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DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE
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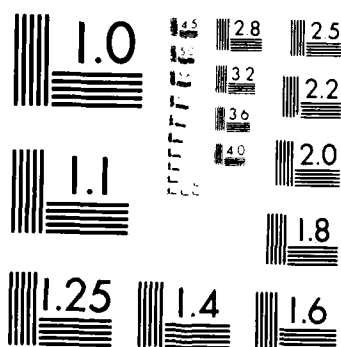
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DAMDS CODE TRANSLATION MANUAL
Fiscal Years 1979/1980

Department of Defense

**DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM
CODE TRANSLATION MANUAL**

Fiscal Years 1979/1980

Issued By

Department of Defense
Washington Headquarters Services
Directorate for Information
Operations and Reports

March 1982

FOREWORD

The Directorate for Information Operations and Reports (DIOR) maintains the Defense Acquisition Management Data System (DAMDS), which is developed from data submitted by components of the Department of Defense (DOD) on all contract actions over \$10,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or by place of performance (geographic).

The first line of each entry (Line 1) identifies the contractor and the place of performance and provides the associated contractor, city, and state or foreign country codes. Data on each individual award to that contractor are then displayed on a single line (Line 2). A summary of the Line 2 column headings, the data elements shown in each column, and the page in this manual on which each is explained begins on page ii.

This manual is intended to assist the user of these computer listings in understanding the range of data presented. While the meanings of many of the codes used in the listings are provided here, not all codes have been explained. Where applicable, references have been provided which identify other manuals and/or regulations that the reader may find useful. These publications include the *DOD Procurement Coding Manual; Volumes I, II, and III* (DOD Publication No. 4105.61M) and Sections XX and XXI and Appendix N of the *Defense Acquisition Regulation (DAR)*.

For further assistance in interpreting the data contained in these listings, contact DIOR's Special Projects Division at (202) 695-6815 (Room 1C535, The Pentagon, Washington, D.C., 20301).

REPORT FORMAT SUMMARIZATION

LINE 1

Contractor Name
 City Name
 State or Country Name
 Contractor Code
 City Code
 State or Country Code

LINE 2

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V		
C		
M	Report Month.....	1
O		
N		
5555	Purchasing Office.....	1
1111	Report Number.....	1
AAAA		
	Contract Number.....	2
22222	Activity.....	2
AAAAAA		
22	Fiscal Year.....	2
BB		

COLUMN HEADING

DATA ITEM

PAGE

Contract Number (continued)

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9 A	Affirmative Action Plan on File.....	4
9 B	Affirmative Action Plan on Previously-Held Contracts.....	4
9 C	Woman-Owned Business.....	4

<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
9 D	Consultant Type Service.....	4
10A	Federal Supply Classification or Service Category Code.....	4
10B	System or Equipment Code.....	4
10C	DoD Claimant Program.....	4
11 DESCRIPTION OF CMDTY/SRVC	Description of Commodity or Service.....	4
1 2	Coordinated Procurement.....	4
1 3	Synopsis of Proposed Procurement.....	5
1 4	Kind of Procurement Action.....	5
1 5	Contract Placement.....	6
1 6	Type of Business Concern.....	6

COLUMN HEADING

DATA ITEM

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1 8	Extent of Competition in Negotiation.....	9
1 9	Certified Cost or Pricing Data.....	9
1 9 A	Cost Accounting Standards Clause.....	9
2 0	Type of Contract.....	9
2 1	Contract Administration.....	10
2 3	Award Month.....	10
2 4	Estimated Completion Date.....	10
\$\$\$\$\$(000)	Total of This Action.....	10

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S V C	Reporting Function	1	Army
		2	Navy
		3	Air Force
		4	Defense Logistics Agency (DLA)
		5	Army Corps of Engineers (Civil Functions)
M O N	Report Month	A	January
		B	February
		C	March
		D	April
		E	May
		F	June
		G	July
		H	August
		I	September
		J	October
		K	November
		L	December
5555	Purchasing Office		The code used for this field is a four-digit entry. The clear text meanings of these codes may be found in the DoD Procurement Coding Manual (4105.61M), Vol III, "DoD Purchasing Offices," published by each of the military departments and DLA.
1111 AAAA	Report Number		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
	CONTRACT NUMBER		
	The following three column headings together comprise the contract number (13 digits). The three sections of this number are department or activity (6 digits); fiscal year (2 digits); and serial number (5 digits). In those instances where the DoD purchases from another Federal Agency's contract (GSA, VA, etc.), the number assigned by the originating Agency is shown and may not necessarily conform to this layout.		
222222 AAAAAA	Department or Activity [A 6-position entry is used, the first of which will use one of the following codes to identify department or activity. The remaining portion of this entry identifies the buying activity. Appendix N of DAR]	DA N F M DLA DCA DMA DNA MDA	Army Navy Air Force Marine Corps Defense Logistics Agency Defense Communications Agency Defense Mapping Agency Defense Nuclear Agency Miscellaneous Defense Activities
22 BB	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.
22222 CCCCC	Serial Number		A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.
3	Correction of Prior Report	Blank 1 2	Initial Entry Corrected Entry Reversal of Initial Entry

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
5 A	Small Disadvantaged Business Firm	A	Yes
		B	Not awarded to a small disadvantaged business firm:
		C	No Known Source
		D	Known source but:
		E	Not solicited
		F	Solicited but did not bid Bid was not low Bid not accepted for other reasons
7 C	Multi-Year Procurement	A	First Year
		B	Second or Subsequent Year
		C	Not a Multi-Year Procurement
8	Subject to Statutory Requirements	A	Walsh-Healey Act: Manufacturer
		B	Walsh-Healey Act: Regular Dealer
		C	Service Contract Act
		E	Davis-Bacon Act
		Z	Not subject to the above acts.
999	Labor Surplus Area [Last two digits identify a specific Labor Surplus Area within the State]	1	Labor Surplus Area: No Preference
		2	Labor Surplus Area: Partial Set-Aside Preference
		3	Labor Surplus Area: Tie-Bid Preference
		5	Not a Labor Surplus Area
		6	Combined Small Business-Partial Labor Surplus Area Set-Aside
		7	Total Labor Surplus/Small Business Set-Aside Preference
		8	Total Labor Surplus Area Set-Aside Preference

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
9 A	Affirmative Action Plan On File	1	Yes
		2	No
9 B	Affirmative Action Plan On Previously Held Contracts	1	Yes
		2	No
9 C	Woman-Owned Business	1	Yes
		2	No
9 D	Consultant Type Service	1	Yes
		2	No
<p>The following codes (10A, 10B and 10C) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the DoD Procurement Coding Manual, Volume I.</p>			
10A	FSC or Service Code		Code obtained from Sec. I of above Manual.
10B	System or Equipment Code		Code obtained from Sec. II of above Manual.
10C	DoD Claimant Program		Code obtained from Sec. III of above Manual.
11 DESCRIPTION OF CMDTY/ SRVC	Description of Commodity or Service		Clear text description of code used in column 10A.
1 2	Coordinated Procurement	1	Procurement Agreement
		2	Other Federal Agencies
		3	GSA Supply Schedule
		4	Small Business Administration 8(a)
		5	Single Department Procurement
		6	Defense Logistics Agency
		7	Outside the United States
		8	Other

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 3	Synopsis of Proposed Procurement	A E	Synopsis Not Synopsized: Original Estimate Under \$10,000
1 4	Kind of Procurement Action	1 2 3 4 6 7 8 9	<p>Not Synopsized, as follows: Classified Procurement Procurement of Perishable Subsistence Procurement of Electric Power or Energy, Gas (Natural or Manufactured), Water, or Other Utility Services Urgency Procurement Procurement Made From or Through Another Government Department or Agency Procurement of Personal or Professional Services Other Than Architect-Engineer Procurement from Educational Institutions Procurement in Which Only Foreign Sources are to be Solicited:</p> <p>1 Initial Letter Contract 2 Definitive Contract Superseding Letter Contract 3 Definitive Contract (Including Notice of Award) 4 Order Under Contract 6 Modification: Additional Work 7 Modification: Funding Action 8 Modification: Change Order 9 Modification: Termination or Cancellation</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1	Contract Placement	1	Intragovernmental
5		2	Two-Step Formal Advertising
		3	Other Formal Advertising
		4	Small Business Restricted Advertising
		5	Other Negotiated
		6	Other Total Small Business Set-Aside
		J	Foreign Military Sales
	The code selected for this field determines which of the remaining items are to be completed.		
		1/J	Items 16 - 21 are left blank.
		2/3	Items 17 - 18 are zero-filled; items 19 and 19A are left blank.
		4/5/6	All items to be filled.
1	Type of Business Concern		Awarded to large business because small business:
6		A	Not solicited
		B	Solicited but did not bid
		C	Bid was not low
		D	Bid not accepted for other reasons
		J	Awarded to small business.
		L	Awarded for work outside US and possessions
			Awarded to the following types of nonprofit institutions:
		M	Educational
		N	Hospital
		P	Other
		R	Awarded to overseas firm for work in U.S.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717	Negotiation Exception		<u>For 10 USC 2304(a), Exception (1):</u>
	[For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated]	01A	Labor Surplus Area or Industry Set-Aside
		01B	Unilateral Small Business Set-Aside
		01C	Disaster Area Set-Aside
		01E	Balance of Payments Program
			<u>For 10 USC 2304(a), Exception (2-9):</u>
		02	Public Exigency
		04	Personal or Professional Services
		05	Services of Educational Institutions
		06	Purchases Outside the United States
		07	Medicines or Medical Supplies
		08	Supplies Purchased for Authorized Resale
		09	Perishable or Nonperishable Subsistence
			<u>For 10 USC 2304(a), Exception (10)</u>
		1001	Sole Source of Supply
		1002	Patent Rights, Copyrights, etc.
		1003	No Responsive Bid Received
		1004	Bids Received Do Not Cover Quantitative Requirements
		1005	Utilities
		1006	Training Film, Motion Picture Productions or Manuscripts
		1007	Technical Services for Highly Technical Equipment
		1008	Studies or Surveys, Excluding Research and Development
		1009	Maintenance or Repair, Where Exact Amount of Work Is Unknown
		1010	Stevedoring, Terminal Services, Where Rates are Prescribed by Law

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued)	1011	Commercial Transportation by Routes Not Covered by Common Carriers
		1012 1013	Services Related to Perishable Subsistence Specifications Inadequate to Permit Solicitation of Bids.
	[For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated]	1014 1015	Storage of Household Goods. Replacement Parts for Specially Designed Equipment
		1016 1017	Facilities Contract Contractor Already at Construction Site
		1018 1019	Reimbursed by Foreign Country Qualified Product with One Producer
		1025 1026	Small Parts or Components Procured for Replenishment All Other - Clause (10).
		11 12 13	<u>For 10 USC 2304(a), Exception (11-16)</u> Experimental, Development, Test or Research Classified Purchases
		14	Technical Equipment Requiring Standardization and Interchangeability of Parts
		15 16	Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture Negotiation After Advertising
		17A 17B	Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization For 10 USC 2304(a), Exception (17) <u>Joint Small Business Set-Aside (P.L. 85-536)</u> Other Public Laws

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 8	Extent of Competition in Negotiation	1	Competitive: Price Competition
		2	Design, Technical or Other Competition
		3	Non-Competitive:
		4	Follow-On Action After Price Competition
		5	Follow-On Action After Design, Technical or Other Competition Other Non-Competitive
1 9	Certified Cost Or Pricing Data	A	Required
		B	Not Required
1 9 A	Cost Accounting Standards Clause	1	Includes or is subject to clause
		2	Does not include or is not subject to clause
2 0	Type of Contract	A	Fixed Price Redetermination - Type A
		B	Fixed Price Redetermination - Type E
		J	Firm Fixed Price
		K	Fixed Price Economic Price Adjustment
		L	Fixed Price Incentive - With Performance Incentive
		M	Fixed Price Incentive - Without Performance Incentive
		R	Cost-Plus-Award Fee
		S	Cost Contract
		T	Cost Sharing
		U	Cost-Plus-Fixed Fee
		V	Cost-Plus-Incentive Fee - With Performance Incentive

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
2 0 (Continued)	Type of Contract (Continued)	W Y Z	Cost-Plus-Incentive Fee-Without Performance Incentive Time and Materials Labor Hours
2 1	Contract Administration	2 3	DCAS Other
2 3	Award Month		An alphabetical entry (see item MON for listing of codes) indicating the month of the fiscal year in which the award occurred.
24	Estimated Completion Date		This is a two position entry. The first will be alphabetic denoting the month (See item MON). The second will be numeric indicating the terminal digit of the calendar year.
\$\$\$\$\$(000)	Total of This Action		The dollar amount of this award, rounded to the nearest thousand dollars.

