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1 Introduction

1.1 Identification

This document contains a view of the Contractor Performance Assessment Reporting System (CPARS) Evaluation Data Dictionary and directs the reader to various other documents for a more detailed picture of the data elements found within CPARS.

1.2 System Overview

The Federal Acquisition Regulation (FAR) requires that contractor performance information be collected (FAR Part 42.15) and used in source selection evaluations (FAR Part 15). Source selection officials rely on clear and timely evaluations of contractor performance to make informed business decisions when awarding government contracts and orders. This information is critical to ensuring that the federal government only does business with companies that provide quality products and services in support of the agency’s missions.

CPARS-generated past performance information (PPI) is one of the tools used to communicate contractor strengths and weaknesses to source selection officials and Contracting Officers. Communication between the Government and contractor during the performance period is encouraged. The contractor performance evaluation is a method of recording contractor performance and is not the primary method for reporting performance information to the contractor. Evaluations should be an objective report of the performance during a period against the contract/order requirements. Information in the evaluation represents the contractor’s performance appraisal; therefore, the information to support the evaluation (including the rating and narrative to explain the rating) should accurately depict and correspond to the contractor’s performance.

All past performance information is treated as “For Official Use Only/Source Selection Information” in accordance with FAR 2.101 and 3.104 and 42.1503; this information is source selection information because it supports ongoing source selections. All evaluations have the unique characteristic of always being pre-decisional in nature. Access to the system and other performance information is restricted to those individuals with an official need to know.

The Naval Sea Logistics Center (NSLC) Portsmouth developed CPARS as a Department of Defense tool that is now utilized by all federal agencies and meets requirements for SAM; NSLC maintains it on behalf of the General Services Administration Integrated Acquisition Environment (GSA IAE). CPARS is hosted by DISA in Fort Meade, Maryland.

This data dictionary addresses the data elements associated with the user-interactive fields within the CPARS system for all user roles. Data elements associated with other capabilities will be added as requirements are developed.

1.3 Document Organization

This Data Dictionary provides overall listing and descriptions of all CPARS data fields associated with an evaluation. Using this document allows you to view the characteristics and usage of each data element. This document includes CPARS field definitions and table definitions.

CPARS utilizes SAM and FPDS data feeds to generate information within the system, for definitions of these sourced data fields follow the links below.


Field Name: Contract Number
Type: text
Length: 25, min 13
Source: FPDS
Description: Identified as Procurement Instrument Identifier in FPDS. The unique identifier for each contract, agreement or order.
Required/Optional: Req

Field Name: Order Number
Type: text
Length: 25, min 4
Source: FPDS
Description: Identified as Referenced Procurement Instrument Identifier in FPDS. When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies.
Required/Optional: Opt

2.1 Contractor Information

Field Name: Unique Entity ID
Type: text
Length: 12
Source: SAM
Description: The unique, twelve-digit entity identifier. Unique Entity IDs are issued by and are part of an entity's record in the Entity Management section of SAM.
Required/Optional: Req

Field Name: Vendor Name
Type: text
Length: 120
Source: SAM
Description: Legal Business Name in SAM.
Required/Optional: Req

Field Name: Division Name
Type: text
Length: 60
Source: SAM
Description: The Division Name, if the entity registering does business as a division or is part of a larger company, as provided by the entity in Core Data.
Required/Optional: Opt
<table>
<thead>
<tr>
<th>Field Name</th>
<th>Type</th>
<th>Length</th>
<th>Source</th>
<th>Description</th>
<th>Required/Optional</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street</td>
<td>text</td>
<td>150</td>
<td>SAM</td>
<td>The first line of an address.</td>
<td>Opt</td>
</tr>
<tr>
<td>City</td>
<td>text</td>
<td>35</td>
<td>SAM</td>
<td>The name of the city in a given address type.</td>
<td>Opt</td>
</tr>
<tr>
<td>State</td>
<td>drop-down</td>
<td>N/A</td>
<td>SAM</td>
<td>The state code in which the U.S. entity is located.</td>
<td>Opt</td>
</tr>
<tr>
<td>Zip Code</td>
<td>number</td>
<td>5</td>
<td>SAM</td>
<td>U.S. ZIP Code, or international Postal Code, associated with the address.</td>
<td>Mandatory for U.S. and Canadian addresses. Optional for other international addresses.</td>
</tr>
<tr>
<td>Country</td>
<td>drop-down</td>
<td>N/A</td>
<td>SAM</td>
<td>The country code representing where the entity is located. Codes adhere to the U.S. Government’s Geographic Entity Name and Code (GENC) Profile of the ISO 3166 International Standard for country codes.</td>
<td>Opt</td>
</tr>
<tr>
<td>CAGE Code</td>
<td>text</td>
<td>5, fixed</td>
<td>SAM</td>
<td>The Commercial And Government Entity (CAGE) Code is a five-character alpha-numeric identifier assigned to entities located in the United States and its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Program to identify a given facility or location of a commercial or government entity. All registrations in SAM go through the CAGE Code assignment/validation process after submission.</td>
<td>Opt</td>
</tr>
</tbody>
</table>
Field Name: Product/Service Code
Type: text
Length: 4, fixed
Source: FPDS
Description: The four-character code used to describe products, services, and research and development (R&D) the entity is offering to the federal government. Products have a digit in the first position. Services and R&D have a character in the first position. An entity can select up to 500 PSCs to include in their entity registration.
Required/Optional: Req

Field Name: Principal NAICS Code
Type: number
Length: 6, fixed
Source: FPDS
Description: The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.
Required/Optional: Req

2.2 Contract Information

Field Name: Business Sector - Subsector
Type: drop-down
Length: 23
Source: CPARS
Description: Identifies the Business Sector as Systems, Non-Systems, Architect-Engineer, or Construction. For Systems and Non-Systems contract/orders, identifies the appropriate Sub-Sector.
Required/Optional: Req

<table>
<thead>
<tr>
<th>Systems</th>
<th>Non-Systems</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aircraft</td>
<td>Professional/ Technical and Management Support Services</td>
</tr>
<tr>
<td>Shipbuilding</td>
<td>Repair and Overhaul (excludes ships)</td>
</tr>
<tr>
<td>Space</td>
<td>Facilities Services</td>
</tr>
<tr>
<td>Ordinance</td>
<td>Transportation and Transportation Related Services</td>
</tr>
<tr>
<td>Ground Vehicles</td>
<td>Software</td>
</tr>
<tr>
<td>Training Systems</td>
<td>Hardware</td>
</tr>
<tr>
<td>Other Systems</td>
<td>Telecommunications Equipment or Services</td>
</tr>
<tr>
<td>Science and Technology Systems</td>
<td>Mechanical</td>
</tr>
<tr>
<td></td>
<td>Structural</td>
</tr>
<tr>
<td></td>
<td>Electronics</td>
</tr>
<tr>
<td></td>
<td>Electrical</td>
</tr>
<tr>
<td></td>
<td>Ammunition</td>
</tr>
<tr>
<td></td>
<td>Personnel Support</td>
</tr>
<tr>
<td></td>
<td>Facilities Equipment and Supplies</td>
</tr>
<tr>
<td></td>
<td>Fuels</td>
</tr>
<tr>
<td></td>
<td>Vehicles and Other Related Equipment</td>
</tr>
<tr>
<td></td>
<td>Science and Technology – Non-Systems</td>
</tr>
</tbody>
</table>
Field Name: Contracting Office
Type: text
Length: 40
Source: CPARS
Description: Identified as Referenced IDV Agency Identifier in FPDS. Report the agency ID for the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the agency ID associated with FSS contract number. Leave blank if the IDV is unique, and agency ID is not required to uniquely identify the delivery vehicle.
Required/Optional: Req

Field Name: Location of Work
Type: text
Length: 300
Source: FPDS
Description: Identified as Principal Place of Performance Name in FPDS.
Required/Optional: Opt

Field Name: Contracting Officer
Type: text
Length: 40
Source: CPARS
Description: Name of Contracting Officer overseeing the evaluation.
Required/Optional: Req

Field Name: Contracting Officer Phone Number
Type: text
Length: 30
Source: CPARS
Description: The commercial phone number in the following format: (XXX)XXX-XXXX
Required/Optional: Req

Field Name: Date Signed
Type: date
Length: 7
Source: FPDS
Description: The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Entity, whichever is later.
Required/Optional: Req

Field Name: Est. Ultimate Completion Date/Last Date to Order
Type: date
Length: 7
Source: FPDS
Description: The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.
Required/Optional: Req
Field Name: Estimated/Actual Completion  
Type: date  
Length: 7  
Source: FPDS  
Description: The completion date of the base contract plus options that have been exercised.  
Required/Optional: Opt

Field Name: Funding Office ID  
Type: text  
Length: 6  
Source: FPDS  
Description: The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DoD agency, the code is defined by the agency. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code (DODAAC).  
Required/Optional: Req

Field Name: Contract Percent Complete  
Type: text  
Length: 3  
Source: FPDS  
Description: The percent of the contract/order that has been completed at the time the evaluation is being done. Data from any Earned Value Management Systems, progress reports, schedule, and payment information as applicable to calculate the percent complete.  
Required/Optional: Opt

Field Name: Base and All Options Value  
Type: number  
Length: 22  
Source: FPDS  
Description: For the Award it is the mutually agreed upon total contract value including all options (if any). For IDVs the value is the mutually agreed upon total contract value including all options (if any) AND the estimated value of all potential orders. For modifications enter the CHANGE, positive or negative of these values, if any.  
Required/Optional: Req

Field Name: Action Obligation  
Type: number  
Length: 22  
Source: FPDS  
Description: The amount that is obligated or de-obligated by this transaction.  
Required/Optional: Opt
Field Name: Extent Competed
Type: text
Length: 22
Source: FPDS
Description: A code that represents the competitive nature of the contract.
Required/Optional: Opt

<table>
<thead>
<tr>
<th>Type of Award</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Competed under SAP</td>
<td>The action is competed under the Simplified Acquisition Threshold.</td>
</tr>
<tr>
<td>Competitive Delivery Order</td>
<td>(Apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders) The IDV Type is a Federal Schedule. Report this option when the Order delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). The action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under.</td>
</tr>
<tr>
<td>Follow On to Competed Action</td>
<td>The action is a follow on to an existing competed contract. FAR 6.302-1.</td>
</tr>
<tr>
<td>Full and Open Competition</td>
<td>The action resulted from an award pursuant to FAR 6.102(a) - sealed bid, FAR 6.102(b); competitive proposal, FAR 6.102(c); Combination, or any other competitive method that did not exclude sources of any type.</td>
</tr>
<tr>
<td>Full and Open Competition after Exclusion of Sources</td>
<td>Some sources are excluded before competition.</td>
</tr>
<tr>
<td>Non-Competitive Delivery Order</td>
<td>Competitive procedures are not used in awarding the delivery order for a reason not included above (when the action was non-competitive).</td>
</tr>
<tr>
<td>Not Available for Competition</td>
<td>The contract is not available for competition.</td>
</tr>
<tr>
<td>Not Competed</td>
<td>The contract is not competed.</td>
</tr>
<tr>
<td>Not Competed under SAP</td>
<td>The action is NOT competed under the Simplified Acquisition Threshold.</td>
</tr>
</tbody>
</table>

Field Name: Type of Contract
Type: drop-down
Length: N/A
Source: FPDS
Description: The type of contract as defined in FAR Part 16 that applies to this procurement.
Required/Optional: Opt
### Field Name: Complexity

**Type:** drop-down  
**Length:** N/A  
**Source:** CPARS  
**Description:** Contract/order technical complexity in accordance with the following definitions.  
**Required/Optional:** Req

<table>
<thead>
<tr>
<th>Complexity Level</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>The contract requires mature, proven technology or services of a non-complex nature, such as the production of simple items or performance of simple operations. Contract requirements are simple and efforts are routine; highly skilled labor is not required in order to meet contract requirements. The contract may be for a follow-on, repetitive type, or commercial acquisition. Contract requirements can be accomplished with a low degree of management effort and routine services may be performed with minimal supervision. Examples include commercial-off-the-shelf supplies or parts such as transistors and commercial services such as grounds keeping.</td>
</tr>
<tr>
<td>Medium</td>
<td>The contract requires mature, proven technology or services of a moderately complex nature. While the technology may be moderately complex and the services require skilled labor, no new technology is being developed and the technology is being used for...</td>
</tr>
<tr>
<td>Complexity Level</td>
<td>Description</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Low</td>
<td>Proven applications only; no new applications of the technology are being performed. Contract specifications have moderate tolerances and may have a routine delivery schedule. A moderate degree of management oversight is required to ensure accomplishment of contract requirements. Examples include night vision goggles, design and construction services for routine repairs and alterations to real property, and financial support services.</td>
</tr>
<tr>
<td>High</td>
<td>The contract requires new technology or services, or a new application of existing technology or services, with a high degree of technical uncertainty. Performance requires state of the art machinery or highly skilled personnel. Contract specifications include stringent tolerance limits and services must be performed to exacting standards. The contract may have an accelerated delivery schedule. A high degree of management effort is required to ensure accomplishment of contract requirements. Examples include development of new aircraft or weapons systems.</td>
</tr>
</tbody>
</table>

**Field Name: Termination Type**  
**Type:** drop-down  
**Length:** N/A  
**Source:** CPARS  
**Description:** Describe if the contract/order has been terminated: None, Default, Convenience, or Cause.  
**Required/Optional:** Req

**Field Name: Organization**  
**Type:** drop-down  
**Length:** N/A  
**Source:** CPARS  
**Description:** Responsible organization for the contract/order from agency’s pre-established structure.  
**Required/Optional:** Req

**Field Name: Project Number**  
**Type:** text  
**Length:** 25  
**Source:** CPARS  
**Description:** Agency assigned Project Number, if applicable.  
**Required/Optional:** Opt

**Field Name: Project Title**  
**Type:** text  
**Length:** 2000  
**Source:** CPARS  
**Description:** A short but detailed descriptive narrative (in plain English) of the program or project that informs the reader of the program’s or project’s purpose and intent. A good source for this description can be found in the statement of work or statement of objectives, requirements document, the acquisition plan, etc. Spell out all abbreviations and acronyms.  
**Required/Optional:** Req
Field Name: Contract Effort Description
Type: text
Length: 3000
Source: CPARS
Description: A detailed description of the contract/order effort that identifies the key requirements and/or type of effort. This section is of critical importance to future source selection officials. The description should be detailed enough so that it can be used in determining the relevance of this program or project to future source selections.
Required/Optional: Req

Field Name: Key Subcontractors and Effort Performed Unique Entity ID
Type: text
Length: 12
Source: CPARS
Description: Inclusion of up to three (3) subcontractors, including Unique Entity ID, performing either a critical aspect of the contracted effort or more than 25 percent of the dollar value of the effort. If possible, include the amount of subcontract costs of the total contract/order effort. Discussion of the prime contractor’s management of the subcontractor should be included under the Management evaluation area.
Required/Optional: Opt

Field Name: Key Subcontractors and Effort Performed, Effort
Type: text
Length: 1000
Source: CPARS
Description: A detailed description of up to three (3) individual subcontractors that supported the contract/order effort that identifies the key requirements and/or type of effort.
Required/Optional: Opt

Field Name: Small Business Subcontracting
Type: drop-down
Length: 1
Source: CPARS
Description: Subcontracting plan requirement. (See FAR Part 19.702)
Answer to the following questions:
• Does this contract include a subcontracting plan?
• Summary Subcontracting Report (SSR)?
Required/Optional: Req

Field Name: Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR)
Type: date
Length: 7
Source: CPARS
Description: If the contract includes a subcontracting plan, the date of the latest report submitted.
Required/Optional: Opt
2.3 Evaluation Fields

Field Name: Evaluation Type
Type: drop-down
Length: 1
Source: CPARS
Description: Indicates whether the evaluation is an interim, final, or addendum report.
Required/Optional: Req

Field Name: Period of Performance Being Assessed
Type: date
Length: 7
Source: CPARS
Description: The date (MM/DD/YYYY) that actual contract/order performance assessed.
Required/Optional: Opt

Field Name: Quality Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this rating element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req

Field Name: Quality Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the contractor’s management of the quality control program, as well as the quality of the work itself.
Required/Optional: Req

Field Name: Schedule Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this rating element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req

Field Name: Schedule Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the timeliness of the contractor against the completion of the contract, task orders, milestones, delivery schedules, and administrative requirements (e.g., efforts that contribute to or affect the schedule variance).
Required/Optional: Req
Field Name: Cost Control Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req

Field Name: Current Cost Variance
Type: text
Length: 8
Source: CPARS
Description: If Cost Performance Report (CPR) or Cost/Schedule Status Review (C/SSR) data are available, identifies the current percent cost variance to date, the Government's estimated variance at completion (percent), and the cumulative schedule variance (percent). Indicates the cutoff date for the CPR or C/SSR used.
Required/Optional: Opt

Field Name: Variance at Completion
Type: text
Length: 8
Source: CPARS
Description: Computation of the Variance at Completion (VAC) cost percentage by subtracting the Estimate at Completion (EAC) from the Budget at Completion (BAC), dividing the result by the Budget at Completion (BAC) and multiplying by 100. The calculation is VAC=(BAC - EAC)/BAC X 100. The BAC must be the current budget base against which the contractor is performing (including formally established Over Target Baselines (OTB)).
Required/Optional: Opt

Field Name: Cost Control Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the contractor’s effectiveness in forecasting, managing, and controlling contract/order cost.
Required/Optional: Req

Field Name: Management Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req
Field Name: Management Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the integration and coordination of all activity needed to execute the contract/order, specifically the timeliness, completeness and quality of problem identification, corrective action plans, proposal submittals, the contractor’s history of reasonable and cooperative behavior (to include timely identification of issues in controversy), customer satisfaction, timely award and management of subcontracts.
Required/Optional: Req

Field Name: Small Business Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req

Field Name: Small Business Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the contractor provided maximum practicable opportunity for Small Business (including Alaska Native Corporations (ANCs) and Indian Tribes) (including Small Disadvantaged Businesses (which also includes ANCs and Indian Tribes), Women Owned Small Businesses, HUBZone, Veteran Owned, Service Disabled Veteran Owned Small Business, and ANCs and Indian Tribes that are not Small Disadvantaged Businesses or Small Businesses) to participate in contract/order performance consistent with efficient performance of the contract/order.
Required/Optional: Req

Field Name: Regulatory Rating
Type: drop-down
Length: 1
Source: CPARS
Description: The rating that best fits this element for the performance period: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Req

Field Name: Regulatory Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative reflecting the compliance with all terms and conditions in the contract/order relating to applicable regulations and codes, including aspects of performance such as compliance with financial, environmental (example: Clean Air Act, Clean Water Act), safety, and labor regulations as well as any other reporting requirements in the contract terms and conditions.
Required/Optional: Req
Field Name: Other Area 1
Type: text
Length: 26
Source: CPARS
Description: User added title for additional rating area.
Required/Optional: Opt

Field Name: Other Area 1 Rating
Type: drop-down
Length: 1
Source: CPARS
Description: Rating for additional factors for evaluation relevant to the contract: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Opt

Field Name: Other Area 2
Type: text
Length: 26
Source: CPARS
Description: User added title for additional rating area.
Required/Optional: Opt

Field Name: Other Area 2 Rating
Type: drop-down
Length: 1
Source: CPARS
Description: Rating for additional factors for evaluation relevant to the contract: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Opt

Field Name: Other Area 3
Type: text
Length: 26
Source: CPARS
Description: User added title for additional rating area.
Required/Optional: Opt

Field Name: Other Area 3 Rating
Type: drop-down
Length: 1
Source: CPARS
Description: Rating for additional factors for evaluation relevant to the contract: N/A, Unsatisfactory, Marginal, Satisfactory, Very Good, Exceptional.
Required/Optional: Opt
2.4 Evaluation Signatures

Field Name: Assessing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: Narrative to reflect the contractor’s performance during the reporting period.
Required/Optional: Opt

Field Name: Assessing Official Recommendation
Type: drop-down
Length: N/A
Source: CPARS
Description: The Assessing Official provides their recommendation on whether they would or would not continue to use the contractor in the future using the following statement: “Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I (Would/ Would Not) recommend them for similar requirements in the future.” Users select either "Would" or "Would Not".
Required/Optional: Req

Field Name: Name
Type: text
Length: 40
Source: CPARS
Description: Assessing Official’s name.
Required/Optional: Req

Field Name: Title
Type: text
Length: 36
Source: CPARS
Description: Assessing Official's job title.
Required/Optional: Opt

Field Name: Organization
Type: text
Length: 78
Source: CPARS
Description: Contracting Office associated to evaluation.
Required/Optional: Req

Field Name: Phone Number
Type: text
Length: 30
Source: CPARS
Description: Assessing Official's phone number.
Required/Optional: Opt
Field Name: Email Address
Type: text
Length: 80
Source: CPARS
Description: Assessing Official's email address.
Required/Optional: Opt

Field Name: Contractor Representative Comments
Type: text
Length: 24000
Source: CPARS
Description: The Contractor Representative’s (CR) comments on the evaluation.
Required/Optional: Opt

Field Name: Concurrence
Type: drop-down
Length: 1
Source: CPARS
Description: The Contractor Representative concurrence with the evaluation: "Concur" or "Do Not Concur."
Required/Optional: Req

Field Name: Name
Type: text
Length: 40
Source: CPARS
Description: Contractor Representative's name.
Required/Optional: Req

Field Name: Title
Type: text
Length: 36
Source: CPARS
Description: Contractor Representative's job title.
Required/Optional: Req

Field Name: Phone Number
Type: text
Length: 30
Source: CPARS
Description: Contractor Representative's telephone number.
Required/Optional: Opt

Field Name: Email Address
Type: text
Length: 80
Source: CPARS
Description: Contractor Representative’s email address.
Required/Optional: Opt
Field Name: Reviewing Official Comments
Type: text
Length: 24000
Source: CPARS
Description: If the Contractor Representative does not concur with the evaluation, Reviewing Official’s comments and dispute resolution.
Required/Optional: Opt

Field Name: Name
Type: text
Length: 40
Source: CPARS
Description: Reviewing Official's name.
Required/Optional: Req

Field Name: Title
Type: text
Length: 36
Source: CPARS
Description: Reviewing Official’s job title.
Required/Optional: Req

Field Name: Organization
Type: text
Length: 78
Source: CPARS
Description: Reviewing Official’s organization.
Required/Optional: Req

Field Name: Phone Number
Type: text
Length: 30
Source: CPARS
Description: Reviewing Official’s phone number.
Required/Optional: Opt

Field Name: Email Address
Type: text
Length: 80
Source: CPARS
Description: Reviewing Official’s email address.
Required/Optional: Opt
# Appendix A – Acronym List

This section contains an alphabetical listing of all acronyms, abbreviations, and their meanings as used in CPARS.

<table>
<thead>
<tr>
<th>Acronym/Abbreviation</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANCs</td>
<td>Alaska Native Corporations</td>
</tr>
<tr>
<td>ANSI</td>
<td>American National Standards Institute</td>
</tr>
<tr>
<td>AO</td>
<td>Assessing Official</td>
</tr>
<tr>
<td>AOR</td>
<td>Assessing Official Representative</td>
</tr>
<tr>
<td>APOC</td>
<td>Agency Point of Contact</td>
</tr>
<tr>
<td>BAC</td>
<td>Budget at Completion</td>
</tr>
<tr>
<td>BOA</td>
<td>Basic Ordering Agreement</td>
</tr>
<tr>
<td>BPA</td>
<td>Blanket Purchase Agreement</td>
</tr>
<tr>
<td>CAGE</td>
<td>Commercial And Government Entity</td>
</tr>
<tr>
<td>CAR</td>
<td>Contract Action Report</td>
</tr>
<tr>
<td>CCC</td>
<td>Canadian Commercial Corporation</td>
</tr>
<tr>
<td>CDR</td>
<td>Critical Design Review</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>CO</td>
<td>Contracting Officer</td>
</tr>
<tr>
<td>COR</td>
<td>Contracting Officer Representative</td>
</tr>
<tr>
<td>COTS</td>
<td>Commercial Off The Shelf</td>
</tr>
<tr>
<td>CPARS</td>
<td>Contractor Performance Reporting System</td>
</tr>
<tr>
<td>CPR</td>
<td>Cost Performance Report</td>
</tr>
<tr>
<td>CPS</td>
<td>Contractor Performance System</td>
</tr>
<tr>
<td>CR</td>
<td>Contractor Representative</td>
</tr>
<tr>
<td>C/SSR</td>
<td>Cost/Schedule Status Report</td>
</tr>
<tr>
<td>CTA</td>
<td>Contractor Team Arrangement</td>
</tr>
<tr>
<td>DCMA</td>
<td>Defense Contract Management Agency</td>
</tr>
<tr>
<td>DISA</td>
<td>Defense Information Services Agency</td>
</tr>
<tr>
<td>DLA</td>
<td>Defense Logistics Agency</td>
</tr>
<tr>
<td>DoD</td>
<td>Department of Defense</td>
</tr>
<tr>
<td>DoDAAC</td>
<td>Department of Defense Activity Address Code</td>
</tr>
<tr>
<td>DPOC</td>
<td>Department Point of Contact</td>
</tr>
<tr>
<td>EAC</td>
<td>Estimate At Completion</td>
</tr>
<tr>
<td>ECP</td>
<td>Engineering Change Proposal</td>
</tr>
<tr>
<td>EO</td>
<td>Executive Order</td>
</tr>
<tr>
<td>Acronym/Abbreviation</td>
<td>Meaning</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------</td>
</tr>
<tr>
<td>FAPIIS</td>
<td>Federal Awardee Procurement and Integrity Information System</td>
</tr>
<tr>
<td>FAR</td>
<td>Federal Acquisition Regulation</td>
</tr>
<tr>
<td>FOIA</td>
<td>Freedom of Information Act</td>
</tr>
<tr>
<td>FP</td>
<td>Focal Point</td>
</tr>
<tr>
<td>FPDS</td>
<td>Federal Procurement Data System</td>
</tr>
<tr>
<td>FPDS-NG</td>
<td>Federal Procurement Data System – Next Generation</td>
</tr>
<tr>
<td>FSS</td>
<td>Federal Supply Schedule</td>
</tr>
<tr>
<td>FY</td>
<td>Fiscal Year</td>
</tr>
<tr>
<td>GSA</td>
<td>General Services Administration</td>
</tr>
<tr>
<td>GWAC</td>
<td>Government Wide Acquisition Contract</td>
</tr>
<tr>
<td>HUBZone</td>
<td>Historically Underutilized Business Zone</td>
</tr>
<tr>
<td>IAE</td>
<td>Integrated Award Environment</td>
</tr>
<tr>
<td>IDIQ</td>
<td>Indefinite-Delivery-Indefinite-Quantity</td>
</tr>
<tr>
<td>IDV</td>
<td>Indefinite-Delivery Vehicle</td>
</tr>
<tr>
<td>ISR</td>
<td>Individual Subcontracting Report</td>
</tr>
<tr>
<td>MAC</td>
<td>Multi-Agency Contract</td>
</tr>
<tr>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>NAICS</td>
<td>North American Industrial Classification System</td>
</tr>
<tr>
<td>NSLC</td>
<td>Naval Sea Logistics Center</td>
</tr>
<tr>
<td>OMB</td>
<td>Office of Management and Budget</td>
</tr>
<tr>
<td>OTB</td>
<td>Over Target By</td>
</tr>
<tr>
<td>PM</td>
<td>Program Manager</td>
</tr>
<tr>
<td>POC</td>
<td>Point of Contact</td>
</tr>
<tr>
<td>PPI</td>
<td>Past Performance Information</td>
</tr>
<tr>
<td>PSC</td>
<td>Product/Service Code</td>
</tr>
<tr>
<td>PWS</td>
<td>Performance Work Statement</td>
</tr>
<tr>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
</tr>
<tr>
<td>RO</td>
<td>Reviewing Official</td>
</tr>
<tr>
<td>RSA</td>
<td>Randolph-Sheppard Act</td>
</tr>
<tr>
<td>S&amp;T</td>
<td>Science and Technology</td>
</tr>
<tr>
<td>SAM</td>
<td>System for Award Management</td>
</tr>
<tr>
<td>SAP</td>
<td>Special Access Program</td>
</tr>
<tr>
<td>SAT</td>
<td>Simplified Acquisition Threshold</td>
</tr>
<tr>
<td>SB</td>
<td>Small Business</td>
</tr>
<tr>
<td>Acronym/Abbreviation</td>
<td>Meaning</td>
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<tr>
<td>----------------------</td>
<td>-----------------------------------------------------------</td>
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<tr>
<td>SDB</td>
<td>Small Disadvantaged Businesses</td>
</tr>
<tr>
<td>SDVOSB</td>
<td>Service Disabled Veteran-Owned Small Business</td>
</tr>
<tr>
<td>SLA</td>
<td>State Licensing Agency</td>
</tr>
<tr>
<td>SOW</td>
<td>Statement of Work</td>
</tr>
<tr>
<td>SSR</td>
<td>Summary Subcontracting Report</td>
</tr>
<tr>
<td>UEI</td>
<td>Unique Entity Identifier</td>
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<tr>
<td>US</td>
<td>United States</td>
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<tr>
<td>USC</td>
<td>United States Code</td>
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<tr>
<td>VA</td>
<td>Veteran’s Affairs</td>
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<tr>
<td>VAC</td>
<td>Variance at Completion</td>
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<tr>
<td>VOSB</td>
<td>Veteran-Owned Small Business</td>
</tr>
<tr>
<td>WOSB</td>
<td>Women-Owned Small Business</td>
</tr>
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</table>