

ATTACHMENT J.P-10 FPDS SAMPLE AND CROSSWALK, FEDERAL CONTRACT

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This attachment is in support of the Alliant 3 solicitation.
Reference solicitation section L.5.2.2.1.1 for further information.

The FPDS Report referenced within L.5.2.2.1.1 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 DUNS.
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 the correct report are provided on pages 3 – 6 of this attachment.
5. This report can be used to provide verification of a relevant experience submission in accordance with the instructions provided in L.5.2.2.1.1. 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-NG 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.5.2.2.1.1(2)

ATTACHMENT J.P-10 FPDS SAMPLE AND CROSSWALK, FEDERAL CONTRACT

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	Vendor 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	Effective Date, Completion Date
Project Value	Base and Exercised Options Value for Completed Project. Base and All Options Value for Ongoing Projects.
Task Order Against a Multiple Award Federal Government Contract	Multiple or Single Award IDV (on multiple-award contract). IDV ID (Procurement Identifier) (on multiple-award contract). Referenced IDV ID (Procurement Identifier) (on task order).
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

New

Save Draft

Validate

Approve

Correct

Modify

Save Tmpl

Delete

Print

Help

Transaction Information

IDV Type:

Prepared Date:

Prepared User:

IDV Status:

Last Modified Date:

Last Modified User:

Document Information

	Agency	Procurement Identifier	Modification No
IDV 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 <input type="text"/>		

Dates

Date Signed (mm/dd/yyyy) :

Effective Date (mm/dd/yyyy) :

Last Date to Order (mm/dd/yyyy) :

Amounts

Action Obligation:

Base And All Options Value:

Current

Total

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:	<input type="text"/>		

Contractor Information

SAM Exception:	<input type="text"/>	<input type="button" value="Remove Exception"/>	
DUNS No:	<input type="text"/>	Street:	<input type="text"/>
Vendor Name:	<input type="text"/>	Street2:	<input type="text"/>
DBAN:	<input type="text"/>	City:	<input type="text"/>
		State:	Zip: <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"/>
Number of Employees:	<input type="text"/>
State of Incorporation:	<input type="text"/>
Country of Incorporation:	<input type="text"/>
Annual Revenue:	<input type="text"/>

Contract Data

Type of Contract:	<input type="text"/>
Major Program:	<input type="text"/>
National Interest Action:	<input type="text"/>
Type of IDC:	<input type="text"/>
Multiple Or Single Award IDV:	<input type="text"/>
Program Acronym:	<input type="text"/>
Cost Or Pricing Data:	<input type="text"/>
Cost Accounting Standards Clause:	<input type="text"/>
Consolidated Contract:	<input type="text"/>
Unidentified Action:	<input type="text"/>
Multiyear Contract:	<input type="text"/>

Performance Based Service Acquisition:
* FY 2004 and prior; 80% or more specified as
performance requirement
* FY 2005 and later; 50% or more specified as
performance requirement

Contingency Humanitarian Peacekeeping Operation:

Legislative Mandates

Inter Agency Contracting Authority

Clinger-Cohen Act:
Service Contract Act:
Walsh-Healey Act:
Davis Bacon Act:

Interagency Contracting Authority:
Other Interagency Contracting Statutory
Authority:
(1000 characters)

Contract Marketing Data

Website URL: (<http://www.fpbs.gov>)

Who Can Use:

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

Fee for Use of Service:

☐ Fixed

☐ Varies by Amount

☐ Varies by Other Factor

☒ No Fee

Lower Value Upper Value

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:

GFE/GFP Provided Under This Action:

Recovered Materials/Sustainability:

OMB Policy on Sustainable
Acquisition

Domestic or Foreign Entity:

Sea Transportation:

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Fair Opportunity/Limited Sources:

Other Than Full And Open Competition:

Commercial Item Acquisition Procedures:

A76 Action:

FedBizOpps:

Local Area Set Aside:

Number Of Offers Received:

Small Business Competitiveness
Demonstration Program:

Commercial Item Test Program:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Subcontract Plan:

SAMPLE CONTRACT/ORDER FPDS REPORT

<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>Help</div>																																							
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Award Type:		Prepared Date:		Prepared User:																																			
Award Status:		Last Modified Date:		Last Modified User:																																			
Document Information																																							
<table><thead><tr><th></th><th>Agency</th><th>Procurement Identifier</th><th>Modification No</th><th>Trans No</th></tr></thead><tbody><tr><td>Award ID:</td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Referenced IDV ID:</td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td></td></tr><tr><td>Reason For Modification:</td><td colspan="4"><input type="text"/></td></tr><tr><td>Solicitation ID:</td><td colspan="4"><input type="text"/></td></tr><tr><td></td><td>Agency Identifier</td><td>Main Account</td><td>Sub Account</td><td>Initiative</td></tr><tr><td>Treasury Account Symbol:</td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr></tbody></table>						Agency	Procurement Identifier	Modification No	Trans No	Award ID:	<input type="text"/>	<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	Initiative	Treasury Account Symbol:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Contract Financing:			
Cost Accounting Standards Clause:			
Consolidated Contract:			
Number Of Actions:			
Legislative Mandates			
Clinger-Cohen Act: Service Contract Act: Walsh-Healey Act: Davis Bacon Act: Interagency Contracting Authority: Other Interagency Contracting Statutory Authority: (1000 characters)		Principal Place of Performance Principal Place Of Performance Code: Principal Place Of Performance County Name: Principal Place Of Performance City Name: Congressional District Place Of Performance: Place Of Performance Zip Code(+4):	
		State Location Country - USPS ZIP Codes	
Product Or Service Information			
Product/Service Code:		Description:	
Principal NAICS Code:		Description:	
Bundled Contract:			
System Equipment Code:		Description:	
Country of Product or Service Origin:			
Place of Manufacture:			
Domestic or Foreign Entity:			
Recovered Materials/Sustainability:	OMB Policy on Sustainable Acquisition		
InfoTech Commercial Item Category:			
Claimant Program Code:		Description:	
Sea Transportation:			
GFE/GFP Provided Under This Action:			
Use Of EPA Designated Products:			
Description Of Requirement: (4000 characters)			
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