

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 Obligated Value. Ongoing Projects: Base and All Options Estimated 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:

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

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

Select One

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

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:

Select One

GFP Provided Under This

Select One

Action:

Recovered

Select One OMB Policy on Sustainable Acquisition

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: *			Trans No
Referenced IDV ID: *			0
Reason For Modification:			
Solicitation ID:			
Agency Main Sub Identifier Account 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 Exercised Options Value: *	\$0.00
Completion Date (mm/dd/yyyy) :		Base and All Options Value (Total Contract Value): *	\$0.00
Est. Ultimate Completion Date (mm/dd/yyyy) :		Fee Paid for Use of IDV: *	\$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:		Remove Exception	
Unique Entity ID:		Street:	
Legal Business Name:		Street2:	
DBAN:		City:	
CAGE Code:		State:	
		Zip:	
		Country:	
		Phone:	
		Fax No:	
		Congressional District:	
Business Category		Show Details	
Organization Type:		Entity is not selected.	
State of Incorporation:			
Country of Incorporation:			
Contract Data			
Type of Contract: *		Select One	
Inherently Governmental Functions:		Select One	
Multiyear Contract:		Select One	

Major Program:	<input type="text"/>
National Interest Action:	Select One
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method: *	Select One
Unfinalized Action: *	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
Contract Financing:	Select One
Cost Accounting Standards Clause:	Select One
Consolidated Contract: *	Select One
Number Of Actions:	1 <input type="text"/>

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

Product Or Service Information	
Product/Service Code: *	<input type="text"/> Description: <input type="text"/>
Principal NAICS Code:	<input type="text"/> Description: <input type="text"/>
Bundled Contract: *	Select One
DOD Acquisition Program:	<input type="text"/> Description: <input type="text"/>
Country of Product or Service Origin: *	<input type="text"/>
Place of Manufacture: *	Select One
Domestic or Foreign Entity:	Select One
Recovered Materials/Sustainability:	Select One
Information Technology Commercial Category:	Select One
Claimant Program Code:	<input type="text"/> Description: <input type="text"/>
Sea Transportation:	Select One
GFP Provided Under This Action: *	Select One
Use Of EPA Designated Products: *	Select One
Description Of Requirement: (Limit 250 characters)	<input type="text"/>
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"/> %