222-54)	Performance City Name:		
	Service Contract Inventory (FAR 4.17)	Congressional District		
	None of the Above	Place Of Performance:		
Interagency Contracting	Select One	Place Of performance Zip		USPS ZIP Codes
Authority:		Code(+4):		
Other Interagency Contracting Statutory Authority:				
(100 characters)				

Product Or Service Information	
Product/Service Code:	Description:
Principal NAICS Code:	Description:
Bundled Contract:	Select One
DOD Acquisition Program:	Description:
Country of Product or Service	
Origin:	
Place of Manufacture:	Select One
Domestic or Foreign Entity:	Select One
Recovered Materials/Sustainability:	Select One
Information Technology	OMB Policy on Sustainable Acquisition
Commercial Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFP Provided Under This	Select One
Action:	Select One
Use Of EPA Designated	Select One
Products:	
Description Of Requirement:	
(Limit 250 characters)	
Current: 0	

Competition Information

Extent Competed For Referenced IDV:	<input type="text"/>
Extent Competed:	Select One ▼
Source Selection Process:	Select One ▼
Solicitation Procedures:	Select One ▼
IDV Type Of Set Aside:	<input type="text"/>
Type Of Set Aside:	Select One ▼
Type Of Set Aside Source:	<input type="text"/>
Evaluated Preference:	Select One ▼
SBIR/STTR:	Select One ▼
Fair Opportunity/Limited Sources:	Select One ▼
Other Than Full And Open Competition:	Select One ▼
Local Area Set Aside:	Select One ▼
Contract Opportunities Notice:	Select One ▼
A76 Action:	Select One ▼
Commercial Products and Services Acquisition Procedures:	Select One ▼
IDV Number of Offers:	<input type="text"/>
Number Of Offers Received:	<input type="text"/>
Number of Offers Source:	<input type="text"/>
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>
Simplified Procedures for Certain Commercial Products and Commercial Services:	Select One ▼

Preference Programs / Other Data

Contracting Officer's Business Size Selection:	Select One ▼
Subcontract Plan:	Select One ▼
Price Evaluation Percent Difference:	<input type="text"/> %