



PROCURE-TO-PAY^{Orlando} TRAINING SYMPOSIUM 2018

Supplier Performance Risk System SPRS

Presented by: Alan Robinson (Navy)

Agenda

- What is SPRS
- Policy
- Access
- Navigation and Reports

What is SPRS?

- Supplier Performance Risk System
- Formerly the Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)
- Web-enabled, Department of Defense enterprise-wide application – DFARS primary retrieval system for supplier performance information
- Provides **past delivery and quality performance** information for material including contracts under the mandatory reporting thresholds established in the DFARS
- Provides three risk analysis tools designed to be used in past performance evaluations: **Price, Item, and Supplier Risk**

Product Data Reporting and Evaluation Program (PDREP)

- EDA
- WAWF
- MOCAS
- USN/USMC
- USAF
- Army
- DCMA
- DLA
- GIDEP



- Contract Data**
- Award, Delivery, Pricing
- Quality Data**
- PQDRs, GIDEP, MIRs, Bulletins, SDRs
- Surveys, Lab Reports
- Material Data**
- NSNs, application and safety criticality

DLA

- eProcurement
- EBS



- Contract Data**
- Award, Delivery

Other (ad hoc)

- DLA



- Item Risk Data**
- DMSMS

Contractor Performance Assessment Reporting System (CPARS)

- PPIRS-RC
- FAPIIS



- Supplier Risk Data**
- performance ratings, terminations

SPRS



DLA

- eProcurement
- EBS



Air Force Contracting Database Information System (J018)

- Contract Data**
- Award, Delivery



Joint Discrepancy Reporting System (JDRS)

- USAF
- NAVAIR
- USMC Aviation



- Quality Data**
- PQDRs

DCMA Supplier Risk System (SRS)

- Supplier Risk Data**
- Corrective Action Requests (CARs)
- Corrective Action Plans (CAPs)
- Program Assessment Reports (PARs)



- Price Risk Data**
- PPI (inflation)

- Company Data**
- CAGE codes
- Exclusion/debarment
- DUNS & MPIN

System for Award Mgt (SAM)



Bureau of Labor Statistics



SPRS Data Flow

Regulatory Requirements

- **Federal Acquisition Regulation (FAR) 9.105-1(c)**
 - Responsibility determination
- **FAR 12.206**
 - Use of past performance
- **FAR 13.106-2(b)(3)(c)**
 - Simplified Acquisition
- **Defense Federal Acquisition Regulation Supplement (DFARS) 252.213-7000**
 - Simplified acquisition procedures
- **DFARS 213.106-2**
 - Acquisition of Commercial Items
 - *“Consider data available in the statistical reporting module of the Supplier Performance Risk System (SPRS)...”*
 - *“Ensure the basis for award includes an evaluation...in SPRS*
- **FAR 15.305**
 - Contracting by Negotiation

SPRS Reports

For Official Use Only/Treated as Source Selection
Information IAW FAR 2.101, 3.104

- Accessible By:
 - Government Personnel with Need to Know
 - Contractors (view own data)
- Not Releasable Under Freedom of Information Act (FOIA)



How does SPRS work?

- **Delivery Scores and Quality Classifications**

- collects quality and delivery data to calculate “On Time” delivery scores and quality classifications
- by CAGE and commodity (FSC or NAICS)
- 14-day review or challenge period
- updated daily

- **Price Risk**

- calculates Average Price paid for an item since 2010 (adjusted for inflation)
- creates Expected Range for future buys
- rates bids as high, low or within Expected Range
- updated daily

How does SPRS work?

- **Item Risk**

- flags items identified as high risk by services/agencies
- based on criticality of use and history of counterfeiting or non-conformance, DMSMS, etc.
- user warned of risk, provided with suggested mitigations

- **Supplier Risk**

- scores vendors based on 3-years past performance data
- numerical/color scores are a weighted sum of 10 factors scaled by number of contracts in system
- updated daily

Quality Classifications/Supplier Risk Scores

- Quality Classifications
 - Uses Positive and Negative records
 - Weighted by number of Line Items
 - Produces Quality Scores and Color by FSC/NAICS
- Supplier Risk Scores
 - Produces numerical & color score (higher is better)
 - Is an overall assessment *regardless of FSC/NAICS*

Top 5% - Blue

Next 10% - Purple

Next 70% - Green

Next 10% - Yellow

Bottom 5% - Red

Risk Analysis

Risk Analysis

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ACCOUNT MENU ITEMS

[Modify Account](#)

REPORTS MENU ITEMS

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SERVICE MENU ITEMS

[Feedback/Customer Support](#)

RISK ANALYSIS

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the average price for an individual item by entering CAGE codes & bid prices and can generate reports showing price, item and supplier risk data. Saved risk reports may be retrieved, searching by PO/solicitation number or material ID.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Select **Material Identification** category
3. Enter material ID value
4. Enter **CAGE Code** and **Bid** or paste CAGE/bid combination(s)
5. Click on **Add to List**.
6. Add additional CAGE codes and bids, as desired
7. Click **Run Report** to generate report for the qualifiers entered

Notes:

1. (M) Indicates Mandatory Field

Search Parameters

(M) PO/Solicitation Number:

(M) Material Identifications :

NSN	(M) Value : <input type="text" value="1560013297892"/>
IBSN	
UPC	
GS1	
Mfr CAGE & part num	

Paste values then click **Add to List**:
ex: CAGE1,234.3

(M) CAGE Code: (M) Bid:

Enter PO/Solicitation (free form; must not be previously used)

Select Material ID and enter Value

Risk Analysis

Summary Risk Analysis Report

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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

[HIGH RISK ITEM](#)

PO/Solicitation Number: JCD-20180110-5318

NIIIN: 013297892 FSC: 1560 Average Price: **\$1,243.99**
 Last Paid Price: \$1,656.31 Last Paid CAGE: #CRM1 Last Paid date: 09/09/2016

Show Quality and Supplier Color Legend

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison
J1281	TACTICAL INFLATABLES LLC	NO	92	+	217.82	\$876.21	LOW
J2228	PERFORMANCE STANDARDS GROUP	NO	93.5	92.68	367.74	\$973.27	WITHIN RANGE
J2829	VINDICATOR AIRCRAFT CO	NO	-	8.59	286.22	\$1,972.99	HIGH
J2854	POE RADAR SYSTEMS	YES	48.9	35.48	273.99	\$1,168.28	WITHIN RANGE
J4111	LASSETTER T2-PAB COMPANY	NO	-	-	-	\$1,248.99	WITHIN RANGE
J4201	SEA MOUNTAIN RADAR SYSTEMS	NO	100	100	478.83	\$1,070.93	WITHIN RANGE
J4430	GUARD COHH INC	NO	89	78.27	339.95	\$1,238.99	WITHIN RANGE
J1728	VEERS-AT TRANSPORT SYS	NO	-	-	NO SCORE	\$620.42	LOW

[View All](#) [View All](#)

[*] No Record

Header

Overview
Item Risk
Average Price
Last buy

Body

Bidders
Supplier Scores
Bid Comparisons

QUALITY & SUPPLIER COLOR LEGEND

Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Risk Analysis

Summary Risk Analysis Report Header

Link to detail if item identified by service/agency as **High Risk** procurement or application

Average Price Confidence

Green = High
Yellow = Medium
Red = Low

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SUMMARY RISK ANALYSIS REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

[HIGH RISK ITEM](#)

PO/Solicitation Number: JCD-20180110-5318

NIIN: 013297892 **FSC:** 1560 **Average Price:** \$1,243.99
Last Paid Price: \$1,656.31 **Last Paid CAGE:** #CRM1 **Last Paid date:** 09/09/2016

Risk Analysis

Detailed Item Risk Report

Summary Risk Analysis Report

HIGH RISK ITEM

Line #	Item Name	QTY	Unit Price	Total Price	Category	Subcategory
0001	BOARD COMM	500	85	42,500.00	WIRELESS	WIRELESS
0002	ASSEMBLY TO	500	-	-	WIRELESS	WIRELESS
0003	PERFORMANCE	500	33.40	16,700.00	WIRELESS	WIRELESS
0004	FOR REPAIR	500	40.00	20,000.00	WIRELESS	WIRELESS
0005	REAL TIME	500	100	50,000.00	WIRELESS	WIRELESS
0006	SAFETY	500	50	25,000.00	WIRELESS	WIRELESS
0007	VIDEO	500	-	-	WIRELESS	WIRELESS
0008	INTEGRATION	500	15.00	7,500.00	WIRELESS	WIRELESS

Risk detail supplied by services and agencies or predicted by SPRS

DETAILED ITEM RISK REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503
 PO/Solicitation Number: JCD-20170214-0001

HIGH RISK ITEM
 NIIN: 013297892 FSC: 1560 Average Price: \$1,249.92
 Last Paid Price: \$1,656.31 Last Paid Cage: #TQ91 Last Paid date: 04/28/2016

Reason(s)
 Criticality Code F - The item is an Aviation Critical Safety Item/Flight Safety Critical Aircraft Part (ACSI/FSCAP).

US Army has identified this as a Critical Safety Item (CSI).

Suggested Mitigations

Anti-Counterfeiting
 Clauses/Standards/Data Item Descriptions

FAR:
 52.209-2 First Article Approval-Contractor Testing
 52.246-11 Higher-Level Contact Quality Requirement
 52.246-15 Certificate of Conformance

DFAR:
 252.211-7003 Item Unique Identifications and Valuation
 252.217-7026 Identification of Sources of Supply
 252.225-7002 Qualifying Country Sources as Subcontractors
 252.225-7048 Export-Controlled Items
 252.246-7008 Sources of Electronic Parts (Aug 2016)
 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System

Standards:
 SAE AS5553 Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition
 SAE AS6081 Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition - Distributors
 Counterfeit Electronic Parts; Avoidance Protocol, Distributors
 SAE AS6171 Test Methods Standard; General Requirements, Suspect/Counterfeit, Electrical, Electronic, and Electromechanical Parts
 JESD31 General Rqmts for Distributors of Commercial & Military Semiconductor Devices

Data Item Description (DID):
 DI-MISC-81832 Counterfeit Prevention Plan
 DI-QCIC-80125B Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert
 DI-PSSS-81656B Bill of Materials (BOM) for Logistics and Supply Chain Risk Management

Suggested mitigation strategies

Risk Analysis

Summary Risk Analysis Report

SUMMARY RISK ANALYSIS REPORT

Print

Source Selection Sensitive Information, See FAR 2.101, 2.104, and 42.1003

HIGH RISK ITEM

PO/Solicitation Number: JCD-20180110-5318 Save Solicitation

NEIN: 013297892 FSC: 1560 Average Price: 1,238.99
 Last Paid Price: \$1,555.31 Last Paid CAGE: FCR71 Last Paid date: 07/07/2015

Show Quality and Supplier Color Legend

Header

Overview
Item Risk
Average Price
Last buy

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
#TQ91	TACTICAL INFLATABLES LLC	NO	92	*	217.02	\$876.21	LOW	
#PP1R	PERFORMANCE STANDARDS GROUP	NO	93.5	52.68	367.74	\$973.57	WITHIN RANGE	
#GRP6	VINDICATOR AIRCRAFT CO	NO	*	5.58	200.22	\$1,972.99	HIGH	
#CRM1	POE RADAR SYSTEMS	YES	48.9	35.48	273.98	\$1,168.28	WITHIN RANGE	
#A113	LASSETTER TI-FAB COMPANY	NO	*	*	*	\$1,248.99	WITHIN RANGE	
#407L	SEA MOUNTAIN RADAR SYSTEMS	NO	100	100	478.83	\$1,070.93	WITHIN RANGE	
#2430	GUARD COMM INC	NO	89	75.27	359.95	\$1,238.99	WITHIN RANGE	
#1728	VEERS-AT TRANSPORT SYS	NO	*	*	NO SCORE	\$620.42	LOW	

Body

Bidders
Supplier Scores
Bid Comparisons

[View All](#) (*) No Record [View All](#)

QUALITY & SUPPLIER COLOR LEGEND

Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Risk Analysis

Vendor Info

CAGE	Company Name	Exclusion	F3C Delivery	F3C Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
#TQ91	TACTICAL INFLATABLES LLC	NO	92	*	217.02	\$876.21	LOW	
#PPIR	PERFORMANCE STANDARDS GROUP	NO	93.5	92.68	367.74	\$973.57	WITHIN RANGE	
#GRP6	VINDICATOR AIRCRAFT CO	NO	*	5.58	209.22	\$1,972.99	HIGH	
#CRM1	POE RADAR SYSTEMS	YES	48.9	31.40	273.98	\$1,168.28	WITHIN RANGE	
#A113	LASSETTER TI-FAB COMPANY	NO	*	*	*	\$1,248.99	WITHIN RANGE	
#407L	SEA MOUNTAIN RADAR SYSTEMS	NO	100	100	478.83	\$1,070.93	WITHIN RANGE	
#2430	GUARD COMM INC	NO	89	75.27	309.95	\$1,238.99	WITHIN RANGE	
#1728	VEERS-AT TRANSPORT SYS	NO	*	*	NO SCORE	\$620.42	LOW	
View All						View All		
(*) No Record								

Click **View All** for quality & delivery details

QUALITY & SUPPLIER COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Risk Analysis

Vendor Scores – higher score means lower risk

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
#TQ91	TACTICAL INFLATABLES LLC	NO	92	*	217.02	\$876.21	LOW	
#P228	PERFORMANCE STANDARDS GROUP	NO	93.5	52.68	367.74	\$973.57	WITHIN RANGE	
#G829	VINDICATOR AIRCRAFT CO	NO	*	5.58	200.22	\$1,972.99	HIGH	
#CRM1	POE RADAR SYSTEMS	YES	48.9	35.48	273.98	\$1,168.28	WITHIN RANGE	
#A112	LASSETTER TI-FAB COMPANY	NO	*	*	*	\$1,248.99	WITHIN RANGE	
#4071	SEA MOUNTAIN RADAR SYSTEMS	NO	100	100	478.83	\$1,070.93	WITHIN RANGE	
#2420	GUARD COMH INC	NO	89	75.27	359.95	\$1,238.99	WITHIN RANGE	
#1728	VEERS-AT TRANSPORT SYS	NO	*	*	NO SCORE	\$620.42	LOW	
View All						View All		
(*) No Record								

QUALITY & SUPPLIER COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Click scores to see supporting detail

Supplier Risk Report

Note: Supplier Risk Score shown when performing a procurement Risk Analysis also considers if vendor is on DLA's Qualified Manufacturer/Producer List, so it may be different than the one displayed in the standalone Supplier Risk report

Scored Data
Factors that go into the numerical score. A factors with records become a link to display additional detail (next slides)

Info Only
Data of interest but not scored. Detail available if records > 0

DETAILED SUPPLIER RISK REPORT

[Back](#) [Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

PO/Solicitation Number: JCD-20180110-5318

HIGH RISK ITEM

NIIN: 013297892 **FSC: 1560** **Average Price: \$1,243.99**
Last Paid Price: \$1,656.31 **Last Paid CAGE: #CRM1** **Last Paid date: 09/09/2016**

Contractor Information	
CAGE:	#TQ91
Company Name:	TACTICAL INFLATABLES LLC
Address:	82 ARNOLD CT
City/State/Zip:	HOMESTEAD FL 33039
Excluded:	No

[Show Supplier Color Legend](#)

Supplier Risk Score
YELLOW (217.02)

Suspected Counterfeit
NO

Median: 254 Average: 262.29

#TQ91: 217.02

Click [here](#) to download Supplier Detail data
Click [here](#) to download **Negative** Quality and Delivery data
Click [here](#) to download **Positive** Quality and Delivery data

Scored Data - [Show More Detail](#)

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	0	0
Overall Delivery Score	3	100
CPARS	7	2.98
Corrective Action Requests	1	56.71
Corrective Action Plans	1	0.33
DLA QML/QPL	0	0
Surveys	0	0
Program Assessment Reports	0	0
GIDEP (non-counterfeit)	0	10
FAPIS	0	50
Price Risk Comparison	N/A	-1

Info Only - [Show More Detail](#)

Source	Records
DMSMS	0
Supply Discrepancy Reports (SDR)	0
Product Quality Deficiency Reports (PQDR)	873
Special Quality Data	0
Supplier Audits (SAF)	0
Material Inspection Reports (MIR)	1
Material Test Records	0
Naval Bulletin	0
Product Lot/Verification Testing	0
System for Award Management (SAM)	0

Supplier Risk Report - Factors

Show More Detail

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Contractor Information	
CAGE:	#CRM1
Company Name:	POE RADAR SYSTEMS
Address:	3552 PLANNER AVE
City/State/Zip:	ATWATER CA 95301
Exclusion:	YES - THIS VENDOR IS EXCLUDED

[Show Supplier Color Legend](#)

Supplier Risk Score
 GREEN (271.98)

Suspected Counterfeit
 NO

Scored Data - [Show More Detail](#)

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	8	25
Overall Delivery Score	2	33
CPARS	19	10.44
Corrective Action Requests	26	42.43
Corrective Action Plans	4	1.11
Surveys	0	0
Program Assessment Reports	0	0
GIDEP (non-counterfeit)	0	10
FAPIIS	0	50

Info Only - [Show More Detail](#)

Source

Supplier Risk Report - Factors

Show More Detail (cont'd)

DETAILED SUPPLIER RISK REPORT

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Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Contractor Information	
CAGE:	#CRM1
Company Name:	POE RADAR SYSTEMS
Address:	3552 PLANNER AVE
City/State/Zip:	ATWATER CA 95301
Exclusion:	YES - THIS VENDOR IS EXCLUDED

[Show Supplier Color Legend](#)

Supplier Risk Score
GREEN (271.98)

Suspected Counterfeit
NO

Scored Data - [Show Less Detail](#)

Suspected Counterfeit

FSC	#
No data	

Quality Score Rankings

FSC	Records	Ranking
2540	2	Bottom third
4140	11	Bottom third
5305	5	Middle third
5330	11	Top third
5340	87	Bottom third
5355	5	Middle third
5820	23	Bottom third
5895	48	Bottom third

Overall Delivery Score

Delivery Records	Score
701	78

Scored Data
factors that go into the
numerical score
(Available only if Records
> 0)

Supplier Risk Report - Factors

CPARS detail

CPARS

Report type	#
Nonsystems (CPARS)	9
Nonsystems (Legacy CPARS)	10

Nonsystems (CPARS)

Contract Number	Assessment Date	Technical	Schedule	Management	Cost Control	Mgt Responsiveness
[REDACTED]	04/24/2015 - 05/24/2015	VERY GOOD	EXCEPTIONAL	EXCEPTIONAL	SATISFACTORY	N/A
[REDACTED]	09/11/2014 - 09/10/2015	N/A	N/A	SATISFACTORY	N/A	SATISFACTORY
[REDACTED]	09/18/2014 - 09/17/2015	VERY GOOD	VERY GOOD	VERY GOOD	VERY GOOD	N/A
[REDACTED]	09/19/2014 - 09/18/2015	N/A	N/A	SATISFACTORY	N/A	N/A
[REDACTED]	09/12/2015 - 11/25/2015	SATISFACTORY	SATISFACTORY	N/A	SATISFACTORY	N/A
[REDACTED]	07/29/2015 - 12/15/2015	VERY GOOD				
[REDACTED]	03/21/2015 - 03/20/2016	VERY GOOD	SATISFACTORY	VERY GOOD	N/A	N/A
[REDACTED]	03/25/2015 - 03/23/2016	EXCEPTIONAL	EXCEPTIONAL	EXCEPTIONAL	EXCEPTIONAL	VERY GOOD
[REDACTED]	03/26/2015 - 03/25/2016	EXCEPTIONAL	EXCEPTIONAL	EXCEPTIONAL	EXCEPTIONAL	VERY GOOD

Risk Analysis

Summary Risk Analysis Report – Price Info

Average Price: **\$1,243.99**

CAGE	Company Name	Exclusion	FSC Delivery	FSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
ETQ91	TACTICAL INFLATABLES LLC	NO	92	*	217.02	\$876.21	LOW	
E9Y28	PERFORMANCE STANDARDS GROUP	NO	93.5	52.68	367.74	\$973.57	WITHIN RANGE	
E98P9	VINDICATOR AIRCRAFT CO	NO	*	5.99	206.22	\$1,972.99	HIGH	
E9EM1	POE RADAR SYSTEMS	YES	48.9	35.49	273.98	\$1,168.28	WITHIN RANGE	
E8113	LASSETTER TI-FAB COMPANY	NO	*	*	*	\$1,248.99	WITHIN RANGE	
E4927	SEA MOUNTAIN RADAR SYSTEMS	NO	100	100	478.83	\$1,070.93	WITHIN RANGE	
E2430	GUARD CORP INC	NO	89	78.27	308.95	\$1,238.99	WITHIN RANGE	
E1728	VEERS-AT TRANSPORT SYS	NO	*	*	NO SCORE	\$620.42	LOW	
View All						View All		
(*) No Record								

QUALITY & SUPPLIER COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%

Click **View All** for detailed report

Risk Analysis

Detailed Risk Analysis Report (top)

This thumbnail shows a smaller version of the detailed risk analysis report, including a table of bid entries and a chart below it.

DETAILED RISK ANALYSIS REPORT

Back Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

PO/Solicitation Number: JCD-20180110-5318
 FSC: 1560
 NIN: 013297892
 Last Paid Price: \$1,656.31
 Last Paid CAGE: #CRM1
 Average Price: **\$1,249.99**
 Last Paid date: 09/09/2016

Bids
 Show entries Search:

CAGE	Company Name	Quote Price	Price Difference	Average Price Comparison
#GRP6	VINDICATOR AIRCRAFT CO	\$1,972.99	\$729.00	HIGH
#1728	VEERS-AT TRANSPORT SYS	\$620.42	\$-623.57	LOW
#TQ91	TACTICAL INFLATABLES LLC	\$876.21	\$-367.78	LOW
#407L	SEA MOUNTAIN RADAR SYSTEMS	\$1,070.93	\$-173.06	WITHIN RANGE
#CRM1	POE RADAR SYSTEMS	\$1,168.28	\$-75.71	WITHIN RANGE
#PPIR	PERFORMANCE STANDARDS GROUP	\$973.57	\$-270.42	WITHIN RANGE
#A113	LASSETTER TI-FAB COMPANY	\$1,248.99	\$5.00	WITHIN RANGE
#2430	GUARD COMM INC	\$1,238.99	\$-5.00	WITHIN RANGE

Showing 1 to 8 of 8 entries Previous Next

*Vendor has used other company names which may appear on previous contracts.

Purchase History
 Show entries Search:

CAGE	Last Date of Purchase	Unit Price	Escalated Price
#2430	08/24/2011	\$1,132.89	\$1,196.31
#2430	12/19/2011	\$1,114.99	\$1,174.66
#2430	02/16/2012	\$1,101.56	\$1,171.42
#2430	04/23/2012	\$1,128.02	\$1,196.04
#2430	07/31/2012	\$1,318.64	\$1,393.27
#PPIR	08/25/2012	\$1,132.89	\$1,194.91
#A113	08/25/2012	\$1,318.64	\$1,390.83
#A113	08/25/2012	\$1,128.02	\$1,189.78
#A113	08/25/2012	\$1,114.99	\$1,176.03
#A113	08/25/2012	\$1,101.56	\$1,161.87

Showing 1 to 10 of 15 entries Previous 2 Next

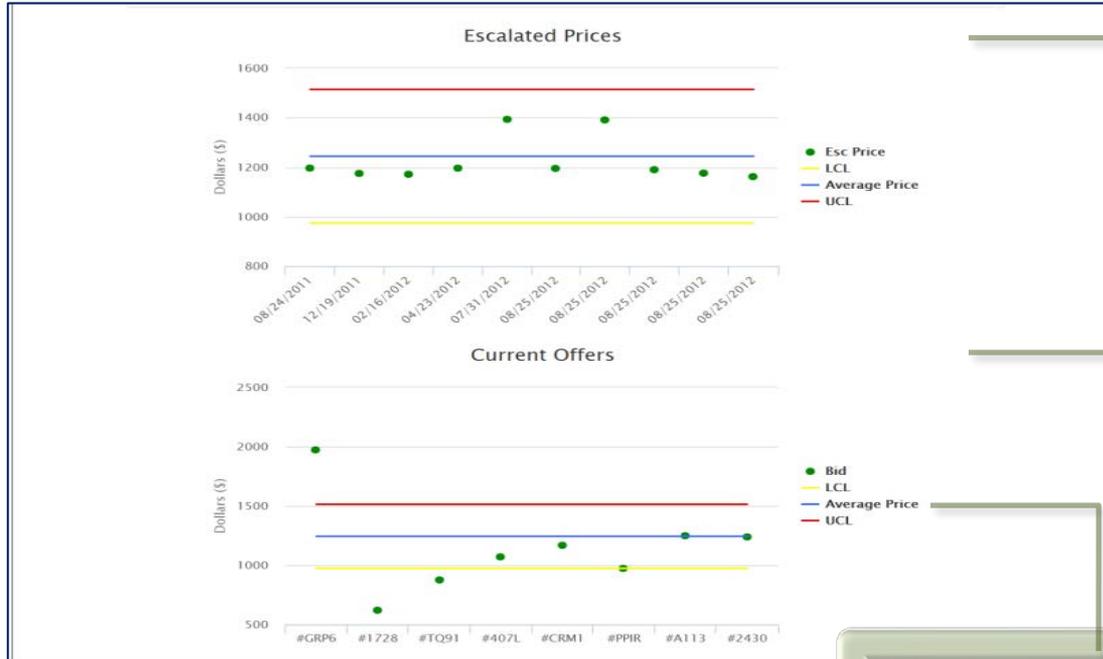
Detailed bid analysis

Historical prices escalated for inflation

Risk Analysis

Detailed Risk Analysis Report (bottom)

The screenshot shows a procurement system interface with a table of items and their prices. Below the table are several smaller charts, including one titled 'Escalated Prices' and another titled 'Current Offers', which are similar to the larger charts in the main report.



Historical Prices (with inflation) plotted over Expected Range

Bids plotted over the Expected Range

Expected Range Control Limits
 LCL – Lower Control Limit
 UCL – Upper Control Limit

Standalone Supplier Risk Report

Supplier Risk Report

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ACCOUNT MENU ITEMS

[Modify Account](#)

REPORTS MENU ITEMS

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[Market Research Report](#)

[Supplier Surveillance](#)

SERVICE MENU ITEMS

[Feedback/Customer Support](#)

DETAILED SUPPLIER RISK REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can search by CAGE.

Instructions: Enter **CAGE** and click **Search**

(M) CAGE : #PPIR|

x

[Search](#)

Enter **CAGE** and
click **Search**

Standalone Supplier Risk Report

Supplier Risk Report

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ACCOUNT MENU ITEMS

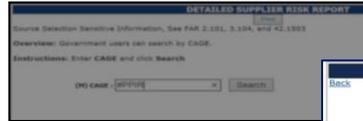
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DETAILED SUPPLIER RISK REPORT

Back Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

PO/Solicitation Number: JCD-20180105-8884

HIGH RISK ITEM

NIN: 010613602 FSC: 1560 Average Price: **8933.46**
 Last Paid Price: \$465.00 Last Paid CAGE: OCMMS Last Paid date: 04/08/2014

Contractor Information	
CAGE:	#TQ91
Company Name:	TACTICAL INFLATABLES LLC
Address:	82 ARNOLD CT
City/State/Zip:	HOMESTEAD FL 33039
Excluded:	No

[Show Supplier Color Legend](#)

Supplier Risk Score
YELLOW (219.02)

Suspected Counterfeit
NO

#TQ91: 219.02 Median: 254 Average: 262.29

Click [here](#) to download Supplier Detail data
 Click [here](#) to download **Negative** Quality and Delivery data
 Click [here](#) to download **Positive** Quality and Delivery data

Scored Data - [Show More Detail](#)

Factor	Records	Score
Suspected Counterfeit	0	100
Quality Score Rankings	0	0
Overall Delivery Score	3	100
CPABS	7	2.98
Corrective Action Requests	1	56.71
Corrective Action Plans	1	0.33
DLA QSL/QPL	0	0
Surveys	0	0
Program Assessment Reports	0	0
GIDEP (non-counterfeit)	0	10
FAPIS	0	50
Price Risk Comparison	N/A	1

Info Only - [Show More Detail](#)

Source	Records
DMSMS	0
Supply Discrepancy Reports (SDR)	0
Product Quality Deficiency Reports (PQDR)	0
Special Quality Data	0
Supplier Audits (SAP)	0
Material Inspection Reports (MIR)	0
Material Test Records	0
Naval Bulletin	0
Product Lot/Verification Testing	0
System for Award Management (SAM)	0

Standalone Item Risk Report

Item Risk Report

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DETAILED ITEM RISK REPORT Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can verify if an item is considered to be High Risk by entering a material ID.

Instructions:

1. Select **Material Identifications** category
2. Enter material ID value
3. Click **Search**

Notes:

1. (M) Indicates Mandatory Field

(M) Material Identifications : (M) Value :

Select Material ID and enter Value

Click Search

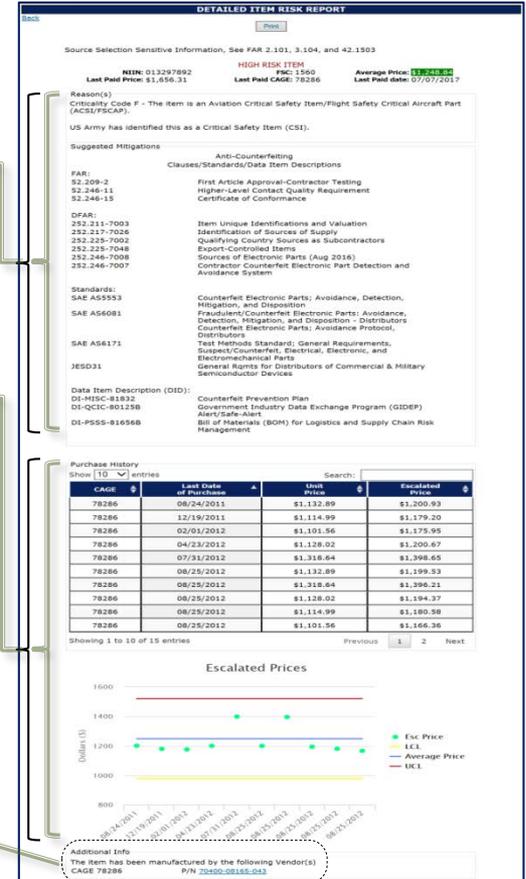
Standalone Item Risk Report

Risk detail and mitigations

Historical purchase info
(from Detailed Item Risk Report)

Additional Info

The item has been manufactured by the following Vendor(s)
CAGE 78286 P/N [70400-08165-043](#)



Market Research Report

Market Research Report

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Item Risk data

Price Risk Assessment of past buys
(did we overpay back then?)

Supplier Risk Scores for past vendors
(who has sold us this item before)

MARKET RESEARCH REPORT

Source Selection Narrative Information, See FAR 2.103, 2.104, and 42.1003

Item: **NSN: 61527992** **HIGH RISK ITEM** **Aviation Price: 12/28/2019**
 Last Paid Price: \$1,459.31 **Low Price: 1.00** **Last Paid Date: 04/28/2019**

Reason(s):
 Criticality Code F - The item is an Aviation Critical Safety Item/High Safety Critical Aircraft Part (ACR/HSACP).
 US Army has identified this as a Critical Safety Item (CSI).

Suggested Mitigations:

- Anti-Counterfeiting
- Clearance/Standards/Item Descriptions
- FAR:
 - 52.209-2: First Article Approval-Contractor Testing
 - 52.246-11: Higher Level Contract Quality Requirements
 - 52.249-14: Certificate of Conformance
- CAI:
 - 252.211-7003: Item Unique Identifications and Valuation
 - 252.217-7004: Identification of Sources of Supply
 - 252.220-7002: Qualifying Country Sources as Subcontractors
 - 252.252-7048: Request-Controlled Items
 - 252.244-7008: Sources of Electronic Parts (Aug 2014)
 - 252.246-7007: Contractor Qualified Electronic Part Detection and Assistance System
- Standards:
 - SAE AS5553: Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Remediation
 - SAE AIR6003: Identification/Control/Traceability Requirements, Detection, Mitigation, and Disposition - Counterfeit, Suspect, and Counterfeit Electronic Parts: Avoidance/Prevention
 - SAE AIR6171: Distributors
 - SAE AIR6171: Test Methods/Standards: General Requirements, Test Methods/Standards, Identification, Detection, and Disposition of Counterfeit Electronic Parts
 - MSD31: General Agency for Distribution of Commercial & Military Semiconductor Devices

Data Item Description (DED):
 CS-MSD-81832: Counterfeit Prevention Plan
 CS-QSC-88238: Government Industry Data Exchange Program (GIDEP)
 CS-PSM-934688: AEU/Safe-Aes
 CS-PSM-934688: Bill of Materials (BOM) for Logistics and Supply Chain Risk Management

Purchase History

Order #	Date of Purchase	Unit Price	Quantity	Average Price	Price Comparison
#2430	04/28/2019	\$1,459.31	1	\$1,459.31	NO HISTORICAL PRICE
#2430	12/18/2018	\$1,114.89	1	\$1,114.89	LOW
#2430	05/16/2018	\$1,101.56	1	\$1,114.79	WITHIN RANGE
#2430	04/22/2017	\$1,129.02	1	\$1,114.44	WITHIN RANGE
#2430	07/28/2016	\$1,244.84	1	\$1,114.44	HIGH
#4113	06/02/2019	\$1,129.02	1	\$1,102.49	WITHIN RANGE
#4113	06/03/2018	\$1,319.24	1	\$1,102.49	WITHIN RANGE
#4113	06/02/2018	\$1,114.90	1	\$1,102.49	WITHIN RANGE
#4113	06/02/2018	\$1,132.48	1	\$1,102.49	WITHIN RANGE
#4113	06/02/2018	\$1,101.56	1	\$1,102.49	WITHIN RANGE

Showing 1 to 10 of 10 entries

Purchase History

Supplier History

Order #	Supplier	Price	Quantity	Price Comparison	Supplier Risk Score
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100
#2430	REP LAYTON BROS	1114.89	1	1.00	100

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Market Research Report

Price Risk Assessments of old buys compared to that day's Average Price

Purchase History

Show entries

Search:

CAGE Code	Date of Purchase	Unit Price	Average Price	Average Price Comparison
#2430	08/24/2011	\$1,089.00	FIRST DATE	NO AVERAGE PRICE
#2430	12/19/2011	\$1,089.10	\$1,091.54	LOW
#GRP6	02/16/2012	\$1,533.00	\$1,080.17	HIGH
#GRP6	04/23/2012	\$1,522.10	\$1,234.73	WITHIN RANGE
#GRP6	07/31/2012	\$1,400.00	\$1,311.16	WITHIN RANGE
#A113	08/25/2012	\$1,653.00	\$1,331.25	WITHIN RANGE
#A113	08/25/2012	\$1,742.00	\$1,331.25	HIGH
#A113	02/11/2013	\$1,653.00	\$1,450.12	WITHIN RANGE
#A113	05/05/2013	\$1,653.00	\$1,490.79	WITHIN RANGE
#A113	08/28/2013	\$1,653.00	\$1,510.54	WITHIN RANGE
#PPIR	10/01/2013	\$1,653.00	\$1,524.78	WITHIN RANGE
#CRM1	09/30/2014	\$1,653.00	\$1,561.84	WITHIN RANGE
#2430	12/06/2014	\$1,653.00	\$1,569.44	WITHIN RANGE
#CRM1	06/26/2015	\$1,653.00	\$1,587.35	WITHIN RANGE

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(+) at time of purchase



Supplier Surveillance tool

Supplier Surveillance

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SERVICE MENU ITEMS

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Creates a list of vendors filtered by
Material ID ^{and}/_{or} Supplier Risk Score

SUPPLIER SURVEILLANCE Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can verify if an item is considered to be High Risk by entering conduct an NSN.

Instructions:

1. Select a **Material Identifications** category and value and/or a **Supplier Risk Score**
2. Click **Search** to generate a report for the qualifier(s) entered

Material Identifications : Value :

Supplier Risk Score :

Select Material ID and
enter Value

Click Search

Optional: select score(s)
(use CTRL key to select more than one)

Supplier Surveillance tool

List allows buyers to scrutinize vendors by performance class

Click to **Export**

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SUPPLIER SURVEILLANCE REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

NOT HIGH RISK ITEM
NIIN: [015569156](#) FSC: [9140](#)

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Show entries Search:

CAGE	Company Name	Supplier Risk Score
#GRP6	VINDICATOR AIRCRAFT COMPANY	209.49
#S10P	STRATEGIC ENHANCEMENTS LLC	214.75
#3CPS	LAKESIDE INDUSTRIES	219.51
#8ACK	RHODE ISLAND AERONAUTICS	220.01
#03I0	WADE TRANSPORTATION OF YUMA	220.01
#GAVG	ARKANSAS-VICKSBURG COMPANY	220.01
#67B7	MANHATTAN FABRICATION	220.02
#1534	MUTARA AND SONS	220.02
#2177	IAFT AEROSPACE INCORPORATED	220.03
#M14C	LARIAT MANUFACTURING LLC	220.04

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