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DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE
TRANSLATION MANUAL FISCAL YEAR 1985(U) WASHINGTON
HEADQUARTERS SERVICES (DOD) DC DIRECTORATE FOR INF.
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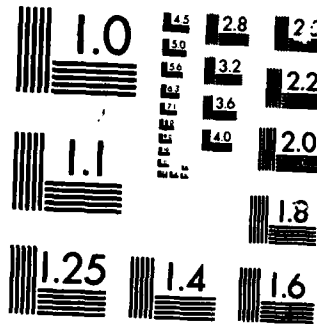
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Department of Defense

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

Fiscal Year 1985

Annual rept.

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DEPARTMENT OF DEFENSE

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE TRANSLATION MANUAL

FISCAL YEAR 1985

Issued Annually By

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FOREWORD

The first line of each entry identifies the contractor, the place of performance (city and state or country), the contractor's unique identification number (DUNS code), and the codes (FIPS) for the place of performance. Data on each individual award to that contractor are then displayed on the following lines. This manual provides information on the meaning of the column headings which apply to those lines.

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 and III* (DoD 4105.61M) and DoD Federal Acquisition Regulation (FAR) Supplement sections 4.671-5 and 4.7003-1 and DoD FAR Supplement Appendix N.

CODE TRANSLATION MANUAL - FY 1985

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S V C	Reporting Component	1 2 3 4 5	Army Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (Civil Functions)
R M P O T N	Report Month	01 02 03 04 05 06 07 08 09 10 11 12	October November December January February March April May June July August September
AAAAA 33333	Purchasing Office Code		The code used for this field is a five-digit entry. The clear text meanings of these codes may be found in <u>List of DoD Purchasing Offices</u> , MN01, published by WHS/DIOR. To determine meaning of code, use SVC (above) and purchase office code.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
AAAA 2222	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.
BBBBBB 111111	<p>Department or Activity</p> <p>[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. See DoD FAR Supplement, Appendix N]</p>	<p>DA N F M DLA DCA DMA DNA MDA</p>	<p>The following three column headings together comprise the contract number (maximum 15 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 under another Federal department or agency's contract (GSA, VA, etc.), the number assigned by the originating department or agency is shown and may not necessarily conform to this convention.</p> <p>Army Navy Air Force Marine Corps Defense Logistics Agency Defense Communications Agency Defense Mapping Agency Defense Nuclear Agency Miscellaneous Defense Activities</p>
BB 11	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
BBBBB 11111	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 DFARS 4.70.
BBBBBB 333333	Action Date		First two positions = Calendar Year Awarded Third and fourth positions = Award Month Fifth and sixth positions = Day of Month Awarded
<p>The following codes (B8A, B8B, and B8C) 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 <u>DoD Procurement Coding Manual, Volume I: Commodities and Services (MN02)</u>.</p>			
BBBB 8888 AAAA	Federal Supply Classification or Service Category Code		Code obtained from Section I of above Manual.
BBB 888 BBB	DoD Claimant Program		Code obtained from Section III of above Manual.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
BBB 888 CCC	System or Equipment Code		Code obtained from Section II of above Manual.
B 9	Consulting Services Contract	1 2	Yes No
B 1 0	Multi-Year Contract	1 2	Yes No
B 1 2	Foreign Military Sale	1 2	Yes No
B 1 3	Kind of Contracting Action	1 2 3 4 5	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract Order Under DoD BOA Order Under DoD Contract

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<p>B 1 3 (cont)</p>		<p>6 7 8 A B C D E F G</p>	<p>Order Under Mandatory GSA Federal Supply Schedule Action With Another Agency Order Under Optional GSA Schedule Modification: Additional Work (new agreement) Modification: Additional Work (other) Modification: Funding Action Modification: Change Order Modification: Termination for Default Modification: Termination for Convenience Modification: Cancellation</p>
<p>C 1</p>	<p>Synopsis</p>	<p>1 2</p>	<p>Yes No</p>
<p>C 2</p>	<p>Reason Not Synopsized</p>		<p>Refer to DFARS 4.671-5(c)(2) for pre-CICA awards and 4.671-5(d)(2) for post-CICA awards.</p>
<p>C 3</p>	<p>Method of Contracting</p>	<p>1 2</p>	<p>Formal Advertising/Sealed Bidding Negotiated</p>
<p>CCCC 4444</p>	<p>Negotiation Authority</p>		<p>Refer to DFARS 4.671-5(c)(4)</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 5	Extent of Competition in Negotiation	1 2 3 4 5 6 7	Price Competition Design Technical Competition Follow-on After Price Competition Follow-on After Design/Technical Competition Other Noncompetition Catalog or Market Price Not Applicable
C 6	Type of Contract	A B J K L M R S T U V W Y Z	Fixed Price Redetermination, Type A Fixed Price Redetermination, Type B Firm Fixed Price Fixed Price Economic Price Adjustment Fixed Price Incentive (W/Perf. Incentive) Fixed Price Incentive (W/O Perf. Incentive) Cost Plus Award Fee Cost Contract Cost Sharing Cost Plus Fixed Fee CPIF (W/Perf. Incentive) CPIF (W/O Perf. Incentive) Time and Materials Labor Hour
C 7	Number of Offerors Solicited	1 2	One More than One

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 8	Number of Offers Received	1 2	One More than One
C 9	Solicitation Procedures	A B C D E F G H J K L M N	Full & Open Competition - Sealed Bid Full & Open Competition - Competitive Proposal Full & Open Competition - Combination Architect - Engineer Basic Research Multiple Award Schedule Alternate Source - Reduced Cost Alternate Source - Mobilization Alternate Source - Eng/R&D Capability Set Aside 8(a) Program Otherwise Authorized by Statute Other than Full & Open Competition
C 1 0	Authority for Other Than Full & Open Competition	1A 1B 1C 1D 1E 1F 1G 2A 3A 3B	Unique Source Follow-on Contract Unsolicited Research Prop Patent/Data Rights Utilities Standardization Only One Source - Other Urgency Mobilization Essential R&D Capability

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<p>C 1 0 (cont)</p>		<p>4A 5A 5B 6A 7A</p>	<p>International Agreement/FMS Authorized by Statute Authorized Resale National Security Public Interest</p>
<p>D 1</p>	<p>Type of Business</p>	<p>1 2 3 4 A B C D E</p>	<p>Large Business Performing in the U.S. Small Business Performing in the U.S. Foreign Concern Domestic Firm Performing Work Outside the U.S. Education Hospital Workshop for the Blind or Other Severely Handicapped from the Procurement List Workshop for the Blind or Other Severely Handicapped—Other Optional Placement Other Nonprofit</p>
<p>D 2</p>	<p>Reason Not Awarded to Small Business</p>	<p>1 2 3 4 5</p>	<p>No Known Small Business Source Small Business Not Solicited Small Business Solicited - No Offer Small Business Solicited - Offer Not Low Other Reason</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 3	Small Disadvantaged Business	1 2 3	Not a Small Disadvantaged Business SBA 8(a) Award Other Award to Small Disadvantaged Business
D 4	Reason Not Awarded to Small Disadvantaged Business (SDB)	1 2 3 4 5	No Known SDB Source SDB Not Solicited SDB Solicited, No Offer SDB Solicited, Offer Was Not Low Other Reason
D 5	Women Owned Small Business	1 2 3	No Yes Did Not Certify
D 6	Small Business Set-Aside Preference	1 2 3	Not Set-Aside for Small Business Total Small Business Set-Aside Partial Small Business Set-Aside
D 7	Subcontracting Plan for Small and Small Disadvantaged Business	1 2 3 4	Plan Not Included Because Subcontracting Possibilities Non-Existent Plan Not Required Plan Required, Incentive Not Included Plan Required, Incentive Included

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 8	Small Business Innovation Research (SBIR) Program	1 2 3	Not a SBIR Program Action SBIR Program Phase I Action SBIR Program Phase II Action
D 9	Labor Surplus Area (LSA) Preference	1 2 3 4 5 6	Not an LSA Preference Combined Small Business LSA Set-Aside Parital Set-Aside for LSA Firms Tie Bid LSA Preference Total LSA Set-Aside Total Small Business LSA Set-Aside
D 1 0	Subject to Labor Standards Statutes	1 2 3 4 5	Walsh-Healey Act, Manufacturer Walsh-Healey Act, Regular Dealer Service Contract Act Davis-Bacon Act Not Subject to Walsh-Healey, Davis-Bacon or Service Contract Act
D 1 1	Certificate of Current Cost or Pricing Data	1 2 3	Obtained Not Obtained Waived

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 12 A	Number of Offerors		Number of firms offering end products of foreign manufacture
DD 12 BB	Buy American Act Percent Difference		Buy American Act percent difference
DDD 12 CCC	Country of Origin Code		<p>First position: A = product manufactured in U.S. and includes foreign materials; B = end product manufactured outside U.S.</p> <p>Second and third positions are code for country of origin. Translations for codes are in accordance with codes published in the Federal Procurement Data System.</p>
D 1 3	Contract Financing	1 2 3 4 5	<p>Contains FAR Clause 52.232-16 Contains DFARS Clause 52.232-7004 Provides Percentage of Completion PP Contains Unusual PP or AP None of the Above</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
B7 AMOUNT (\$000)	Total Dollars (Obligated or Deobligated)		Dollar Value in Thousands

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