



Integrity Records

Overview



Integrity, formally known as FAPIIS, is a database that contains information to support award decisions as required by the Federal Acquisition Regulation (FAR). Integrity is a web-enabled application that collects information on:

- [Administrative Agreements](#)
 - [Defective Pricing Actions](#)
 - [DoD Determinations of Contractor Fault](#)
 - [Information on Trafficking in Persons](#)
 - [Non-Responsibility Determinations](#)
 - [Recipient Not Qualified Determinations](#)
 - [Subcontractor Payment Issues](#)
 - [Terminations for Default](#)
 - [Terminations for Cause](#)
 - [Terminations for Material Failure to Comply](#)
- ❖ Data Entry users input records via the Contractor Performance Assessment Reporting System (CPARS). Each record includes the Action Date, Document Number, Awardee Information, Contracting/Grant/Suspension/Debarment Officer Information and Attachment. Product Service Code, North American Industrial Classification System Code, and Catalog of Federal Domestic Assistance Code are also included as applicable.
- ❖ A Data Entry user is given 30 days to complete the record. If the record is entered but not completed within 30 days, it is deleted. The user is notified weekly prior to record deletion. Government Officials seeking to enter records must request access from their CPARS/Integrity Focal Point. (www.CPARS.gov)
- Contracting Regulatory Requirements:
 1. **FAR 9.105-2(b)(2)**: Contracting Officer shall document determination of nonresponsibility within 3 working days.
 2. **FAR 9.406-3(f)**: Enter administrative agreement to resolve debarment proceeding in within 3 working days.
 3. **FAR 9.407-3(e)**: Enter administrative agreement to resolve suspension proceeding in within 3 working days.
 4. **FAR 42.1503(h)**: Agencies shall report defective cost or pricing data, termination for default, termination for cause, information on trafficking in persons, and subcontractor payment issues in within 3 calendar days.
 5. **DFARS 209.105-2-70**: Enter determination of contractor fault in within 3 calendar days.

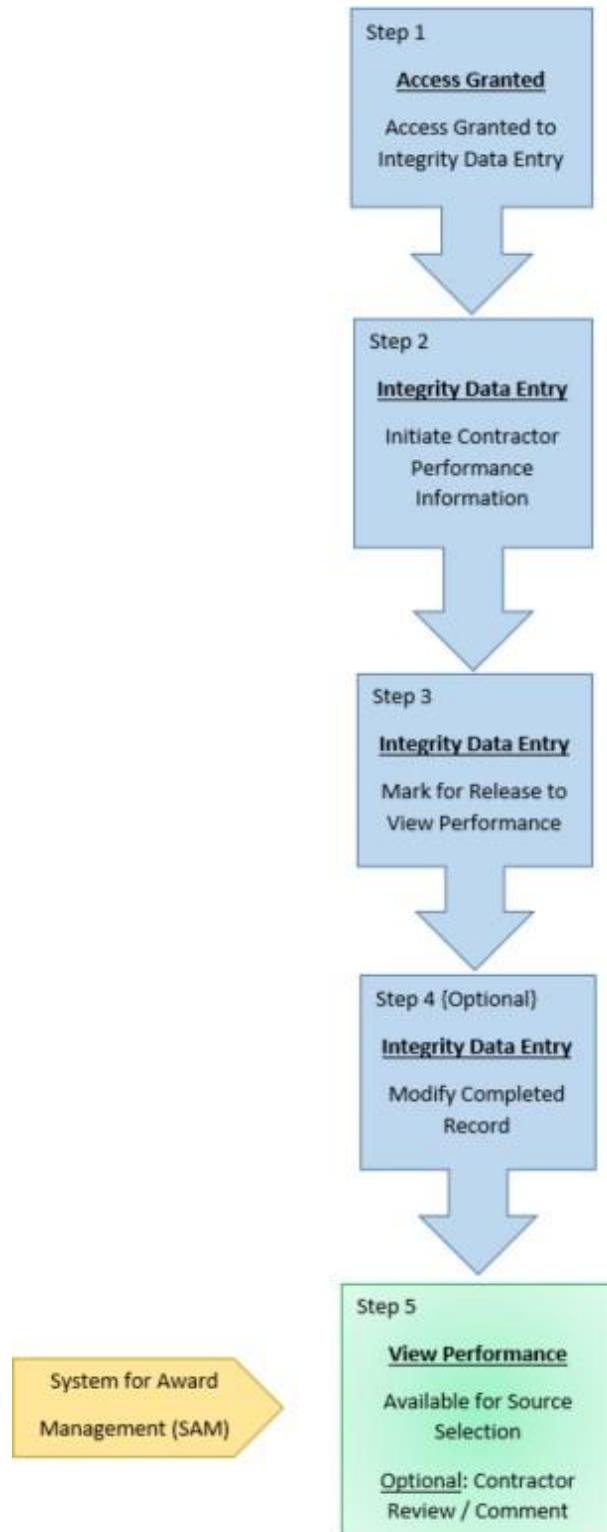
- Grants Regulatory Requirements: Recipient Not Qualified Determination
 1. **2 CFR 200.212** : Enter Report Only if ALL of Following Apply:
 - a. Only Basis for Determining Applicant Not Qualified is their prior record of executing programs or activities under federal awards or their record of integrity and business ethics.
 - b. Total federal share of anticipated federal award expected to exceed simplified acquisition threshold (\$250,000) over period of performance
 2. **2 CFR 200.212** : Not required to report determination that applicant not qualified when federal award includes specific award terms and conditions
 3. **2 CFR 200.207** : Federal award conditions may include:
 - a. Requiring Payments as reimbursements rather than advance payments
 - b. Withholding authority to proceed to next phase until receipt of evidence of acceptable performance
 - c. Requiring additional, more detailed financial reports
 - d. Requiring addition project monitoring
 - e. Requiring applicant to obtain technical or management assistance
 - f. Establishing additional prior approvals
 4. **2 CFR 200.339** : Enter report when agency terminates award prior to end of period of performance due to grantee's material failure to comply with federal award terms and conditions
 5. **2 CFR 200.339** : Enter report after grantee:
 - a. Has exhausted its appeal right
 - b. Has NOT, within 30 calendar days after being notified of termination, informed agency of its intent to appeal termination decision.
 6. No minimum threshold for reporting termination for material failure to comply

- ❖ Once a record has been completed the Awardee is notified via email and the record becomes available to the Awardee for review and comment. Federal Source Selection Officials may also retrieve the record from View Performance for use in making award decisions and responsibility determinations. Integrity records are retained for a period of five years.

- Contracting Regulatory Requirements:
 1. **FAR 9.104-6**: Contracting Officer shall consider information when making a responsibility determination on awards in excess of the Simplified Acquisition Threshold.
 2. **FAR 42.1503(g)**: Agencies shall use information contained when performing source selections.

- Grants Regulatory Requirements: Reviewing Information
 1. **CFR 200.205** : Prior to Making Federal Award, Must review information available through any office of management and budget (OMB) designated repositories of government wide eligibility or financial integrity information as appropriate
 - a. Review Prior to making award where federal share is expected to exceed simplified acquisition threshold (\$250,000) over period of performance
 - b. Suspension and Debarment Information

BASIC WORKFLOW



- ❖ **Training:** NSLC Portsmouth provides automated training. Training information is available from the CPARS website at www.cpars.gov

- ❖ **Security:** Integrity information is Sensitive But Unclassified (SBU). A unique user identification and password is issued by designated Focal Points for every user. All actual data entered into and retrieved from the system is encrypted using the security features incorporated into the web browser. Access to the system requires a PC with Windows (or compatible) operating system and an Internet browser which supports 128-bit encryption.

POINTS OF CONTACT

Customer Support Desk

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