

Acquisition COP: User Guide

Contract Administrator / Contract Officer

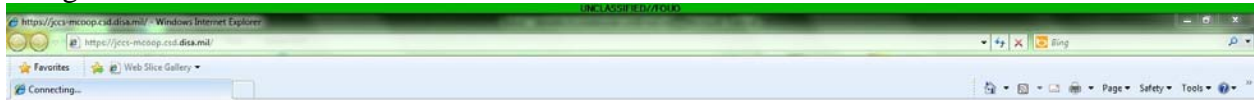
Table of Contents

User Log-In	3
Update User Profile.....	6
Navigate the Tracker.....	7
<i>Add a New Project:</i>	7
<i>Edit an Existing Project:</i>	10
Conducting Searches.....	15
<i>Search for an Existing Project:</i>	15
<i>Save and Share an Advanced Search:</i>	19
<i>Manage a Saved Search:</i>	20
<i>Run and Edit Saved Searches:</i>	22
Additional Tracker Functionality.....	24
Navigate the Construction Map	34
Reports	36
Site Feedback.....	38
Frequently Asked Questions	39
Project Classification Guidance.....	40
Process Maps	41

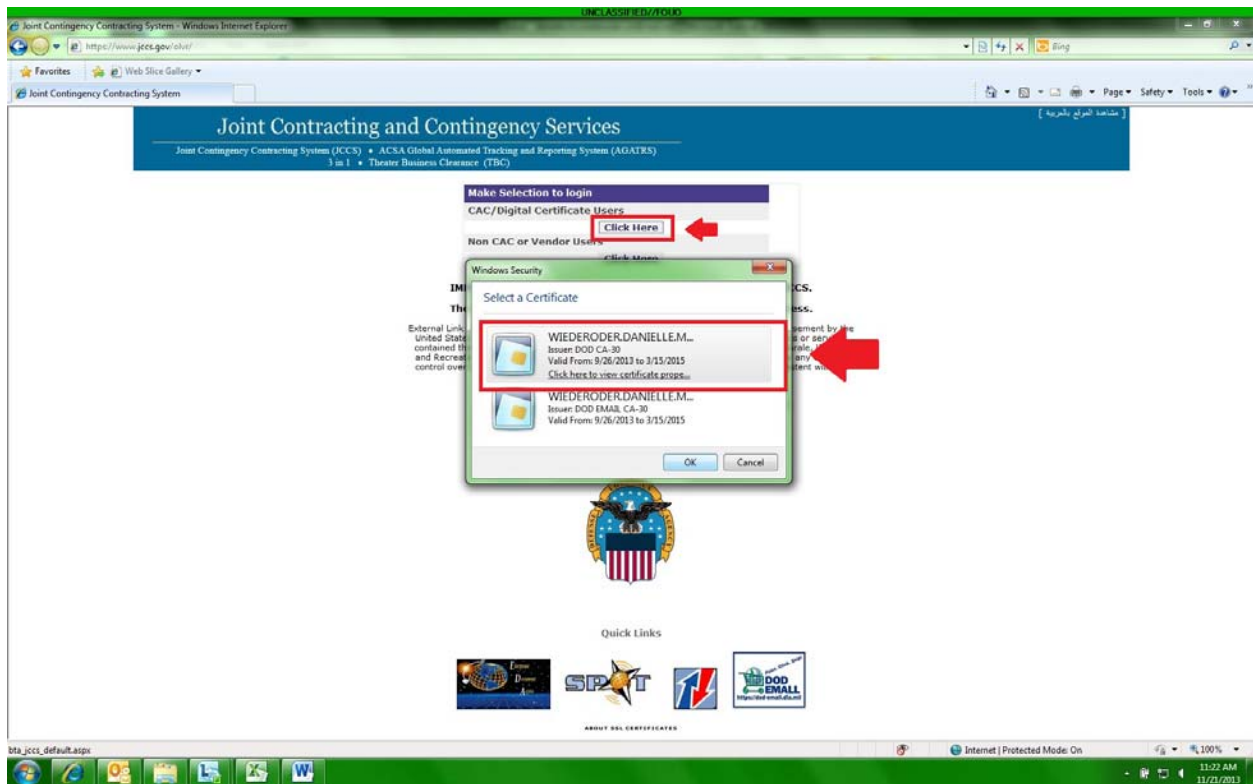
Version	Date of Last Update	POC
1.0	6 Jan 2012	Kaylee McGreaham kaylee.mcgreaham@osd.mil
1.1	16 Jan 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.2	14 Feb 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.3	28 Feb 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.4	12 Mar 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.5	30 Mar 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.6	6 Apr 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.7	10 Apr 2012	Catherine Harrison catherine.harrison@osd.mil
1.8	19 Apr 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.9	10 May 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
2.0	6 June 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
2.1	26 Nov 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
2.2	24 April 2013	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
2.3	25 June 2013	Christopher Zeek Christopher.W.Zeek.ctr@mail.mil
2.4	9 OCT 2013	Danielle Wiederoder Danielle.M.Wiederoder.ctr@mail.mil
2.5	21 NOV 2013	Danielle Wiederoder Danielle.m.Wiederoder.ctr@mail.mil

User Log-In

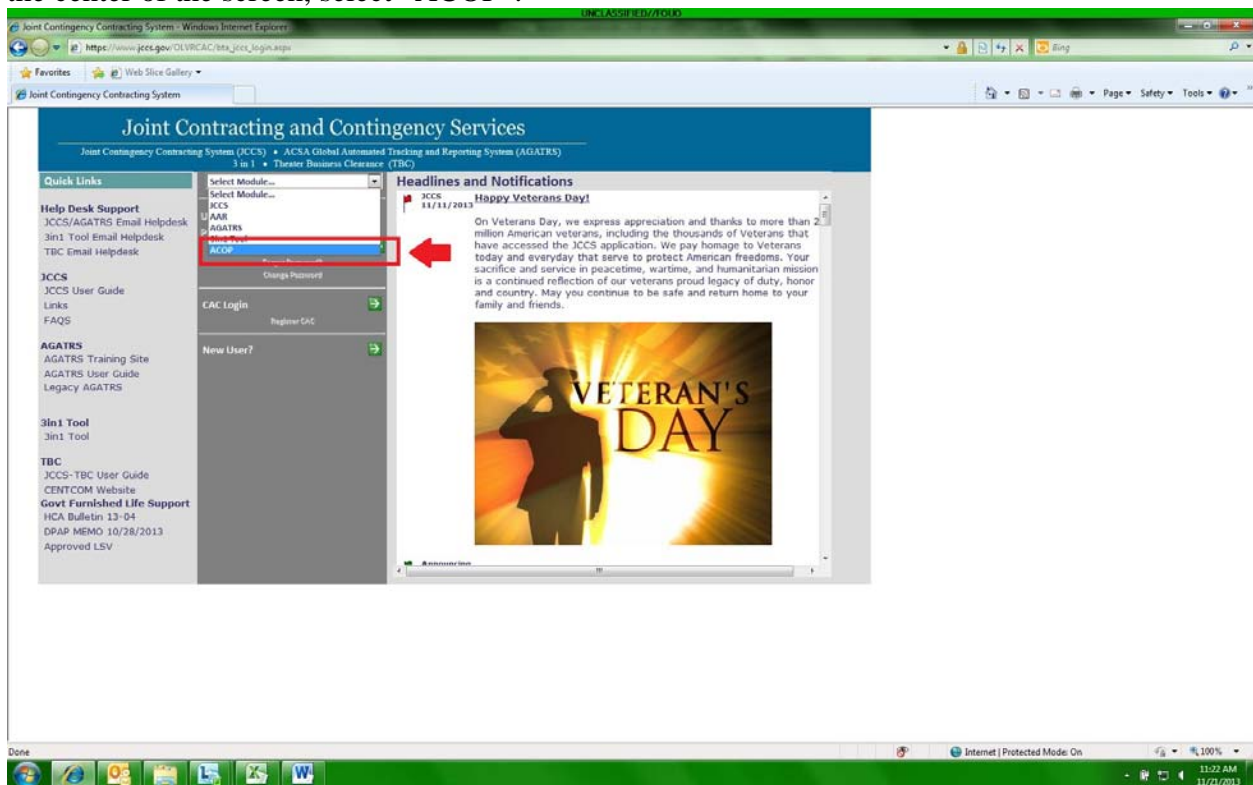
Upon receipt of Account Activation email, proceed to <https://jccs.gov>. Log in via CAC (**choose your Non-Email Certificate**). Read and accept all messages from the site regarding proper use of a government website.



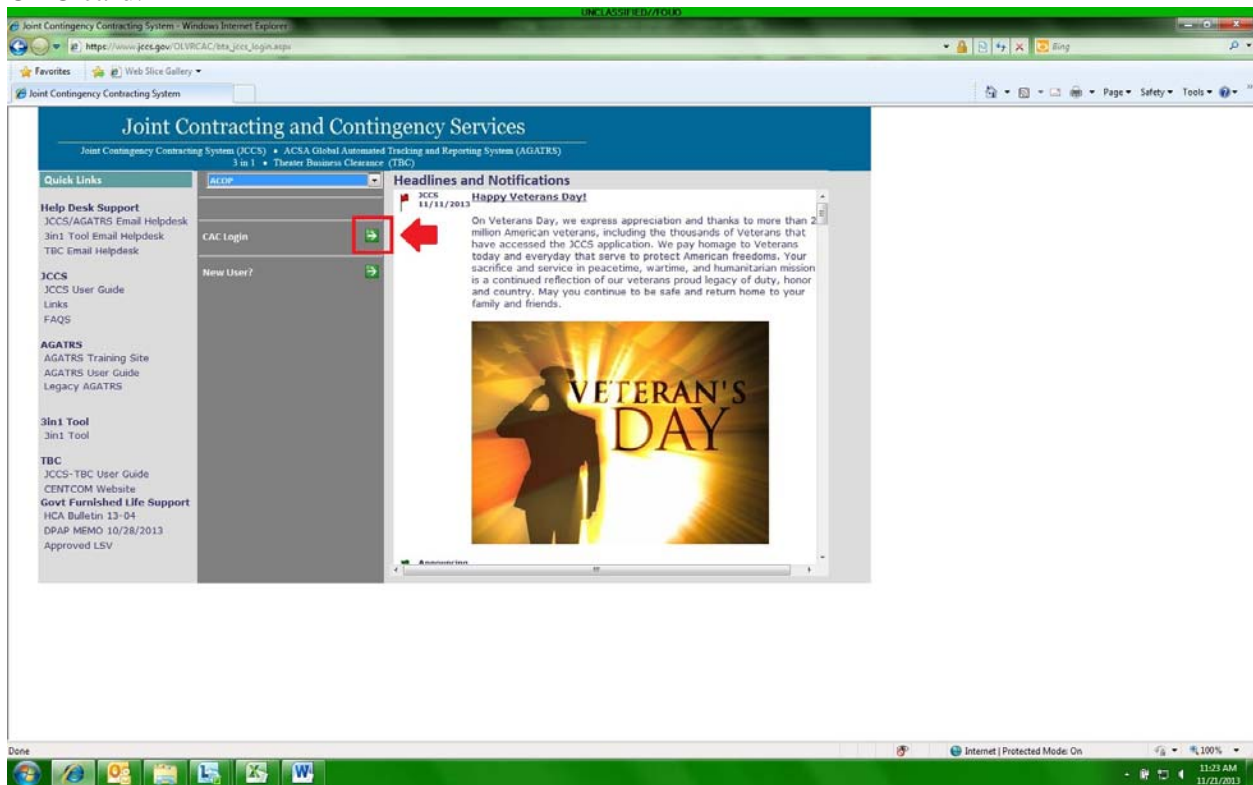
You will arrive at the JCCS Login Page. Select the “Click Here” link under the heading “CAC/Digital Certificate Users”. You will be asked to select your CAC certificate again. **Choose your Non-Email Certificate.**



You will arrive at the JCCS Home page. Using the drop-down menu in the dark gray panel in the center of the screen, select “ACOP”.



Click on the green arrow next to the heading “CAC Login” (*Note: New users may click next to “new user” to request an account). You should arrive at the ACOP Home page. Your user permissions and profile information provided when you requested your account are tied to your CAC card.



Update User Profile

Once you receive the welcome email and log into the tool with your CAC, you will be directed to the user profile screen to provide additional information. The yellow highlighted items are required fields. After making changes to your user profile select “Update”.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

User Profile

Acquisition COP Home

Highlighted items are required

Service: CTR

Rank / Grade: Contractor

User Name: Danielle.Wiederoder

Title: ACOP Functional Support

First Name: Danielle

Middle Name: M

Last Name: Wiederoder

Email Address: Danielle.M.Wiederoder.ctr@mail.mil

Alternate Email: Danielle.Wiederoder.ctr@oed.mil

Phone (x): 5713723246 Office: Mobile 1

Update Close

Select the User Profile link on the left hand side of the home page at any time to make changes to your profile

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Acquisition Common Operating Picture

Construction Map
Tracker
Reports
User Profile
Manage Users
User Access Request Form
FAQ
User Guide
Project Classification Guidance
Site Feedback
Log Out

** Your password will expire in 13 days. Click [here](#) to change your password now. **

Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 27th @ 2000 APT. Please email [Ariana Strickhede](#) to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.

Latest News

- 18 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Removed 'Date Sent to TCC' field. Renamed 'Date Sent to Reachback' to 'Date Transferred to RI for Award'. Renamed 'Date Sent to Rock Island' to 'Date Sent Back to RI for Closeout/Archiving'.
- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPORD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from BG Leisenring, the following fields are now required for all ACOP records:
 - Submitted to Contracting Date - mandatory at pre-award
 - COR Redeployment Date - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP date fields for a specific date range in Advanced Search.
- 25 Jul 2012: USG Spend - Afghanistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded PR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has added an additional feature to select an individual KO/CA.
- 05 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KO/CA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: Updated the POP End Date flags from 30/90 days to 60/120 days.
- 11 May 2012: The following updates have been released:
 - Ability to associate multiple PRs to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - View-Only role split into an Internal CJTSCC (FWO) View-Only Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

12345678910...>>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Navigate the Tracker

Acquisition Common Operating Picture

Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 27th @ 2000 APT. Please email [Alicia Shukhade](#) to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.

Latest News

- 15 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Removed Date Sent to TCC field, Renamed 'Date Sent to Reachback' to 'Date Transferred to RI for Award', Renamed 'Date Sent to Rock Island' to 'Date Sent Back to RI for Closeout/Archiving'.
- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closedout Candidates report has been updated in support of CJTSCC OPORD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from IG Leisenring, the following fields are now required for all ACOP records:
 - Submitted to Contracting Date - mandatory at pre-award
 - COR Redeployment Date - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP date fields for a specific date range in Advanced Search.
- 25 Jul 2012: USO Spend - Afghanistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded FR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has added an additional feature to select an individual KO/CA.
- 06 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KO/CA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 10 Jun 2012: Updated the Pop End Date flags from 30/90 days to 60/120 days.
- 11 May 2012: The following updates have been released:
 - Incorporation of additional contract modification data
 - Ability to associate multiple PRs to an award
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - View-Only role split into an Internal CJTSCC (PWO) View-Only Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

From the Home Page, click “Tracker” on the left side of the screen. This will direct you to the Tracker Main Page.

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns

Simple Search Advanced Search

Go Reset Records Returned: 971

Current Pop End/Delivery Dates: **Red** / **Yellow** expire within 60 / 120 days. **Green** Report Dates in **Red** / **Yellow** are missing or overdue / due now.

☒ Exclude Inactives ☐ Expiring Only ☐ Overdue COR Reports Only [Export Results to Excel](#)

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	P&C Number	P&C Amount	COR/POC	Contract Number/PJIN	TD/BPA	Modification Number	Current Pop End	Due Date
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201
58815	Awarded	" Other "	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$860,569.32	2LT PERLA KJMES	hbc33j13@yahoo.com	W90U71-13-C-1202	0000	000000	02/28/201
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0400	0000	000000	02/28/201
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KJMES	sbct42j13@yahoo.com	W90U71-13-P-0401	0000	000000	02/28/201
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ2340001RCCA	\$38,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0408	0000	P00001	02/28/201
56164	Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	WEHKAQ23400076RCCB	\$12,510.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-C-0402	0000	000000	02/28/201
56506	Awarded	Kandahar (Barstow)	BARSTOW	Alphain Legal Advisor, 4-2 SBCT	Service	WEHKAQ23400102RCCB	\$86,163.75	2LT PERLA KJMES	sbct42j13@yahoo.com	W90U71-13-P-0407	0000	000000	02/28/201
56767	Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	Building2 13P0400	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0400	0000	P00001	02/28/201
56875	Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	LATRINEB	\$59,557.72	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-10-C-1201	0000	P00003	02/28/201
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL1 13C1202	\$860,569.32	SFC JAMES FORD	hbc33j13@yahoo.com	W90U71-13-C-1202	0000	000000	02/28/201
56560	Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	WEHKAQ23400120RCCB	\$46,575.00	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-13-P-0409	0000	P00001	02/28/201
56955	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$459,243.75	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0000	000000	04/28/201
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WEHKAQ23400999RCCB	\$100,000.00	SFC JAMES FORD	hbc33j13@yahoo.com	W90U71-13-P-0405	0000	000000	02/28/201
56920	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KKC Super FOB	Service	PSD2	\$1,266,586.02	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-11-C-1204	0000	P00002	02/28/201
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00018	\$21,223.20	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	02/28/201
56938	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$7,605.69	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0002	000000	04/28/201
56796	Awarded	Kandahar (Ashville)	ASHVILLE	IT Services	Service	001000451	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0408	0000	P00001	02/28/201
58800	Awarded	Kandahar (Ashville)	ASHVILLE	IT SERVICES	Service	001000488	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0408	0000	P00001	02/28/201

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Add a New Project:

1. From the Tracker Home page, select the “Add New Project” button located in the middle of the page near the top.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days. COR Report Dates in red / yellow are missing or overdue / due now. Number of Records Per Page: 30 Export Results to Excel

Simple Search Advanced Search Go Reset Records Returned: 971 ☒ Exclude Inactives ☐ Expiring Only ☐ Overdue COR Reports Only

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	POC/POC Number	PR&C Amount	COC/POC	COC/POC Email	Contract Number	POB/POB	Mod/POB	POB Number	Current PoP End
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$860,569.32	Ferd, James	hbct3jd13@yahoo.com	W90U70-13-C-1202	0000	000000		02/28/201
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U70-13-P-0400	0000	000000		02/28/201
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Rumney Improvement	Construction	RUMNEY	\$549,753.26	2LT PERLA KIMES	sbct4jd13@yahoo.com	W90U70-13-P-0401	0000	000000		02/28/201
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ23400001RCCA	\$26,000.00	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201
56164	Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	WEHKAQ23400076RCCB	\$12,510.00	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U71-13-C-0402	0000	000000		02/28/201
56506	Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCB	\$86,163.75	2LT PERLA KIMES	sbct4jd13@yahoo.com	W90U71-13-P-0407	0000	000000		02/28/201
56767	Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	Building2 13P0400	\$2,294,789.25	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U71-13-P-0400	0000	P00001		02/28/201
56575	Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	LATRINES	\$59,557.75	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-10-C-1201	0000	P00003		02/28/201
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL2 13C1202	\$860,569.32	SFC JAMES FORD	hbct3jd13@yahoo.com	W90U70-13-C-1202	0000	000000		02/28/201
56560	Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	WEHKAQ23400120RCCB	\$46,575.00	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-13-P-0409	0000	P00001		02/28/201
56556	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00030	\$459,243.76	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-11-A-1203	0003	000000		04/28/201
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WEHVC422340099RCCB	\$100,000.00	SFC JAMES FORD	hbct3jd13@yahoo.com	W90U71-13-P-0405	0000	000000		02/28/201
56902	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KNC Super FOB	Service	P202	\$1,366,586.02	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U71-11-C-1204	0000	P00002		02/28/201
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00018	\$31,222.30	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-11-A-1203	0001	000000		02/28/201
56938	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$7,805.69	2LT ELENA NEWBY	ibct125jd13@yahoo.com	W90U71-11-A-1203	0002	000000		04/28/201
58795	Awarded	Kandahar (Ashville)	ASHVILLE	IT Services	Service	001000451	\$36,000.00	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201
58800	Awarded	Kandahar (Ashville)	ASHVILLE	IT SERVICES	Service	001000486	\$36,000.00	1LT LEE JOHNSON	hqlstjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201

1 2 3 4 5 6 7 8 9 10 ... »»

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

2. Required fields to enter a new project record will be highlighted in yellow and are as follows:
 - a. Requesting/Customer Unit
 - b. Location/FOB/COP/DC/Base
 - c. Project Description
 - d. Project Classification
 - e. PR&C/SAF Number
 - f. PR&C Amount
 - g. PR&C Certified Date
 - h. Submitted to Contracting Date
 - i. Accepted by Contracting Date
 - j. Service Type (Service projects only)

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Add New Project

Current Status Highlighted items are required

PRE-AWARD



Requesting/Customer Unit 	Location/FOB/COP/DC/Base 	Contracting Office
Project Number 	Project Description 	Project Classification
Approving Board 	Board Approval Date 	RC Priority?
PR&C / SAF Number 	PR&C Amount 	PR&C Certified Date
Submitted to Contracting Date 	Accepted by Contracting Date 	Cancellation Date
Solicitation Number 	Solicitation Date 	Solicitation Closing Date

POCs

Current COR/POC Name (Last, First, Last)	COR/POC Email	COR/POC Redeployment Date
Current Contracting Officer		Date of Last COR Report
Contract Administrator Name		

3. If a PR&C Number is listed on multiple awards, the below message will appear asking the user to only enter the portion of the PR Amount associated with this record.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

 **Tracker - Add New Project** 

Current Status: This PR&C Number is being used in more than one record. Please only put the portion of the PR&C Amount associated with this record. Highlighted items are required

PRE-AWARD

Requesting/Customer Unit: [Redacted] Location/FOB/COP/DC/Base: [Redacted] Contracting Office: [Redacted]

Project Number: [Redacted] Project Description: [Redacted] Project Classification: [Redacted]

Approving Board: [Redacted] Board Approval Date: [Redacted] RC Priority: [Redacted]

PR&C / SAF Number: NTV0001B PR&C Amount: [Redacted] PR&C Certified Date: [Redacted]

Submitted to Contracting Date: [Redacted] Accepted by Contracting Date: [Redacted] Cancellation Date: [Redacted]

Solicitation Number: [Redacted] Solicitation Date: [Redacted] Solicitation Closing Date: [Redacted]

POCS



Current COR/POC Name (Last, First, Last): [Redacted] COR/POC Email: [Redacted] COR/POC Redeployment Date: [Redacted]

Current Contracting Officer: [Redacted] Date of Last COR Report: [Redacted]

Contract Administrator Name: [Redacted]

- If a PR&C Number + Contract Number/PIIN + Task Order/BPA Call Number combination is entered that already exists in the tracker, the below message will appear with a link to the existing record in the Tracker.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

 **Tracker - Edit Project** 

[Update](#) [Cancel](#)

Current Status: Awarded This PR&C Number + Contract Number/PIIN + Task Order/BPA Call Number combination already exists in the Tracker. Click here to open the record.

PRE-AWARD

Requesting/Customer Unit: 1-25 18CT Location/FOB/COP/DC/Base: Kandahar (Barracks) Contracting Office: BARSTOW

Project Number: [Redacted] Project Description: NTV 1-25 SCBT Project Classification: Service

Approving Board: JARB Board Approval Date: 11/05/2010 RC Priority: [Redacted]

PR&C / SAF Number: NTV0003B PR&C Amount: 459243.76 PR&C Certified Date: 11/15/2010

Submitted to Contracting Date: 11/20/2010 Accepted by Contracting Date: 11/20/2010 Cancellation Date: [Redacted]

LOGCAP: ☐ Service Type: W023 - Lease of Ground Effects & Motor Vehicles (NTV) Solicitation Closing Date: [Redacted]

Solicitation Number: [Redacted] Solicitation Date: [Redacted]

POCS

Current COR/POC Name (Last, First, Last): ZLT ELENA NEWS COR/POC Email: ibx125jd13@yahoo.com COR/POC Redeployment Date: 11/01/2013

Current Contracting Officer: Toala, Jimmy LTJG Date of Last COR Report: [Redacted]

Contract Administrator Name: Wright, Mathis CPT

POST-AWARD

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBIS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBIS data will overwrite any manually entered data.

* Issuing Office: BARSTOW * ACBIS Classification: [Redacted] Project Risk Level: [Redacted] Required

Contract Number/PIIN: W90U71-11-A-1203 Task Order / BPA Call Number: 0001 * Award Date: 10/18/2012

- If you would like to associate an additional PR to an existing award, follow the steps above to add a new project. If you enter a new PR and the award number and task order number combination already exists in the COP, the message below will appear indicating that selecting "Insert" will link the PR to the existing award. To leave the record in a pre-award status, do not enter the TO number and post-award information will not be populated.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Edit Project

Update: This award already exists in the system; selecting 'Update' will link this PR and any additional PRs associated with this award. Cancel

PRE-AWARD

Requesting/Customer Unit: 1 25 IBCT
 Project Number:
 Project Description: UAC 12-037 HA Yard
 Contracting Office: BARSTOW
 Project Classification: Service
 Board Approval Date:
 PRAC Amount: 170000.00
 RC Priority:
 PRAC Certified Date: 01/01/2012
 Submitted to Contracting Date: 01/01/2012
 Accepted by Contracting Date: 01/01/2012
 Cancellation Date:
 LOGCAP:
 Service Type:
 Solicitation Date:
 Solicitation Closing Date:
 Location/FOB/COP/DC/Base: Kandahar (Barstow)

POCs

Current COR/POC Name: 2d Lt ELENA NEWBY
 Current Contracting Officer: Toala, Jimmy LTJG
 Contract Administrator Name: Wright, Mathis CPT
 COR/POC Email: ibd125jd13@yahoo.com
 COR/POC Redeployment Date: 03/30/2013
 Date of Last COR Report:
 Last: 2LT ELENA NEWBY

POST-AWARD

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBIS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBIS data will overwrite any manually entered data.

ACBIS data is accurate as of 7/17/2013

* Issuing Office: BARSTOW
 Contract Number/PIIN: W90U71-11-A-1203
 * Vendor: NOBEL GLOBAL SUPPLY SERVICES
 * Award Currency: USD
 * Modification Number: 000000
 * Current POP End/Delivery Date: 03/28/2014
 Current Option Period:
 Physical Completion Date:
 * ACBIS Classification: Commodity
 Task Order / BPA Call Number: 0001
 * Vendor CAGE Code: 87369
 * Award Amount in Award Currency:
 * Confirmed Amount in Award Currency:
 * POP End Date with Options: 07/29/2016
 Total Number of Option Periods:
 Holds Land Use Agreement with Garrison:
 Project Risk Level:
 * Award Date: 10/18/2012
 Host Nation:
 * Award Amount in USD: \$29,951.93
 * Confirmed Amount in USD: \$29,951.93
 DBA Insurance:
 Expires:
 Reason for Termination:
 * Contract Termination Date:
 Link to EDA: EDA Data Not Available

- To view all PRs associated with an award, enter the project view and select the drop-down next to PR number.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

Edit Project No COR Report Data ACOP Classification Does Not Match ACBIS Classification Return to Current List

Current Status: Awarded Last Update: admin on 10/09/2013

PRE-AWARD

Requesting/Customer Unit: 1 25 IBCT
 Project Number:
 Project Description: UAC 12-037 HA Yard
 Contracting Office: BARSTOW
 Project Classification: Service
 Board Approval Date:
 PRAC Amount: \$170,000.00
 RC Priority: No
 PRAC Certified Date: 01/01/2012
 Submitted to Contracting Date: 01/01/2012
 Accepted by Contracting Date: 01/01/2012
 Cancellation Date:
 LOGCAP:
 Service Type: S205 - Dumpsters and Trash Removal
 Solicitation Date:
 Solicitation Closing Date:
 Location/FOB/COP/DC/Base: Kandahar (Barstow)

POCs

Current COR/POC Name: 2d Lt ELENA NEWBY
 Current Contracting Officer: Toala, Jimmy
 Contract Administrator Name: Wright, Mathis
 COR/POC Email: ibd125jd13@yahoo.com
 Contracting Officer Email: 108679_rcdbarstowjd13@yahoo.com
 Contract Administrator Email: 108660_rcdbarstowjd13@yahoo.com
 COR/POC Redeployment Date: 03/30/2013
 Date of Last COR Report:
 Last: 2LT ELENA NEWBY

POST-AWARD

* Issuing Office: BARSTOW
 Contract Number/PIIN: W90U71-11-A-1203
 * Vendor: NOBEL GLOBAL SUPPLY SERVICES
 * Award Currency: USD
 * Modification Number: 000000
 * Current POP End/Delivery Date: 03/28/2014
 Current Option Period:
 Physical Completion Date:
 * ACBIS data is accurate as of 07/17/2013
 * ACBIS Classification: Commodity
 Task Order / BPA Call Number: 0001
 * Vendor CAGE Code: 87369
 * Award Amount in Award Currency:
 * Confirmed Amount in Award Currency:
 * End Date with Options: 07/29/2016
 Total Number of Option Periods:
 Holds Land Use Agreement with Garrison: No
 Project Risk Level:
 * Award Date: 10/18/2012
 Host Nation: No
 * Award Amount in USD: \$29,951.93
 * Confirmed Amount in USD: \$29,951.93
 DBA Insurance: No
 Reason for Termination:
 * Contract Termination Date:
 Link to EDA: EDA Data Not Available

Comments/Remarks

Date Entered	User	Comment
02/06/2013 11:26	Chapman, Paul	Turnover comment - Contract File missing, but Award Amount in ACOP is the correct award amount. The D0250, invoice and 1034 must match the awarded amount to close.

Edit an Existing Project:

- Select any field on the project line for the project you wish to edit.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home

Add New Project

Select Columns

Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days. COR Report Dates in red / yellow are missing or overdue / due now.

Number of Records Per Page: 30

Simple Search

Advanced Search

Go

Reset

Records Returned: 971

☒ Exclude Inactives ☐ Expiring Only ☐ Overdue COR Reports Only

Export Results to Excel

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	POB/DC/DE	POB Amount	COR/POC	COR/POC Email	Contract Number	RC	RC Priority	RC Status	Current PoP End
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/201
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0400	0000	000000		02/28/201
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ23400018CCA	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201
56164	Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	WEHKAQ23400076RCCB	\$12,510.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-C-0402	0000	000000		02/28/201
56506	Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCB	\$86,163.75	2LT PERLA KIMES	sbct42jd13@yahoo.com	W90U71-13-P-0407	0000	000000		02/28/201
56767	Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	Building2 13P0400	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0400	0000	P00001		02/28/201
56575	Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	LATRINES	\$59,557.75	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-10-C-1201	0000	P00003		02/28/201
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL2 13C1202	\$66,569.32	SFC JAMES FORD	hbc3jd13@yahoo.com	W90U71-13-C-1202	0000	000000		02/28/201
56560	Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	WEHKAQ23400120RCCB	\$46,575.00	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-12-P-0409	0000	P00001		02/28/201
56556	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-2S SCBT	Service	NTV00030	\$459,243.76	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0003	000000		04/28/201
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WEHKAQ2340099RCCB	\$100,000.00	SFC JAMES FORD	hbc3jd13@yahoo.com	W90U71-13-P-0405	0000	000000		02/28/201
56902	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KNC Super FOB	Service	PS02	\$1,366,586.02	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-11-C-1204	0000	P00002		02/28/201
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-2S SCBT	Service	NTV00018	\$31,222.39	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000		02/28/201
56930	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-2S SCBT	Service	NTV00028	\$7,805.69	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0002	000000		04/28/201
58795	Awarded	Kandahar (Ashville)	ASHVILLE	IT Services	Service	001000451	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201
58800	Awarded	Kandahar (Ashville)	ASHVILLE	IT SERVICES	Service	001000486	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001		02/28/201

1 2 3 4 5 6 7 8 9 10 ... >>>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

- Select the “Edit Project” button on the bottom left of the screen.
Note: You will only be able to edit projects within your assigned RCC/s.

UNCLASSIFIED//FOR OFFICIAL USE ONLY																								
Tracker - Project View																								
<div> <div>Edit Project</div> <div>No COR Report Data ACOP Classification Does Not Match ACBIS Classification</div> <div>Return to Current List</div> </div>																								
<div> <div>PRE-AWARD</div> <div>Current Status: Awarded</div> <div>Last Update: sadmin on 10/06/2013</div> </div>																								
Requesting/Contractor Unit: 1 2S SBCT Project Number: [blank] Approving Board: [blank] PRBC / SAF Number: 1700000000000000 Submitted to Contracting Date: 01/01/2012 LOGCAP: No Solicitation Number: [blank]					Location/POB/COR/DC/Base: Kandahar (Barstow) Project Description: UAC 12-037 HA Yard Board Approval Date: [blank] PRBC Amount: \$170,000.00 Accepted by Contracting Date: 01/01/2012 Service Type: S205 - Dumpsters and Trash Removal Solicitation Date: [blank]					Contracting Office: BARSTOW Project Classification: Yellow RC Priority: No PRBC Certified Date: 01/01/2012 Cancellation Date: [blank] Solicitation Closing Date: [blank]														
Current COR/POC Name: 2d Lt Elena Newby Current Contracting Officer: Toala, Jimmy Contract Administrator Name: Wright, Mathie					COR/POC Email: ibct125d13@yahoo.com Contracting Officer Email: 108679_rccbarstowd13@yahoo.com Contract Administrator Email: 108668_rccbarstowd13@yahoo.com					COR/POC Redeployment Date: 03/30/2013 Date of Last COR Report: [blank]														
<div> <div>POST-AWARD</div> <div> * Issuing Office: BARSTOW Contract Number/PIIN: W90U71-11-A-1203 * Vendor: NOBEL GLOBAL SUPPLY SERVICES * Award Currency: USD * Modification Number: 000000 * Current PoP End/Delivery Date: 03/28/2014 Current Option Period: [blank] Physical Completion Date: [blank] * Contract Closed Date: [blank] Date Sent Back to RI for Closeout/Archiving: [blank] Link to EDA: EDA Data Not Available </div> <div> * ACBIS data is accurate as of 07/17/2013 * ACBIS Classification: Yellow Task Order / BPA Call Number: 0001 * Vendor CAGE Code: 57369 * Award Amount in Award Currency: [blank] * Confirmed Amount in Award Currency: [blank] * End Date with Options: 07/29/2016 Total Number of Option Periods: [blank] Holds Land Use Agreement with Garrison: No * Contract Termination Date: [blank] </div> <div> Project Risk Level: [blank] * Award Date: 10/18/2012 Host Nation: No * Award Amount in USD: \$29,951.93 * Confirmed Amount in USD: \$29,951.93 DBA Insurance: No * Reason for Termination: [blank] </div> </div>																								
<div> <div>Comments/Remarks</div> <div> <div>Date Entered: 02/06/2013 11:26</div> <div>User: Chapman, Paul</div> <div>Comment: Turnover comment - Contract File missing, but Award Amount in ACOP is the correct award amount. The D0250, invoice and 1034 must match the awarded amount to close.</div> </div> </div>																								

- The ACOP Record is opened for editing. Comments may be entered to indicate contract status updates or other pertinent information.

Tracker - Edit Project

Current Status: Awarded

PRE-AWARD

Accounting/Contractor: 1 25 30CT
 Project Number: [Blank]
 Awarding Board: [Blank]
 PMIS / SAP Number: 170KUCR008
 Submitted to Contracting Date: 01/01/2012
 Location/PMIS/OW/NO/Zone: Kandahar (Sardini)
 Project Description: UAC 13-037 HA Yard
 Board Approval Date: [Blank]
 PMIS Amount: 170000.00
 Accepted by Contracting Date: 01/01/2012
 Service Type: 0008 - Dumpsters and Trash Removal
 Contracting Office: BARS20W
 Project Classification: Service
 RIG Priority: [Blank]
 PMIS Start/End Date: 01/01/2012
 Circulation Date: [Blank]

POCs

Current CDR/PMIS Name: AUC 26 LT [Blank] [Blank] [Blank]
 Forward Contracting Officer: Tyeke, Jimmy LT99
 Contract Administrator Name: Wright, Madita CPT
 CDR/PMIS Email: BARS20W13@yahoo.com
 CDR/PMIS End/Activation Date: 03/30/2013
 Date of Last OPR Report: [Blank]

POST-AWARD

Entering a valid Contract Number and Task Order/OTA Call Number will automatically populate available ACRES data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/OTA Call Number, enter "0000" to populate. ACRES data will overwrite any manually entered data.

Accounting Office: BARS20W
 Contract Number/Task Order/OTA Call Number: W90U71-11-6-1303
 Vendor: NOBIS GLOBAL SUPPLY SERVICES
 Award Currency: USD
 Modification Number: 000000
 Current PMIS End/Activation Date: 03/28/2014
 Contract Station Period: [Blank]
 Physical Completion Date: [Blank]
 Contract Closed Date: [Blank]
 Project Risk Level: [Blank] Required
 Award Date: [Blank]
 PMIS Status: [Blank]
 Award Amount to ACOP: 39001.93
 Estimated Amount to ACOP: 39001.93
 Date Entered: 02/06/2012 11:26
 User: Chagmers, Paul
 Comment: Temporary settlement - Contract File missing, but Award Amount in ACOP is the correct award amount. The 00020, invoice and 0001 must match the awarded amount to close.

- After editing the Record, be sure to click the “Update” button to save changes or “Cancel” to exit without saving.

Tracker - Edit Project

Current Status: Awarded

PRE-AWARD

Accounting/Contractor: 1 25 30CT
 Project Number: [Blank]
 Awarding Board: [Blank]
 PMIS / SAP Number: 170KUCR008
 Submitted to Contracting Date: 01/01/2012
 Location/PMIS/OW/NO/Zone: Kandahar (Sardini)
 Project Description: UAC 13-037 HA Yard
 Board Approval Date: [Blank]
 PMIS Amount: 170000.00
 Accepted by Contracting Date: 01/01/2012
 Service Type: 0008 - Dumpsters and Trash Removal
 Contracting Office: BARS20W
 Project Classification: Service
 RIG Priority: [Blank]
 PMIS Start/End Date: 01/01/2012
 Circulation Date: [Blank]

POCs

Current CDR/PMIS Name: AUC 26 LT [Blank] [Blank] [Blank]
 Forward Contracting Officer: Tyeke, Jimmy LT99
 Contract Administrator Name: Wright, Madita CPT
 CDR/PMIS Email: BARS20W13@yahoo.com
 CDR/PMIS End/Activation Date: 03/30/2013
 Date of Last OPR Report: [Blank]

POST-AWARD

Entering a valid Contract Number and Task Order/OTA Call Number will automatically populate available ACRES data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/OTA Call Number, enter "0000" to populate. ACRES data will overwrite any manually entered data.

Accounting Office: BARS20W
 Contract Number/Task Order/OTA Call Number: W90U71-11-6-1303
 Vendor: NOBIS GLOBAL SUPPLY SERVICES
 Award Currency: USD
 Modification Number: 000000
 Current PMIS End/Activation Date: 03/28/2014
 Contract Station Period: [Blank]
 Physical Completion Date: [Blank]
 Contract Closed Date: [Blank]
 Project Risk Level: [Blank] Required
 Award Date: [Blank]
 PMIS Status: [Blank]
 Award Amount to ACOP: 39001.93
 Estimated Amount to ACOP: 39001.93
 Date Entered: 02/06/2012 11:26
 User: Chagmers, Paul
 Comment: Temporary settlement - Contract File missing, but Award Amount in ACOP is the correct award amount. The 00020, invoice and 0001 must match the awarded amount to close.

- After “Update”, the ACOP Record is saved and comments entered are stored in the comments section.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

[Edit Project](#) No COR Report Data ACOP Classification Does Not Match ACBS Classification [Return to Current List](#)

Last Update: admin on 10/09/2013

Current Status: **Awarded**

PRE-AWARD

Requesting/Customer Unit: 1 25 IBCT
 Project Number: [blank]
 Approving Board: [blank]
 PRBC / SAF Number: 170KJACRCCB
 Submitted to Contracting Date: 01/01/2012
 LOGCAP: No
 Solicitation Number: [blank]

Location/POB/COR/DC/Base: Kandahar (Barstow)
 Project Description: UAC 12-037 HA Yard
 Board Approval Date: [blank]
 PRBC Amount: \$170,000.00
 Accepted by Contracting Date: 01/01/2012
 Service Type: S205 - Dumpsters and Trash Removal
 Solicitation Date: [blank]
 Solicitation Closing Date: [blank]

Contracting Office: BARSTOW
 Project Classification: Service
 RC Priority: No
 PRBC Certified Date: 01/01/2012
 Cancellation Date: [blank]

POCs

Current COR/POC Name: 2d Lt Elena NEWBY
 Current Contracting Officer: Toole, Jimmy
 Contract Administrator Name: Wright, Mathis
 COR/POC Email: ibd125d13@yahoo.com
 Contracting Officer Email: 100679_rccbarstowj213@yahoo.com
 Contract Administrator Email: 100668_rccbarstowj213@yahoo.com
 COR/POC Redeployment Date: 03/30/2013
 Date of Last COR Report: [blank]

POST-AWARD

Issuing Office: BARSTOW
 Contract Number/PIN: W90U71-11-A-1203
 Vendor: NOBEL GLOBAL SUPPLY SERVICES
 Award Currency: USD
 Modification Number: 000000
 Current Pop End/Delivery Date: 03/28/2014
 Current Option Period: [blank]
 Physical Completion Date: [blank]
 Contract Closed Date: [blank]
 Date Sent Back to RI for Closeout/Archiving: [blank]

ACBS Classification: Commodity
 Task Order / BPA Call Number: 0001
 Vendor CAGE Code: 57369
 Award Amount in Award Currency: [blank]
 Confirmed Amount in Award Currency: [blank]
 End Date with Options: 07/29/2016
 Total Number of Option Periods: [blank]
 Holds Land Use Agreement with Garrison: No
 Contract Termination Date: [blank]

Project Risk Level: High

DBA Insurance: No
 Reason for Termination: [blank]

Comments/Remarks

Date Entered	User	Comment
10/09/2013 12:17	sa, S	Added project risk level - High due to complexity of project
02/06/2013 11:26	Chapman, Paul	Turnover comment - Contract File missing, but Award Amount in ACOP is the correct award amount. The D0250, Invoice and 1034 must match the awarded amount to close.

6. If upon saving additional fields are required, they will be highlighted in yellow and red text will indicate the required element.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Edit Project

[Update](#) [Cancel](#)

Current Status: **Awarded**

PRE-AWARD

Requesting/Customer Unit: 1 25 IBCT
 Project Number: [blank]
 Approving Board: [blank]
 PRBC / SAF Number: 170KJACRCCB
 Submitted to Contracting Date: 01/01/2012
 LOGCAP: ☐
 Solicitation Number: [blank]

Location/POB/COR/DC/Base: Kandahar (Barstow)
 Project Description: UAC 12-037 HA Yard
 Board Approval Date: [blank]
 PRBC Amount: 170000.00
 Accepted by Contracting Date: 01/01/2012
 Service Type: S205 - Dumpsters and Trash Removal
 Solicitation Date: [blank]
 Solicitation Closing Date: [blank]

Contracting Office: BARSTOW
 Project Classification: Service
 RC Priority: ☐
 PRBC Certified Date: 01/01/2012
 Cancellation Date: [blank]

POCs

Current COR/POC Name: 2d Lt [blank] Last [blank]
 Contract Administrator Name: Wright, Mathis CPT
 COR/POC Email: ibd125d13@yahoo.com
 Contracting Officer Email: [blank]
 Contract Administrator Email: [blank]
 COR/POC Redeployment Date: 03/30/2013
 Date of Last COR Report: [blank]

POST-AWARD

Issuing Office: BARSTOW
 Contract Number/PIN: W90U71-11-A-1203
 Vendor: NOBEL GLOBAL SUPPLY SERVICES
 Award Currency: USD
 Modification Number: 000000
 Current Pop End/Delivery Date: 03/28/2014
 Current Option Period: [blank]
 Physical Completion Date: [blank]
 Contract Closed Date: [blank]

ACBS Classification: Commodity
 Task Order / BPA Call Number: 0001
 Vendor CAGE Code: 57369
 Award Amount in Award Currency: [blank]
 Confirmed Amount in Award Currency: [blank]
 Pop End Date with Options: 07/29/2016
 Total Number of Option Periods: [blank]
 Holds Land Use Agreement with Garrison: ☐
 Contract Termination Date: [blank]

Project Risk Level: High

Award Date: 10/18/2012
 Host Nation: ☐
 Award Amount in USD: 29951.93
 Confirmed Amount in USD: 29951.93
 DBA Insurance: ☐ Expires: [blank]

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBS data will overwrite any manually entered data.

Select Columns in the Tracker Views/Excel Export/Saved Searches:

The user can customize the columns that appear in the Tracker view, Excel export, and Saved Searches by selecting the "Select Columns" button at the top of the Tracker Main Page. Saved Searches will be explained in detail on the following pages.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project **Select Columns** Current PoP End/Delivery Dates in **Red / yellow** expire within 60 / 120 days. COR Report Dates in **Red / yellow** are missing or overdue / due now. Number of Records Per Page: 30

Simple Search Advanced Search Records Returned: 971 ☒ Exclude Inactives ☐ Expiring Only ☐ Overdue COR Reports Only

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	POC/Supplier	POB Amount	CCO/POC	Contract Number	POB/POC Email	POB/POC Phone	POB/POC Address	POB/POC City	POB/POC State	POB/POC Zip	POB/POC Country	POB/POC Date	POB/POC Time	POB/POC Status	POB/POC Remarks
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201							
58813	Awarded	Kandahar (Ashville)	ASHVILLE	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201							
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/201							
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$860,569.32	Ferd, James	hbct33d13@yahoo.com	W90U70-13-C-1202	0000	000000	02/28/201							
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0400	0000	000000	02/28/201							
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Rumney Improvement	Construction	RUMNEY	\$549,753.26	2LT PERLA KIMES	sbct42d13@yahoo.com	W90U70-13-P-0401	0000	000000	02/28/201							
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ23400001RCCA	\$26,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	02/28/201							
56164	Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	WEHKAQ23400076RCCB	\$12,510.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-C-0402	0000	000000	02/28/201							
56506	Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCB	\$86,163.75	2LT PERLA KIMES	sbct42d13@yahoo.com	W90U71-13-P-0407	0000	000000	02/28/201							
56767	Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	Building2 13P0400	\$1,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0400	0000	P00001	02/28/201							
56575	Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	LATRINES	\$59,557.72	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-10-C-1201	0000	P00003	02/28/201							
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL2 13C1202	\$860,569.32	SFC JAMES FORD	hbct33d13@yahoo.com	W90U71-13-C-1202	0000	000000	02/28/201							
56566	Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	WEHKAQ234000120RCCB	\$46,575.00	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-12-P-0409	0000	P00001	02/28/201							
56556	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00030	\$459,243.76	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0003	000000	04/28/201							
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WEHND92340099RCCB	\$100,000.00	SFC JAMES FORD	hbct33d13@yahoo.com	W90U71-12-P-0405	0000	000000	02/28/201							
56992	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KNC Super FOB	Service	PSD2	\$1,366,596.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-11-C-1204	0000	P00002	02/28/201							
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00018	\$31,223.30	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	02/28/201							
56938	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$7,805.68	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0002	000000	02/28/201							
58795	Awarded	Kandahar (Ashville)	ASHVILLE	IT Services	Service	001000451	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	02/28/201							
58800	Awarded	Kandahar (Ashville)	ASHVILLE	IT SERVICES	Service	001000486	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	02/28/201							

1 2 3 4 5 6 7 8 9 10 ... >>>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Select the “Saved Search” or “My Default” to select which data columns will apply to the Tracker view as well as Export.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Select Tracker Data

Please check one or more columns you would like to be included in the contract history table and the Export to Excel. Columns apply to all tracker items unless marked with C (Construction), K (Commodity), or S (Service).

Select to update default settings or a Saved Search: **My Default**

☒ Pre-Award
☒ Award Status
☒ Expiring Customer Unit
☒ Location
☒ Contracting Office
☒ Project Number
☒ Project Description
☒ Project Classification
☒ Approving Board
☒ Board Approval Date
☒ RAC Number
☒ PRAC Number
☒ PRAC Amount
☒ PRAC Certified Date
☒ Submitted to Contracting Date
☒ Accepted by Contracting Date
☒ Completion Date
☒ Date Forwarded to R2 for Award (K)
☒ Service Type (S)
☒ Solicitation Number
☒ Solicitation Date
☒ Solicitation Closing Date
☒ LOGCAP (CS)

☒ POC/POC Name
☒ POC/POC Email
☒ POC/POC Telephone/Fax
☒ Date of Last COR Report
☒ Contracting Officer
☒ Contracting Officer Email
☒ Contract Administrator Name
☒ Contract Administrator Email
☒ Contribution Inspector Name (C)
☒ Contribution Inspector Email (C)

☒ Post-Award
☒ Issuing Office
☒ Contract Number/PCN
☒ Test Order/RFI Call Number
☒ Vendor
☒ Vendor CAGE Code
☒ Host Nation
☒ Award Date
☒ Award Currency
☒ Award Amount in USD
☒ Modification Number
☒ Confirmed Amount in Award Currency
☒ Confirmed Amount in USD
☒ Notice to Proceed Required (C)
☒ Notice To Proceed Issue Date (C)
☒ Project Status (% Completed) (C)
☒ Project Status Date (C)
☒ Issue Date Reason (C)
☒ Begin PoP within Calendar Days (C)
☒ Days to Complete (C)
☒ Original Performance Start Date (C)
☒ Original Performance End Date (C)
☒ Current PoP End/Delivery Date
☒ End Date with Option (K)
☒ Current Option Period (S)
☒ Physical Completion Date
☒ Contract Closed Date
☒ Date Sent Back to R2 for Closed/Rebidding
☒ Contract Termination Date
☒ Reason for Termination
☒ Land Use (CS)
☒ OMA Insurance (CS)
☒ Policy Expiration Date (CS)
☒ Project Risk Level
☒ ACES Classification
☒ Comments/Remarks

☐ Information
☐ Creation Date
☐ Created By
☐ Last Updated Date
☐ Updated By
☐ ACES Update Date
☐ Last to R2
☐ Hq/Host
☐ ACOP ID

The user can select the columns to be displayed by selecting the check boxes and clicking “Update” to save selection. Please note that the fields are marked with a “C” if they are Construction specific, a “K” if they are Commodity specific and an “S” if they are Service specific. Selecting the checkbox next to Pre-Award, POCs, Post-Award or Information will select all the items underneath the column heading.

Conducting Searches

Search for an Existing Project:

The user can conduct a simple or an advanced search from the Tracker Main Page. Both are described below.


Simple Search

- To conduct a simple search, select a search criteria from the drop down on the Tracker Main Page:
 - Award Status
 - Classification
 - Contract Number/PIIN
 - Contracting Officer
 - Contract Administrator
 - Contracting Office
 - COR/POC
 - PR&C Number
 - Project Description
 - Project/JARB Number
 - Task Order / BPA Call Number
 - Vendor
 - Requesting Customer/Unit
 - Saved Searches


The screenshot displays the 'Tracker - Main Page' interface. At the top, there are logos for the Department of Defense and the Acquisition Common Operating Picture (ACOP). Below the title, there are navigation links like 'Acquisition COP Home' and 'Add New Project'. A 'Simple Search' dropdown menu is highlighted with a red box, showing various search criteria. Below the menu, a table of project records is visible, with columns for Award Status, Contract Number/PIIN, Contracting Office, Contract Administrator, Contracting Office, COR/POC, PR&C Number, Project/JARB Number, Task Order / BPA Call Number, Vendor, Requesting Customer/Unit, and Saved Searches. The table contains multiple rows of data, including project details like 'NTV 1-25 SBCT', 'UAC 12-037 HA Yard', and 'Heavy Equipment Rental 2 - Sample PR Link'. A disclaimer at the bottom states: 'Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.'

- Based on the item you select, the second search box will either allow you to manually type information, or choose a value from a drop-down. A count of records returned in your search will appear to the right of the simple search fields.

UNCLASSIFIED // FOR OFFICIAL USE ONLY



Tracker - Main Page



Acquisition COP Home

Add New Project

Select Columns

Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days.
COR Report Dates in red / yellow are missing or overdue / due now.

Number of Records Per Page: 20

Simple Search

Advanced Search

Contract Number/PIIN

W90U71-13-P-0402

Go

Reset

Records Returned: 3

☐ Exclude Inactive

☐ Expiring Only

☐ Overdue COR Reports Only


☐ Export Results to Excel

Contract Number/PIIN	Location	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amount	COR/POC	COR/POC Email	Contract Number/PIIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last	
56974 Awarded	Kandahar (Bastow)	BARSTOW	Heavy Equipment Rental	Service	13P0402	\$714,480.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/
58813 Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link Service	Service	13P0402	\$1,000.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/
58815 Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

- Once your search results appear, you can select any field on the project line to view that specific project in more detail.

UNCLASSIFIED // FOR OFFICIAL USE ONLY



Tracker - Main Page



Acquisition COP Home

Add New Project

Select Columns

Simple Search

Advanced Search

Contract Number/PIIN

W90U71-13-P-0402

Go

Reset

Records Returned: 3

☒ Exclude Inactives

☐ Expiring Only

☐ Overdue COR Reports Only

Export Results to Excel

Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days.
COR Report Dates in red / yellow are missing or overdue / due now.

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amount	COR/POC	COR/POC Email	Contract Number/PIIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last	
56974	Awarded	Kandahar (Bastow)	BARSTOW	Heavy Equipment Rental	Service	13P0402	\$714,480.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link Service	Service	13P0402	\$1,000.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ib0125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014	09/

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

- Select "Return to Current List" on the bottom right to navigate back to the Tracker Home Page.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

Edit Project No COR Report Data Return to Current List

Current Status: Awarded Last Update: sadmin on 06/25/2013

PRE-AWARD

Requesting/Contractor Unit: EBO Location: POC/DC/BA: Kandahar (Ashville) Contracting Office: BARSTOW

Project Number: Project Description: Heavy Equipment Rental 2 - Sample PR Link: Project Classification: Service

Appropriating Board: Board Approval Date: RC Priority: No

PR&C / SAF Number: 13P0402 PR&C Amount: \$1,000.00 PR&C Certified Date: 06/26/2013

Submitted to Contracting Date: 06/27/2013 Accepted by Contracting Date: 06/28/2013 Cancellation Date:

LOCCAP: No Service Type: * Other * Solicitation Closing Date:

Solicitation Number: Solicitation Date:

POCs

Current COR/POC Name: 2LT ELENA NEWBY COR/POC Email: ib0125jd13@yahoo.com COR/POC Redeployment Date: 11/01/2013

Current Contracting Officer: Toala, Jimmy Contracting Officer Email: 108679_rccbarstowjd13@yahoo.com Date of Last COR Report:

Contract Administrator Name: Wright, Mathis Contract Administrator Email: 108668_rccbarstowjd13@yahoo.com

POST-AWARD

* Issuing Office: BARSTOW * ACBIS data is accurate as of 07/11/2013 * Project Risk Level

Contract Number/PIIN: W90U71-13-P-0402 Task Order / BPA Call Number: 0000 * Award Date: 12/17/2012

* Vendor: AL SAMER GROUP * Vendor CAGE Code: 94006 * Host Nation: No

* Award Currency: USD * Award Amount in Award Currency: * Award Amount in USD: \$714,480.00

* Modification Number: 000000 * Confirmed Amount in Award Currency: * Confirmed Amount in USD: \$714,480.00

* Current PoP End/Delivery Date: 02/28/2014 * End Date with Options: 07/29/2016

Current Option Period: Total Number of Option Periods:

Physical Completion Date: Holds Land Use Agreement with Contractor: No DBA Insurance: No

* Contract Closed Date: * Contract Termination Date: * Reason for Termination:

Date Sent Back to RT for Closure/Archiving: Link to EDA EDA Data Not Available

Comments/Remarks:

Advanced Search

- To conduct an advanced search, select the "Advanced Search" link to the right of the Simple Search link.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days. COB Report Dates in red / yellow are missing or overdue / due now. Number of Records Per Page: 20

Simple Search **Advanced Search** Go Reset Records Returned: 2137 ☒ Exclude Inactives ☐ Expiring Only ☐ Overdue COB Reports Only [Export Results to Excel](#)

ID	Award Status	Contracting Office	Project Description	Project Classification	PRBC Number	POB/POC	Contract Number	COB	Modification Number	Current
56920	Awarded	Kandahar (Barstow)	BARSTOW NTV 1-25 SCBT	Service	NTV0001B	\$31,223.30 Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58600	Awarded	Kandahar (Barstow)	BARSTOW UAC 12-037 HA Yard	Service	170KUACRCCB	\$170,000.00 24 Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58810	Awarded	* Multiple Locations *	BARSTOW Testing	Service	NTV0003B	\$1,000.00 2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58813	Awarded	Kandahar (Ashville)	BARSTOW Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00 2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000
58815	Awarded	Kandahar (Barstow)	BARSTOW Service Test	Service	1000001	\$200.00 2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000
58916	Awarded	Kandahar (Barstow)	BARSTOW Heavy Equipment Rental	Service	MHE2 13P0402	\$754,480.00 2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000
58816	Accepted by Contracting	Kandahar (Quantico)	QUANTICO Service Test 2	Service	1000022	\$200.00				
56720	NTP Issued	Kandahar (Ashville)	ASHVILLE Construct Gravel Road	Construction	GRAVELL	\$960,569.32 Ford, James	hct432d13@yahoo.com	W90U70-13-C-1202	0000	000000
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE MHE 4-2 SCBT	Service	WEHKOQ23400082RCCA	\$1,135,282.50 2LT PERLA KIHES	sbct42d13@yahoo.com			
56766	Awarded	Kandahar (Ashville)	ASHVILLE Building Construction	Construction	BUILDING	\$2,294,789.25 1LT LEE JOHNSON	hq16td13@yahoo.com	W90U70-13-P-0400	0000	000000
56784	Awarded	Kandahar (Ashville)	ASHVILLE Runway Improvement	Construction	RUNWAY	\$545,753.26 2LT PERLA KIHES	sbct42d13@yahoo.com	W90U70-13-P-0401	0000	000000
56199	Awarded	Kandahar (Ashville)	BARSTOW Guard Towers, 1st CAB	Commodity	WEHKOQ23400098RCCA	\$51,087.71 1LT LEE JOHNSON	hq16td13@yahoo.com	W90U71-12-P-9000	0000	000000
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE Septic Services - HQ 1st ID	Service	WEHKOQ2340021RCCA	\$124,200.00 1LT LEE JOHNSON	hq16td13@yahoo.com			
58814	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE Sample	Service	234567	\$1,000.00				
56481	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE Laundry 1st CAB	Service	WEHKOQ2340075RCCA	\$1,490,649.00 5FC THARON MORRIS	cab16td13@yahoo.com			
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE Bucket Loader - 1st CAB	Service	WEHKOQ23400015RCCA	\$22,149.00 5FC THARON MORRIS	cab16td13@yahoo.com			
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE Afghan Legal Advisor, 1ID	Service	WEHKOQ23400010RCCA	\$106,848.00 1LT LEE JOHNSON	hq16td13@yahoo.com			
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE Afghan Legal Advisor, 4-2 SCBT	Service	WEHKOQ23400102RCCA	\$86,163.75 2LT PERLA KIHES	sbct42d13@yahoo.com			
58812	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE Sample	Service	12345678901	\$1,000.00				
56371	Awarded	Kandahar (Ashville)	ASHVILLE Call Phone Service - HQ 1st ID	Service	WEHKOQ23400001RCCA	\$36,000.00 1LT LEE JOHNSON	hq16td13@yahoo.com	W90U70-13-P-0408	0000	P00001

1 2 3 4 5 6 7 8 9 10 ... >>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

2. Select desired search criteria and the “Go” button to run search
 - a. Select more than one item within a field by holding down the Ctrl key while making selections.
 - b. A count of records returned in your search will appear to the right of the “Go” button.
 - c. Click on any project field to open a more detailed record.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current PoP End/Delivery Dates in red / yellow expire within 60 / 120 days. COB Report Dates in red / yellow are missing or overdue / due now. Number of Records Per Page: 20

Simple Search **Advanced Search** Go Reset Records Returned: 1 [Export Results to Excel](#)

Award Status

All Pre-Award
All Post-Award
All Inactive
☒ Reported by Contracting
☒ Awarded

Project Classification

Commodity
Construction
Service

Project Description

Contract Number/PIN

Project/JARS Number

Contracting Office

Doe, Jane
Donovan, Sean
Krodel, Francis
Nguyen, Phuong
Pellak, Justin

Project Risk Level

Sev

Contracting Office

ASHVILLE
BARSTOW
CLEVELAND
DENVER
EL PASO

Service Type

* Other *
J054 - Training
M3PA - M3PA
S205 - Dumpsters and Trash Removal
S206 - Armed Security/Guard (ASC)

Requesting/Customer Unit

TO/SPA Call Number

COR/POC Name

Donovan, Sean
Krodel, Francis
Ong, User
Seymour, David
Toile, Jimmy

Location/FOB/COR/DC/Base

* Multiple Locations *
* Other *
Kandahar (Ashville)
Kandahar (Barstow)
Kandahar (Cleveland)

ACOP Currency Fields

Min 1000 Max 10000

PRBC Number

Vendor

Days Until Current PoP End

LOGCAP

ACOP Date Fields

From To

Lead Use **DBA Insurance**

Go **Reset** Records Returned: 1 [Export Results to Excel](#)

58810	Awarded	* Multiple Locations *	BARSTOW	Testing	Service	NTV0003B	\$1,000.00 2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	02/28/2014	10/09/2014
-------	---------	------------------------	---------	---------	---------	----------	----------------------------	----------------------	------------------	------	--------	------------	------------

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

3. Select the “Export Results to Excel” button in the bottom right to export the results of the advanced search

Tracker - Main Page

Acquisition CQP Home Add New Project Select Columns

Simple Search **Advanced Search**

Award Status: All Pre-Award, All Post-Award, All Inactive, **Exempt by Contracting Officer**

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIN:

Project/JAR Number:

Contracting Officer: Dot, Jane, Donovan, Sean, Krodell, Francois, Nguyen, Phuong, Pelak, Justin

Project Risk Level:

Saved Searches:

Contracting Office: Ashville, BARSTOW, CLEVELAND, DENVER, EL PASO

Service Type: 1004 - Security, **NTV0003B**, S203 - Dumpsters and Trash Removal, S206 - Armed Security Guard (ASG)

Requesting/Customer Unit:

TO/BPA Call Number:

COR/POC Name:

Contract Administrator: Donovan, Sean, Krodell, Francois, One, User, Szymke, David, Toala, Jimmy

Location/FOB/COR/DC/Base: Multiple Locations, Other, Kandahar (Ashville), Kandahar (Barstow), Kandahar (Cleveland)

ACDP Currency Fields: Min 1000, Max 10000

PRBC Number:

Vendor:

Days Until Current PoP End: LOGCAP

ACDP Date Fields: From, To

Land Use: DBA Insurance

Save Current Search Manage Searches

Export Results to Excel

Records Returned: 1

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PR&C Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	lbt125jd1@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014 10/09/2013

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

4. Select the “Reset” button in the bottom left to clear all search criteria

Tracker - Main Page

Acquisition CQP Home Add New Project Select Columns

Simple Search **Advanced Search**

Award Status: All Pre-Award, All Post-Award, All Inactive, **Exempt by Contracting Officer**

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIN:

Project/JAR Number:

Contracting Officer: Dot, Jane, Donovan, Sean, Krodell, Francois, Nguyen, Phuong, Pelak, Justin

Project Risk Level:

Saved Searches:

Contracting Office: Ashville, BARSTOW, CLEVELAND, DENVER, EL PASO

Service Type: 1004 - Security, **NTV0003B**, S203 - Dumpsters and Trash Removal, S206 - Armed Security Guard (ASG)

Requesting/Customer Unit:

TO/BPA Call Number:

COR/POC Name:

Contract Administrator: Donovan, Sean, Krodell, Francois, One, User, Szymke, David, Toala, Jimmy

Location/FOB/COR/DC/Base: Multiple Locations, Other, Kandahar (Ashville), Kandahar (Barstow), Kandahar (Cleveland)

ACDP Currency Fields: Min 1000, Max 10000

PRBC Number:

Vendor:

Days Until Current PoP End: LOGCAP

ACDP Date Fields: From, To

Land Use: DBA Insurance

Save Current Search Manage Searches

Reset

Export Results to Excel

Records Returned: 1

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PR&C Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	lbt125jd1@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014 10/09/2013

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

5. Select the “Simple Search” link to go back to the Tracker Main Page.

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns

Simple Search **Advanced Search**

Award Status: All Pre-Award, All Post-Award, All Inactive, Awarded by Contracting Office

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIN:

Project/JARS Number:

Contracting Officer: Dot, Jane, Donovan, Sean, Krodle, Francois, Nguyen, Phuong, Peltek, Justin

Project Risk Level:

Contracting Office: Ashville, BARSTOW, CLEVELAND, DENVER, EL PASO

Service Type: 1004 - Security, S203 - Dumpsters and Trash Removal, S204 - Armed Security Guard (ASG)

Requesting/Customer Unit:

TO/BPA Call Number:

COR/POC Name:

Contract Administrator: Donovan, Sean, Krodle, Francois, One, User, Seymke, David, Toala, Jimmy

Current PoP End/Delivery Dates in Red / Yellow expire within 60 / 120 days. COR Report Dates in Red / Yellow are missing or overdue / Due Now.

Location/FOB/COR/DC/Base: Multiple Locations, Other, Kandahar (Ashville), Kandahar (Barstow), Kandahar (Cleveland)

ACOP Currency Fields: Min 1000, Max 10000

PRBC Number:

Vendor:

Days Until Current PoP End: LOGCAP

ACOP Date Fields: From, To

Land Use: DBA Insurance

Save Current Search Manage Searches

Records Returned: 1

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PRBC Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV00030	\$1,000.00	2LT Elena Newby	ldt125d13@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Save and Share an Advanced Search:

1. Run an advanced search as described above and select “Go”.

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns

Simple Search **Advanced Search**

Award Status: All Pre-Award, All Post-Award, All Inactive, Awarded by Contracting Office

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIN:

Project/JARS Number:

Contracting Officer: Dot, Jane, Donovan, Sean, Krodle, Francois, Nguyen, Phuong, Peltek, Justin

Project Risk Level:

Contracting Office: Ashville, BARSTOW, CLEVELAND, DENVER, EL PASO

Service Type: 1004 - Security, S203 - Dumpsters and Trash Removal, S204 - Armed Security Guard (ASG)

Requesting/Customer Unit:

TO/BPA Call Number:

COR/POC Name:

Contract Administrator: Donovan, Sean, Krodle, Francois, One, User, Seymke, David, Toala, Jimmy

Current PoP End/Delivery Dates in Red / Yellow expire within 60 / 120 days. COR Report Dates in Red / Yellow are missing or overdue / Due Now.

Location/FOB/COR/DC/Base: Multiple Locations, Other, Kandahar (Ashville), Kandahar (Barstow), Kandahar (Cleveland)

ACOP Currency Fields: Min 1000, Max 10000

PRBC Number:

Vendor:

Days Until Current PoP End: LOGCAP

ACOP Date Fields: From, To

Land Use: DBA Insurance

Save Current Search Manage Searches

Records Returned: 1

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PRBC Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV00030	\$1,000.00	2LT Elena Newby	ldt125d13@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

2. Select the now enabled “Save Current Search” button.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Number of Records Per Page: 20

Simple Search **Advanced Search**

Current PoP End/Delivery Dates in **Red** / **Yellow** expire within 60 / 120 days. COB Report Dates in **Red** / **Yellow** are missing or overdue / due now.

Award Status: All Pre-Award, All Post-Award, All Inactive, **Assigned by Contracting Officer**

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIIN:

Contracting Officer: Dot, Jane, Donovan, Sean, Krodell, Francois, Nguyen, Phuong, Peltek, Justin

Project Risk Level:

Contracting Office: Ashville, BAKISTON, CLEVELAND, DENVER, EL PASO

Service Type: 1004 - Security, 5203 - Dumpsters and Trash Removal, 5206 - Armed Security Guard (ASG)

Requesting/Customer Unit:

TO/BPA Call Number:

COB/POC Name:

Contract Administrator: Donovan, Sean, Krodell, Francois, One, User, Szymke, David, Toala, Jimmy

ACOP Currency Fields: Min: 1000, Max: 10000

PRBC Number:

Vendor:

Days Until Current PoP End: LOGCAP

ACOP Date Fields: From: To:

Land Use: **DBA Insurance**:

Save Current Search **Manage Searches**

Records Returned: 1

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PRBC Amount	COB/POC	COB/POC Email	Contract Number/PIIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ldt125d13@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

- Enter a Search Name and Description on the “Add Current Search” screen.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Add Current Search

This page allows you to save the current search for use later. Enter short name (required, 30 characters or less) and a brief description of the search. The Search Name will be used in the Saved Searches dropdown list on the Advanced Search page.

Search Name: Bagram Construction

Description:

☐ Check this box if you would like to share this search with other members of your RCC.

Save **Cancel**

- To share the saved search with members of your RCC, select the check box below the search name and description fields and select “Save”.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Add Current Search

This page allows you to save the current search for use later. Enter short name (required, 30 characters or less) and a brief description of the search. The Search Name will be used in the Saved Searches dropdown list on the Advanced Search page.

Search Name: Bagram Construction

Description:

☒ Check this box if you would like to share this search with other members of your RCC.

Save **Cancel**

Manage a Saved Search:

- Navigate to the Advanced Search screen.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Manage Searches

This is the list of your saved searches. You may edit and delete only those searches you have created.

Edit	Search Name	Description of Search	Created	Delete
<input checked="" type="checkbox"/>	PHOENIX AWARDED CONSTRUCTION		7/30/2012 10:57:43 AM	
<input checked="" type="checkbox"/>	KAF Service Projects		10/11/2012 8:56:25 AM	
<input checked="" type="checkbox"/>	GSSC Awarded Commodities		10/12/2012 10:15:57 AM	
<input checked="" type="checkbox"/>	phx completed construction		10/23/2012 10:54:17 AM	

[Return to List.](#)

Run and Edit Saved Searches:

1. To edit the search criteria for a saved search, run the saved search from either the Simple Search on the Tracker Main Page or the Advanced Search.
- To run a saved search from the Tracker main page, select the “Saved Searches” option from the first drop-down. Select the saved search you would like to run from the second drop-down and select “Go”.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home

Add New Project

Select Columns

Current PoP End/Delivery Dates in Red / Yellow

Number of Records Per Page: 20

Saved Searches

Records Returned: 2137

☐ Exclude Inactives
 ☐ Expiring Only
 ☐ Override COR Reports Only

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRIC Number	PRIC Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BA	Modification Number	Current
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SBCT	Service	NTV0001B	\$31,223.30	Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56600	Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	170KJACRCB	\$170,000.00	2d Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56810	Awarded	Kandahar (Barstow)	BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56914	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56815	Awarded	Kandahar (Barstow)	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56914	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56816	Accepted by Contracting	Kandahar (Quantico)	QUANTICO	Service Test 2	Service	1000022	\$200.00						
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$660,569.32	Ford, James	hbc32jd13@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WHHND92340002RCCA	\$1,135,282.50	2LT PERLA KIMES	sbct42jd13@yahoo.com				
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,799.25	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42jd13@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WHHQA2340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U71-12-P-9000	0000	000000	
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WHHQA23400021RCCA	\$124,200.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com				
56814	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	234567	\$1,000.00						
56451	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Laundry 1st CAB	Service	WHHQA23400075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab1etjd13@yahoo.com				
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WHHQA23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab1etjd13@yahoo.com				
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1ID	Service	WHHQA234000101RCCA	\$106,048.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com				
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WHHND923400102RCCA	\$66,163.75	2LT PERLA KIMES	sbct42jd13@yahoo.com				
56812	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	12345678901	\$1,000.00						
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WHHQA23400001RCCA	\$38,000.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	

1 2 3 4 5 6 7 8 9 10 ... >>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

2. To run a saved search from the Advanced Search screen, navigate to the Advanced Search screen.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home

Add New Project

Select Columns

Current PoP End/Delivery Dates in Red / Yellow

Number of Records Per Page: 20

Simple Search

Advanced Search

Records Returned: 2137

☐ Exclude Inactives
 ☐ Expiring Only
 ☐ Override COR Reports Only

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRIC Number	PRIC Amount	COR/POC	COR/POC Email	Contract Number/PIN	TO/BA	Modification Number	Current
56920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SBCT	Service	NTV0001B	\$31,223.30	Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56600	Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	170KJACRCB	\$170,000.00	2d Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56810	Awarded	Kandahar (Barstow)	BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56914	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56815	Awarded	Kandahar (Barstow)	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56914	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000	
56816	Accepted by Contracting	Kandahar (Quantico)	QUANTICO	Service Test 2	Service	1000022	\$200.00						
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$660,569.32	Ford, James	hbc32jd13@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WHHND92340002RCCA	\$1,135,282.50	2LT PERLA KIMES	sbct42jd13@yahoo.com				
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,799.25	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42jd13@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WHHQA2340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U71-12-P-9000	0000	000000	
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WHHQA23400021RCCA	\$124,200.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com				
56814	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	234567	\$1,000.00						
56451	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Laundry 1st CAB	Service	WHHQA23400075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab1etjd13@yahoo.com				
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WHHQA23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab1etjd13@yahoo.com				
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1ID	Service	WHHQA234000101RCCA	\$106,048.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com				
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WHHND923400102RCCA	\$66,163.75	2LT PERLA KIMES	sbct42jd13@yahoo.com				
56812	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	12345678901	\$1,000.00						
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WHHQA23400001RCCA	\$38,000.00	1LT LEE JOHNSON	hqt1etjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	

1 2 3 4 5 6 7 8 9 10 ... >>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

22

3. Select the saved search you wish to run from the “Saved Searches” drop down and select “Go”.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current PoP End/Delivery Dates in Fed / Value expire within 60 / 120 days. COB Report Dates in Fed / Value are missing or overdue / due now.

Number of Records Per Page: 20

Simple Search **Advanced Search**

Award Status
☐ All Pre-Award
☐ All Post-Award
☐ All Inactive
☒ Accepted by Contracting
☐ Awarded

Project Classification
☐ Commodity
☐ Construction
☐ Service

Project Description

Contract Number/PIN

Project/JARS Number

Contracting Office

Contracting Officer

Contracting Office

Service Type

Requesting/Customer Unit

TO/BPA Call Number

COR/POC Name

Contract Administrator

Location/FOB/COP/DC/BA

ACDP Currency Fields
 Min: Max:

PRAC Number

Vendor

Days Until Current PoP End

ACDP Date Fields
 From: To:

Land Use

DBA Insurance

Project Risk Level

Saved Searches

Go

Save Current Search Manage Searches Export Results to Excel

ID	Award Status	Contracting Office	Project Description	Project Classification	PRAC Number	Public Amount	COR/POC	COB/POC Email	Contract Number/PIN	TO/BPA	Modification Number	Current
56920	Awarded	Barstow	NTV 1-25 SCBT	Service	NTV00018	\$31,223.30	Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
56960	Awarded	Barstow	UAC 12-037 HA Yard	Service	170UACRCCB	\$170,000.00	24 Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
58818	Awarded	Barstow	Testing	Service	NTV00038	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
58812	Awarded	Kandahar (Ashville)	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
58815	Awarded	Barstow	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
56974	Awarded	Kandahar (Barstow)	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
58816	Accepted by Contracting	Kandahar (Quantico)	Service Test 2	Service	1000022	\$200.00						
56730	NTP Issued	Kandahar (Ashville)	Construct Gravel Road	Construction	GRAVEL1	\$980,569.32	Ford, James	hbc133d13@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	MHE 4-2 SBCT	Service	WBHND923400082RCCA	\$1,135,282.50	2LT PERLA KIMES	shct42d13@yahoo.com				
56765	Awarded	Kandahar (Ashville)	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hq16d13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	shct42d13@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	Guard Towers, 1st CAB	Commodity	W6HKQ623400098RCCA	\$51,087.71	1LT LEE JOHNSON	hq16d13@yahoo.com	W90U71-12-P-9000	0000	000000	

Additional Tracker Functionality

Export to Excel:

In the Tracker, select “Export Results to Excel” on the top right at any time to export your current view to an Excel spreadsheet.

The screenshot shows the 'Tracker - Main Page' interface. At the top right, there is a button labeled 'Export Results to Excel' which is highlighted with a red rectangular box. The interface includes a search bar, a table of project records, and various filters and sorting options. The table columns include ID, Award Status, Location, Contracting Office, Project Description, Project Classification, PR&C Number, PR&C Amount, COR/POC, COR/POC Email, Contract Number/PIIN, and TO/RA Modification Number. The table contains multiple rows of project data.

Sorting Functionality:

In the Tracker, clicking on the Header fields (Contract Number/PIIN, PR&C Number, etc.) will sort by that field (A-Z). The sort order will default by last update date.

This screenshot is identical to the one above, showing the 'Tracker - Main Page' interface. The table header fields are highlighted with a red rectangular box, indicating that clicking on these fields will sort the data by that field. The highlighted fields include ID, Award Status, Location, Contracting Office, Project Description, Project Classification, PR&C Number, PR&C Amount, COR/POC, COR/POC Email, Contract Number/PIIN, and TO/RA Modification Number.

View Modification Data:

1. In the Tracker, search for the project record for which you would like to see modification data.

2. Select the “View all Mods” button to the right of the modification number in the Tracker – Project View.

3. Select the “Hide Mods” button to collapse the modification data table.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

Return to Current List

Current Status: **Awarded** Last Update: admin on 06/18/2013

PRE-AWARD

Requesting/Customer Unit: HQ 1st ID	Location/POB/COR/DC/Base: Kandahar (Ashville)	Contracting Office: ASHVILLE
Project Number	Project Description: Cell Phone Service - HQ 1st ID	Project Classification: Service
Approving Board: JARB	Board Approval Date: 12/05/2012	RC Priority: No
PR&C / SAF Number: W6HKAQ2340001RCCA	PR&C Amount: \$36,000.00	PR&C Certified Date: 12/05/2012
Submitted to Contracting Date: 01/22/2013	Accepted by Contracting Date: 01/22/2013	Cancellation Date
LOGCAP: No	Service Type: "Other"	Solicitation Closing Date: 01/28/2013
Solicitation Number: RPQ-0001RCCA	Solicitation Date: 01/27/2013	

POCs

Current COR/POC Name: 1LT LEE JOHNSON	COR/POC Email: hq1stidj13@yahoo.com	COR/POC Redeployment Date: 06/14/2013
Current Contracting Officer: JOE JONE	Contracting Officer Email: ALCPUSOKJ@EMAIL.COM	Date of Last LCR Report: 02/01/2013
Contract Administrator Name: One, User	Contract Administrator Email: ACCUSER@EMAIL.COM	

POST-AWARD

* Issuing Office: ASHVILLE

* Contract Number/PIN: W90U70-13-P-0408

* Vendor: ARIKAR AFGHANISTAN COMPANY

* Award Amount: USD \$36,000.00

* Modification Number: P00001

Number	Amount	Mod Release Date	EDA Link
P00001	(\$36,000.00)	01/29/2013	EDA Data Not Available

* End Date with Options: 07/29/2016

* Total Number of Option Periods: 1

* Holds Land Use Agreement with Garrison: No

* DBA Insurance: No

* Reason for Termination

* Contract Termination Date

Link to EDA: EDA Data Not Available

Comments/Remarks

Date Entered	User	Comment
04/09/2013 15:10	ea, S	test
04/09/2013 15:01	ea, S	test 2

Include Inactive Projects:

The tracker defaults to exclude inactive projects. To include inactive projects, uncheck the “Exclude Inactives” check box in the top right. This will include any Cancelled, Closed, Completed, Reachback, TCC or Terminated projects in the search results.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project

Selected Columns: ☒ Exclude Inactives

Current PoP End/Delivery Dates in Red / Yellow expire within 60 / 120 days. COB Report Dates in Red / Yellow are missing or overdue / due now.

Expiring Only ☐ Overdue COB Reports Only ☐ Export Results to Excel

Number of Records Per Page: 20

Records Returned: 2137

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amt	Contract Number/PIN	TO/POA	Modification Number	Current	
59920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV0001B	\$21,223.55	Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
59600	Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	170UACRCB	\$170,000.00	26 Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
59174	Awarded	Kandahar (Barstow)	BARSTOW	Heavy equipment rental	Service	PRM2 13P0402	\$734,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58816	Accepted by Contracting	Kandahar (Quantico)	QUANTICO	Service Test 2	Service	1000022	\$200.00					
56720	NTF Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVEL	\$960,569.32	Ford, James	hqt125d13@yahoo.com	W90U70-13-C-1202	0000	000000
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WEHND92340008RCCA	\$1,135,282.50	2LT PERLA KIHES	sbct42d13@yahoo.com			
50766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U70-13-P-0400	0000	000000
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIHES	sbct42d13@yahoo.com	W90U70-13-P-0401	0000	000000
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Construction	WEHKAQ2340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U71-12-P-9000	0000	000000
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WEHKAQ2340021RCCA	\$124,200.00	1LT LEE JOHNSON	hqt125d13@yahoo.com			
58814	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	234567	\$1,000.00					
56451	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Laundry 1st CAB	Service	WEHKAQ2340075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab125d13@yahoo.com			
56370	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WEHKAQ23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab125d13@yahoo.com			
56407	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1st ID	Service	WEHKAQ23400010RCCA	\$106,048.00	1LT LEE JOHNSON	hqt125d13@yahoo.com			
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCA	\$86,163.75	2LT PERLA KIHES	sbct42d13@yahoo.com			
58812	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	12345678901	\$1,000.00					
58271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ23400001RCCA	\$36,000.00	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U70-13-P-0408	0000	P00001

1 2 3 4 5 6 7 8 9 10 ...

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Expiring Only:

In the tracker, check the box for “Expiring Only” on the top right of the page. This functionality is only for service and construction projects. This will display in red borders services projects with PoP End Dates expiring in 60 days and highlighted in yellow services projects with PoP End Dates expiring in 120 days.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current Pop End/Delivery Dates in **Red** / **Yellow** expire within 60 / 120 days. **COR Report Dates in Red / Yellow** are missing or overdue / due now.

Simple Search **Advanced Search** Go Reset Records Returned: 17 ☒ Exclude Inactive ☒ Expiring On ☒ Overdue COR Reports Only Export Results to Excel

Award Status	Location	Contracting Office	Project Description	Project Classification	COR/POC	COR/POC Email	Date of Last COR Report	Contract Number/IN	TO/SEA	Modification Number	Current Pop End/Delivery Date
Awarded	Kandahar (Redstone)	REDSTONE	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U87-10-C-1201	0000	P00003	01/28/2014
Awarded	Kandahar (Quantic)	QUANTICO	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U86-10-C-1201	0000	P00003	01/28/2014
Awarded	Kandahar (Quantic)	QUANTICO	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90U86-11-C-1204	0000	P00002	01/28/2014
Awarded	Kandahar (Pittsburg)	PITTSBURG	Security Guards for KXC Super FOB	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U85-11-C-1204	0000	P00002	10/29/2013
Awarded	Kandahar (Pittsburg)	PITTSBURG	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U85-10-C-1201	0000	P00003	10/29/2013
Awarded	Kandahar (Oceana)	OCEANA	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U84-10-C-1201	0000	P00003	11/29/2013
Awarded	Kandahar (Oceana)	OCEANA	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90U84-11-C-1204	0000	P00002	12/29/2013
Awarded	Kandahar (Niagra Falls)	NIAGRA FALLS	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90U83-11-C-1204	0000	P00002	11/29/2013
Awarded	Kandahar (Niagra Falls)	NIAGRA FALLS	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U83-10-C-1201	0000	P00003	11/29/2013
Awarded	Kandahar (Mobile)	MOBILE	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U82-10-C-1201	0000	P00003	10/29/2013
Awarded	Kandahar (Mobile)	MOBILE	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90U82-11-C-1204	0000	P00002	10/29/2013
Awarded	Kandahar (Cleveland)	CLEVELAND	Truck Wrangler, 3-3 HBCT	Service	CPT MATRIN KING	hbt33jd13@yahoo.com		W90U72-13-P-0413	XXXX		01/31/2014
Solicitation Issued	Kandahar (Cleveland)	CLEVELAND	Security Services (1st CAB)	Service	SFC Tharon Morris	cab1stjd13@yahoo.com		W90U72-13-P-0408			01/27/2014
Solicitation Issued	Kandahar (Cleveland)	CLEVELAND	Security Services (3-3 HBCT)	Service	SFC James Ford	hbt33jd13@yahoo.com	01/10/2014	W90U72-13-P-0409			01/27/2014
Awarded	Kandahar (Cleveland)	CLEVELAND	PORTABLE LATRINES	Service	1LT Lee Johnson	lee.johnson92@gmail.com	01/30/2014	W90U72-13-P-0441	0000		01/30/2014
Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1-23 IBCT	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com	01/22/2013	W90U71-13-P-0417	0000		01/30/2014
Awarded	Kandahar (Lackland)	LACKLAND	Security Services (1st CAB)	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90U81-13-P-0543	0000		01/27/2014

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Overdue COR Reports:

In the tracker, check the box for “Overdue COR Reports Only” on the top right of the page. This functionality is only for service and construction projects. This will display in yellow projects with COR Reports 1-4 days overdue as of the 10th of the month and highlighted in red borders projects with COR Reports 5 or more days overdue as of the 10th of the month. The calculations are based on the “Date of Last COR Report” data field entry and the current date.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns Current Pop End/Delivery Dates in **Red** / **Yellow** expire within 60 / 120 days. **COR Report Dates in Red / Yellow** are missing or overdue / due now.

Simple Search **Advanced Search** Go Reset Records Returned: 573 ☒ Exclude Inactive ☒ Expiring On ☒ Overdue COR Reports Only Export Results to Excel

Award Status	Location	Contracting Office	Project Description	Project Classification	COR/POC	COR/POC Email	Date of Last COR Report	Contract Number/IN	TO/SEA	Modification Number	Current Pop End/Delivery Date
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	Newby	ebt125jd13@yahoo.com		W9071-11-A-1203	0001	000000	03/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	2d Lt Elena Newby	ebt125jd13@yahoo.com		W9071-11-A-1203	0001	000000	03/28/2014
Awarded	* Multiple Locations *	BARSTOW	Testing	Service	2LT Elena Newby	ebt125jd13@yahoo.com		W9071-11-A-1203	0001	000000	03/28/2014
Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W9071-13-P-0402	0000	000000	02/28/2014
Awarded	* Other *	BARSTOW	Service Test	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W9071-13-P-0402	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W9071-13-P-0402	0000	000000	02/28/2014
NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	Ford, James	hbt33jd13@yahoo.com		W9070-13-C-1202	0000	000000	02/28/2014
Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W9070-13-P-0402	0000	000000	02/28/2014
Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	2LT PERLA KIMES	abct42jd13@yahoo.com		W9070-13-P-0401	0000	000000	02/28/2014
Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com	02/01/2013	W9070-13-P-0405	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W9071-13-C-0402	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	2LT PERLA KIMES	abct42jd13@yahoo.com		W9071-13-P-0407	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W9071-13-P-0405	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W9071-10-C-1201	0000	P00003	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	SFC JAMES FORD	hbt33jd13@yahoo.com		W9071-13-C-1202	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W9071-13-P-0409	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W9071-11-A-1203	0003	000000	04/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	SFC JAMES FORD	hbt33jd13@yahoo.com		W9071-13-P-0405	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W9071-11-C-1204	0000	P00002	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W9071-11-A-1203	0002	000000	04/28/2014

1 2 3 4 5 6 7 8 9 10 ... >>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

Mouse-over Fields:

When adding or editing a project record, hold your mouse over blank fields for additional information.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Edit Project

[Update](#)
[Cancel](#)

Current Status: Awarded

PRE-AWARD

Requesting/Customer Unit: 1-25 IBCT	Location/FOB/DOC/Base: Kandahar (Barstow)	Contracting Office: BARSTOW
Project Number:	Project Description: Heavy Equipment Rental	Project Classification: Service
Approving Board: JARB	Board Approval Date: 12/01/2012	BC Priority: <input type="checkbox"/>
PR&C / SAP Number: MHE2 13P0402	PR&C Amount: 714480.00	PR&C Certified Date: 12/08/2012
Submitted to Contracting Date: 12/17/2012	Accepted by Contracting Date: 12/17/2012	Cancellation Date:
LOGCAP: <input type="checkbox"/>	Service Type: W039 - Lease of Material Handling Equipment (MHE)	Calibration Date:
Calibration Number:	Calibration Date:	Calibration Closing Date:

POCs

Current COR/POC Name: <input type="text"/> First: Last: ZLT ELENA NEWB	COR/POC Email: lbct125d13@yahoo.com	COR/POC Redeployment Date: 11/01/2013
Current Contracting Officer: Toala, Jimmy LTJG	Date of Last COR Report:	
Contract Administrator Name: Wright, Mathis CPT		

POST-AWARD

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBIS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBIS data will overwrite any manually entered data.

Issuing Office: BARSTOW Contract Number/PIIN: W90U71-13-P-0402 Vendor: AL SAMER GROUP Award Currency: USD Modification Number: 000000 Current PoP End/Delivery Date: 02/26/2014 Current Option Period: Physical Completion Date: Contract Closed Date:	ACBIS Classification: Task Order / BPA Call Number: 0000 Vendor CAGE Code: 9A006 Award Amount in Award Currency: Confirmed Amount in Award Currency: PoP End Date with Options: 07/29/2016 Total Number of Option Periods: Holds Land Use Agreement with Garrison:	<div style="border: 2px solid red; padding: 5px;"> Project Risk Level: Award Date: Level of risk associated with this project. Required when Contract Number is entered. Host Nation: </div> Award Amount in USD: 714480.00 Confirmed Amount in USD: 714480.00 DBA Insurance: <input type="checkbox"/> Expires:
--	---	--

ACBIS Data Import:

ACBIS is the Army Contracting Business Intelligence System which receives a daily data feed from the Standard Procurement System (SPS). By entering a valid Contract Number/PIIN and Task Order/BPA Call Number, available ACBIS data will populate for the following fields:

Award Date
Vendor
Vendor CAGE Code
Award Currency
Award Amount in Award Currency
Award Amount in USD
Current Confirmed Amount in USD
Current Confirmed Amount in Award Currency
Modification Number
Contract Closed Date (Pulled from ACBIS, but able to enter manually)
PoP End Date with Options
Current PoP End Date/Delivery Date
Contract Termination Date
Reason for Termination
Issuing Office
ACBIS Project Classification

Update This award already exists in the system; selecting 'Update' will link this PR and any additional PRs associated with this award. **Cancel**

Current Status Accepted by Contracting

PRE-AWARD

Requesting/Customer Unit: EBO ACOP Location/FOB/DC/OC/Base: Kandahar (Quantico) Contracting Office: BARSTOW

Project Number: Project Description: Service Test 2 Project Classification: Service

Appraising Board: Board Approval Date: PR&C Amount: 200.00 RC Priority?

PR&C / SAF Number: 1000022 PR&C Certified Date: 09/06/2013

Submitted to Contracting Date: 09/20/2013 Accepted by Contracting Date: 09/20/2013 Cancellation Date:

LOGCAP: Service Type: 3004 - Sewing

Solicitation Number: Solicitation Date: Solicitation Closing Date:

POCs

Current COR/POC Name: First: Last: NEWBY COR/POC Email: bdt125jd13@yahoo.com COR/POC Redeployment Date: 11/1/2013

Current Contracting Officer: Toala, Jimmy LTJG Date of Last COR Report:

Contract Administrator Name: Wright, Mathis CPT

POST-AWARD

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBIS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBIS data will overwrite any manually entered data.

ACBIS data is accurate as of 7/17/2013

Issuing Office: BARSTOW ACBIS Classification: Unknown Project Risk Level: Low

Contract Number/PIIN: W90U71-13-P-0402 Task Order / BPA Call Number: 0000 Award Date: 12/17/2012

Vendor: AL SAMER GROUP Vendor CAGE Code: RA006 Host Nation:

Award Currency: USD Award Amount in Award Currency: Confirmed Amount in Award Currency: Award Amount in USD: 714,480.00

Modification Number: 000000 Confirmed Amount in USD: 714,480.00

Current PoP End/Delivery Date: 2/28/2014 PoP End Date with Options: 7/29/2016

Current Option Period: Total Number of Option Periods:

Physical Completion Date: Holds Land Use Agreement with Garrison: DBA Insurance: Expires:

Contract Closed Date: Reason for Termination:

Date Sent Back to RI for Closure/Archiving: Contract Termination Date:

(Comments cannot be edited or deleted once saved)

The ACBIS data is treated as authoritative for these fields and is updated daily Monday-Friday. If there is no Task Order/BPA Call Number, enter "0000" as the default. The date of the last ACBIS update also appears at the top of the Post-Award section. If there is no available ACBIS data for the Contract Number and Task Order/BPA Call Number combination at the time of entry, the message below will be displayed and data will be added within 48 hours.

Update This award already exists in the system; selecting 'Update' will link this PR and any additional PRs associated with this award. **Cancel**

Current Status Accepted by Contracting

PRE-AWARD

Requesting/Customer Unit: EBO ACOP Location/FOB/DC/OC/Base: Kandahar (Quantico) Contracting Office: BARSTOW

Project Number: Project Description: Service Test 2 Project Classification: Service

Appraising Board: Board Approval Date: PR&C Amount: 200.00 RC Priority?

PR&C / SAF Number: 1000022 PR&C Certified Date: 09/06/2013

Submitted to Contracting Date: 09/20/2013 Accepted by Contracting Date: 09/20/2013 Cancellation Date:

LOGCAP: Service Type: 3004 - Sewing

Solicitation Number: Solicitation Date: Solicitation Closing Date:

POCs

Current COR/POC Name: First: Last: NEWBY COR/POC Email: bdt125jd13@yahoo.com COR/POC Redeployment Date: 11/1/2013

Current Contracting Officer: Toala, Jimmy LTJG Date of Last COR Report:

Contract Administrator Name: Wright, Mathis CPT

POST-AWARD

Entering a valid Contract Number and Task Order/BPA Call Number will automatically populate available ACBIS data. This data is authoritative and will be highlighted in blue fields. If you do not have a TO/BPA Call Number, enter "0000" to populate. ACBIS data will overwrite any manually entered data.

ACBIS data for the Contract Number/PIIN + Task Order/BPA Call Number combination is not yet available and will be added to the record within 48 hours. Manually entered data will be overwritten.

Issuing Office: BARSTOW ACBIS Classification: Unknown Project Risk Level: Low

Contract Number/PIIN: W90U71-13-P-0402 Task Order / BPA Call Number: 0000 Award Date: 12/17/2012

Vendor: AL SAMER GROUP Vendor CAGE Code: RA006 Host Nation:

Award Currency: USD Award Amount in Award Currency: Confirmed Amount in Award Currency: Award Amount in USD: 714,480.00

Modification Number: 000000 Confirmed Amount in USD: 714,480.00

Current PoP End/Delivery Date: 2/28/2014 PoP End Date with Options: 7/29/2016

Current Option Period: Total Number of Option Periods:

Physical Completion Date: Holds Land Use Agreement with Garrison: DBA Insurance: Expires:

Contract Closed Date: Reason for Termination:

Date Sent Back to RI for Closure/Archiving: Contract Termination Date:

(Comments cannot be edited or deleted once saved)

In order to change data entered into the ACBIS Fields appearing in ACOP, the user must change the data in ACBIS via a modification to the contract in SPS/PD2. The data will then appear in ACOP within 48 hours.

ACBIS Project Classification:

The ACBIS Classification is determined based on the Product Service Code listed in the SPS/PD2 Record that is sent to ACBIS and then on to ACOP. Service contracts contain a PSC beginning with a letter, with the exception of "Y", Commodity Contracts use a PSC starting with a numerical digit, and Construction contracts contain a PSC beginning with "Y". In the case where a contract has multiple lines with multiple PSC codes, the overall contract classification is based on the preponderance of funds. Within ACOP, it is expected that some ACOP Records will have a mismatch between the ACOP Project Classification and the ACBIS Classification and a yellow indication will be provided at the top of the screen to highlight the mismatch and allow the KO/CA to determine if that is correct/desired. The ACOP Project Classification and ACBIS Classification Fields will also be highlighted.

Tracker - Project View

Warning: No COR Report Data ACOP Classification Does Not Match ACBIS Classification

Project Classification: Service

ACBIS Classification: Commodity

PRE-AWARD

Current Status: Awarded

Requesting/Customer Unit: 1 25 1BC7

Project Number: 170KUACRCCB

Project Description: IAC 12-037 HA Yard

Project Classification: Service

PRBC / SAF Number: 170KUACRCCB

Submitted to Contracting Date: 01/01/2012

Accepted by Contracting Date: 01/01/2012

PRBC Amount: \$170,000.00

PRBC Certified Date: 01/01/2012

LOCCAP: No

Service Type: S205 - Dumpsters and Trash Removal

Cancellation Date:

Solicitation Number:

Solicitation Closing Date:

POCs

Current COR/POC Name: 2d Lt Elena Newby

Current Contracting Officer: Iroak, Jimmy

Contract Administrator Name: Wright, Mathis

COR/POC Email: ib0125413@yahoo.com

Contracting Officer Email: iroak/r_robertstow02@yahoo.com

Contract Administrator Email: iroak668_robertstow02@yahoo.com

COR/POC Redeployment Date: 03/30/2013

Date of Last CSJ Report:

POST-AWARD

Issuing Office: BARSTOW

Contract Number/PIN: W90U71-11-A-1203

Task Code: 57269

Vendor: NOBEL GLOBAL SUPPLY SERVICES

Vendor CASE Code: 57269

Award Currency: USD

Award Amount to Award Currency:

Modification Number: 000000

Conformed Amount in Award Currency:

Current POP End/Delivery Date: 03/20/2014

End Date with Options: 07/29/2016

Current Option Period:

Physical Completion Date:

Total Number of Option Periods:

Contract Closed Date:

Holds Land Use Agreement with Garrison: No

Date Sent Back to RI for Closeout/Archiving:

Contract Termination Date:

Link to EDA: EDA Data Not Available

DBA Insurance: No

Reason for Termination:

Date Entered	User	Comment
10/09/2013 12:22	isa, S	Added project risk level - High due to complexity of project
10/09/2013 12:17	isa, S	Added project risk level - High due to complexity of project
02/06/2013 11:26	Chapman, Paul	Turnover comment - Contract File missing, but Award Amount in ACOP is the correct award amount. The D0250, invoice and 1034 must match the awarded amount to close.

If it is a case where the ACOP/ACBIS classifications should not match, then no change is needed. If the ACOP Project Classification is incorrect, simply changing the drop down in the pre-award section of the record will resolve the conflict. If the ACBIS classification is incorrect in ACOP, then the contract will need to be updated in SPS/PD2 with the correct PSC. That change will then be pushed to ACBIS and the ACBIS classification will be updated in ACOP within 48 hours.

Current Status Field:

The Current Status Field (located on the top left corner of each project record) gives a snapshot of each project record's position in the acquisition process.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Tracker - Project View

[Edit Project](#)

Current Status: **Awarded**

No COR Request Data ACOP Classification Does Not Match ACBIS Classification

[Return to Current List](#)

Last Update: sadmin on 10/09/2013

PRE-AWARD

Requesting/Customer Unit: 1 25 1BCT

Project Number: [blank]

Approving Board: [blank]

PRBC / SAF Number: 170KUAACCCB

Submitted to Contracting Date: 01/01/2012

LOGCAP: No

Solicitation Number: [blank]

POCS

Current CDR/POC Name: 2d Lt Elena Newby

Current Contracting Officer: Irbak, Jimmy

Contract Administrator Name: Wright, Mathis

POST-AWARD

Issuing Office: BARSTOW

Contract Number/PIN: W90U71-11-A-1203

Vendor: NOBEL GLOBAL SUPPLY SERVICES

Award Currency: USD

Modification Number: 000000

Current POB End/Delivery Date: 03/20/2014

Current Option Period: [blank]

Physical Completion Date: [blank]

Contract Closed Date: [blank]

Date Sent Back to RI for Closeout/Archiving: [blank]

Link to EDA: EDA Data Not Available

Comments/Remarks:

Date Entered	User	Comment
10/09/2013 12:22	sa, S	Added project risk level - High due to complexity of project
10/09/2013 12:17	sa, S	Added project risk level - High due to complexity of project
02/06/2013 11:26	Chapman, Paul	Turnover comment - Contract File missing, but Award Amount in ACOP is the correct award amount. The D0250, invoice and 1034 must match the awarded amount to close.

Location/FOB/COR/DC/Basic: Kandahar (Barstow)

Project Description: UAC 12-037 HA Yard

Board Approval Date: [blank]

PRBC Amount: \$170,000.00

Accepted by Contracting Date: 01/01/2012

Service Type: S205 - Dumpsters and Trash Removal

Solicitation Date: [blank]

Solicitation Closing Date: [blank]

CDR/POC Email: ib0125413@yahoo.com

Contracting Officer Email: 1006/rccbarstow02@yahoo.com

Contract Administrator Email: 100660_rccbarstow01@yahoo.com

CDR/POC Redeployment Date: 03/30/2013

Date of Last CJR Report: [blank]

ACBIS Classification: **Commodity**

Task Order / BPA Call Number: 0001

Vendor CAGE Code: 57269

Award Amount in Award Currency: [blank]

Confirmed Amount in Award Currency: [blank]

End Date with Options: 07/29/2016

Total Number of Option Periods: [blank]

Holds Land Use Agreement with Garrison: No

Contract Termination Date: [blank]

Project Risk Level: High

Award Date: 10/10/2012

Host Nation: No

Award Amount in USD: \$29,951.93

Confirmed Amount in USD: \$29,951.93

DBA Insurance: No

Reason for Termination: [blank]

It is driven by the following key dates. Active statuses are as follows:

Date Entered:	Current Status Created:
Accepted by Contracting Date	"Accepted by Contracting"
Solicitation Date	"Solicitation Issued"
Award Date	"Awarded"
NTP Issued Date (Construction Only)	"NTP Issued"

Inactive statuses are as follows:

Date Entered:	Current Status Created:
Contract Closed Date	"Closed"
Physical Completion Date	"Completed"
Cancellation Date	"Cancelled"
Date Submitted to Reachback (Commodity Contracts Only)	"Reachback"
Date Submitted to TCC (Commodity Contracts Only)	"TCC"
Contract Termination Date	"Terminated"
Date Sent Back to RI for Closeout/Archiving	"Sent to Rock Island for Closure"

Data Migration Flag:

Data that was migrated from RCC spreadsheets as opposed to entered directly into the tool will be flagged at the center top of the project record. For migrated records, the current status can be manually updated.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

** Data Migrated from RCC Spreadsheet **
COR Report Overview

[Edit Project](#)
[Return to Current List](#)

Current Status: **Awarded** Last Update: Donna.r.lewis@us.army.mil on 10/09/2013

PRE-AWARD		POCs		POST-AWARD	
Requesting/Customer Unit: NTH-A	Location/FDB/CDP/DC/Base: * Multiple Locations *	Contracting Office: GSCC			
Project Number	Project Description: LNO ADVISOR SERVICES	Project Classification: Service			
Approving Board: Sr	Board Approval Date	RC Priority: No			
PR&C / SAF Number: PRC08RA4N03829	PR&C Amount: \$234,360.00	PR&C Certified Date			
Submitted to Contracting Date	Accepted by Contracting Date	Cancellation Date			
LOGCAP: No	Service Type: * Other *				
Solicitation Number	Solicitation Date	Solicitation Closing Date			
POCs Current COR/POC Name: Jason Tingstrom, CPT Current Contracting Officer: Harris, Caitlin Contract Administrator Name: Lewis, Donna		COR/POC Email: Jason.p.tingstrom@afghan.swa.army.mil Contracting Officer Email: caitlin.e.harris@afghan.swa.army.mil Contract Administrator Email: Donna.r.lewis@us.army.mil			COR/POC Redeployment Date: 02/28/2014 Date of Last COR Report: 08/08/2013
POST-AWARD Issuing Office: GSCC Contract Number/PIN: W91B4N-11-C-4014 Vendor: ARIANA TRUST GROUP Award Currency: AFN Modification Number: P00010 View All Mods		ACBIS Classification: Service Task Order / BPA Call Number: 0000 Vendor CAGE Code: 910KPB Award Amount in Award Currency: 10609401.6 Confirmed Amount in Award Currency: 38704405.04 End Date with Options: 01/05/2014 Total Number of Option Periods: 3 Holds Land Use Agreement with Garrison: No		Project Risk Level: Low Award Date: 01/05/2011 Host Nation: No Award Amount in USD: \$216,000.00 Confirmed Amount in USD: \$787,994.63 DBA Insurance: No Reason for Termination:	
Current POP End/Delivery Date: 01/05/2014 Current Option Period: 3 Physical Completion Date Contract Closed Date Date Sent Back to R2 for Closeout/Archiving Link to EDA: Primary Cert EDA Link - W91B4N-11-C-4014					

Date Entered	User	Comment
08/05/2013 08:19	Donahoe, Gregory	Greg Donahoe has assumed roles of Administrator/Contracting Officer for this contract.
07/06/2013 05:38	Donahoe, Gregory	Sgt Adam has assumed administration of this contract.
06/08/2013 05:57	Donahoe, Gregory	COR monitoring performance. Contract administration is ongoing.
05/02/2013 05:06	Scott, Suzanne	COR in VCE as active.

Link to Electronic Document Access (EDA):

A link to the contract document will be provided for contracts which are in EDA.

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Tracker - Project View

** Data Migrated from RCC Spreadsheet **
COR Report Overview

[Edit Project](#)
[Return to Current List](#)

Current Status: **Awarded** Last Update: Donna.r.lewis@us.army.mil on 10/09/2013

PRE-AWARD		POCs		POST-AWARD	
Requesting/Customer Unit: NTH-A	Location/FDB/CDP/DC/Base: * Multiple Locations *	Contracting Office: GSCC			
Project Number	Project Description: LNO ADVISOR SERVICES	Project Classification: Service			
Approving Board: Sr	Board Approval Date	RC Priority: No			
PR&C / SAF Number: PRC08RA4N03829	PR&C Amount: \$234,360.00	PR&C Certified Date			
Submitted to Contracting Date	Accepted by Contracting Date	Cancellation Date			
LOGCAP: No	Service Type: * Other *				
Solicitation Number	Solicitation Date	Solicitation Closing Date			
POCs Current COR/POC Name: Jason Tingstrom, CPT Current Contracting Officer: Harris, Caitlin Contract Administrator Name: Lewis, Donna		COR/POC Email: Jason.p.tingstrom@afghan.swa.army.mil Contracting Officer Email: caitlin.e.harris@afghan.swa.army.mil Contract Administrator Email: Donna.r.lewis@us.army.mil			COR/POC Redeployment Date: 02/28/2014 Date of Last COR Report: 08/08/2013
POST-AWARD Issuing Office: GSCC Contract Number/PIN: W91B4N-11-C-4014 Vendor: ARIANA TRUST GROUP Award Currency: AFN Modification Number: P00010 View All Mods		ACBIS Classification: Service Task Order / BPA Call Number: 0000 Vendor CAGE Code: 910KPB Award Amount in Award Currency: 10609401.6 Confirmed Amount in Award Currency: 38704405.04 End Date with Options: 01/05/2014 Total Number of Option Periods: 3 Holds Land Use Agreement with Garrison: No		Project Risk Level: Low Award Date: 01/05/2011 Host Nation: No Award Amount in USD: \$216,000.00 Confirmed Amount in USD: \$787,994.63 DBA Insurance: No Reason for Termination:	
Current POP End/Delivery Date: 01/05/2014 Current Option Period: 3 Physical Completion Date Contract Closed Date Date Sent Back to R2 for Closeout/Archiving Link to EDA: Primary Cert EDA Link - W91B4N-11-C-4014					

Date Entered	User	Comment
08/05/2013 08:19	Donahoe, Gregory	Greg Donahoe has assumed roles of Administrator/Contracting Officer for this contract.
07/06/2013 05:38	Donahoe, Gregory	Sgt Adam has assumed administration of this contract.
06/08/2013 05:57	Donahoe, Gregory	COR monitoring performance. Contract administration is ongoing.
05/02/2013 05:06	Scott, Suzanne	COR in VCE as active.


Record Count:

A count of records is displayed on the tracker page which will be updated based on search criteria entered.

UNCLASSIFIED//FOR OFFICIAL USE ONLY



Tracker - Main Page



Acquisition COP Home

Add New Project

Select Columns

Current PoP End/Delivery Dates in Red / Yellow expire within 60 / 120 days.
COR Report Dates in Red / Yellow are missing or overdue / due now.

Number of Records Per Page: 20

Simple Search

Advanced Search

Contract Number/PIN: W90U71-13-P-0402

Go

Records Returned: 3

Exclude Inactives

Expiring Only

Overdue COR Reports Only

Export Results to Excel


Contract Number/PIN	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amount	Contracting Officer	Contract Number/PIN	TO/BPA	Award Date	Award Amount	In USD	Current PoP End/Delivery Date	Current PoP End/Delivery Date	Current PoP End/Delivery Date
58813 Awarded	Kandahar (Bastow) BARSTOW	Heavy Equipment Rental	Service	RM62 13P0402	\$714,450.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/2014	09/	09/
58813 Awarded	Kandahar (Ashville) BARSTOW	Heavy Equipment Rental 2 - Sample PR Link Service	Service	RM62 13P0402	\$1,000.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/2014	09/	09/
58815 Awarded	* Other * BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000		02/28/2014	09/	09/

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.


View All RCCs:

The tracker defaults to your assigned RCC's data. To view all RCCs data, select the link in the upper right "Switch to View All RCCs".

UNCLASSIFIED//FOR OFFICIAL USE ONLY



Tracker - Main Page



Acquisition COP Home

Add New Project

Select Columns

Number of Records Per Page: 20

Switch to View All SCCs

Records bordered in Red have PoP End Dates that expire within 60 days

Records highlighted in Yellow have PoP End Dates that expire within 120 days

Exclude Inactives

Expiring Only

Export Results to Excel

Simple Search

Advanced Search

Go

Reset

Records Returned: 1342

Award Status	Location	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amount	Contracting Officer	Contract Number/PIN	TO/BPA	Award Date	Award Amount	In USD	Current PoP End/Delivery Date
Solicitation Issued	Eggers	GSCC	Aviation Services	Service	PRC2KR11000095	\$712,000.00	Cousino, Christopher	W91B4M-12-D-0007	0005				
Solicitation Issued	Eggers	GSCC	Air Transportation	Service	PRC2BA44300483	\$20,100.00	Cousino, Christopher	W56KJD-13-P-0214	0000				
warded	Marmal	GSCC	Phone Cards	Commodity	10266607	\$2,006.19	Bolden, Monique	W56KJD-13-P-0212	0000	11/26/2012	\$2,750.00		
Accepted by Contracting	Kandahar	GSCC	Television	Commodity	10268687	\$4,800.00	Bolden, Monique	W56KJD-13-P-0220	0000				
Accepted by Contracting	Rushmore	GSCC	Gravel	Commodity	10252040	\$1,888.00	Womack, Tasha						
Accepted by Contracting	Kabul	GSCC	Computers	Commodity	10270498	\$160,393.79	Bolden, Monique	W56KJD-13-P-0003	0000	10/26/2012	\$1,299.00		
warded	Kabul	GSCC	Television	Commodity	10258573	\$1,299.00	Bolden, Monique	W56KJD-13-P-0183	0000	11/20/2012	\$44,278.57		01/15/2013
warded	Kabul	GSCC	AMP EHRT Kits	Commodity	PRC2A8A3N00445	\$44,278.57	Bolden, Monique	W56KJD-13-P-0220	0000				
Solicitation Issued	Khilaguey	GSCC	LCD Television	Commodity	10268741	\$1,003.65	Bolden, Monique	W56KJD-13-P-0220	0000				
Solicitation Issued	Julien	GSCC	Plywood	Commodity	10268506	\$1,974.50	Bolden, Monique	W56KJD-13-P-0219	0000				
Solicitation Issued	Bagram	GSCC	Concrete Hand Holes	Commodity	10265909	\$61,700.00	Bolden, Monique	W56KJD-13-P-0217	0000				
Solicitation Issued	Kandahar Airfield	GSCC	Television	Commodity	F3UUKH2305A001	\$570.00	Bolden, Monique	W56KJD-13-P-0217	0000				
Accepted by Contracting	Kandahar Airfield	GSCC	Life Cycle Computers	Commodity	10269216	\$1,117,611.50	Bolden, Monique						
warded	* Multiple Locations *	GSCC	English Literacy	Service			Montgomery, Lorraine	W91B4M-10-D-0007	0038	08/15/2011	\$123,978.40		08/22/2012
warded	* Multiple Locations *	GSCC	Afghan Literacy Training	Service			Montgomery, Lorraine	W91B4M-10-D-0009	0087	02/03/2012	\$74,911.00		08/01/2012
warded	* Multiple Locations *	GSCC	Afghan Literacy Training	Service			Montgomery, Lorraine	W91B4M-10-D-0009	0056	01/27/2012	\$111,269.42		07/27/2012
warded	Eggers	GSCC	Literacy Education	Service			Montgomery, Lorraine	W91B4M-10-D-0009	0058	02/14/2012	\$73,518.13		08/13/2012
Solicitation Issued	Senjeray	GSCC	Gravel	Commodity	10249666	\$43,200.00	Bolden, Monique	W56KJD-13-P-0213	0000				
Accepted by Contracting	Kandahar Airfield	GSCC	Speakers	Commodity	10266013	\$53,068.77	Womack, Tasha						
Solicitation Issued	Kabul	GSCC	Construction Materials	Commodity	10254038	\$129,552.00	Bolden, Monique	W56KJD-13-P-0193	0000				

12345678910...>>>

Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.

From the Home Page, click “Construction Map” on the left side of the screen. Drag the bottom of the map to expand the view.



Nonfunctional Map

Tracker Reports

User Profile

Manage Users

User Access Request Form

FAQ

User Guide

Project Classification Guidance

Site Feedback

Log Out

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Acquisition Common Operating Picture



** Your password will expire in 13 days. Click [here](#) to change your password now. **


Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 27th @ 2000 AFT. Please email [Anjali Shrikhande](#) to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.


Latest News

- 15 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Removed 'Date Sent to CTOC' field. Renamed 'Date Sent to Reachback' to 'Date Transferred to R1 for Award'. Renamed 'Date Sent to Rock Island' to 'Date Sent Back to R1 for Closeout/Archiving'.
- 10 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPORD 13-04 Contract Closeout/Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JAR# Number, COR/KOC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from SIG Lessorship, the following fields are now required for all ACOP records:
 - Submitted to Contracting Data - mandatory at pre-award
 - COR Redeployment Data - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP data fields for a specific date range in Advanced Search.
- 28 Jul 2012: USOC Spend - afganistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded PR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has been added to select an individual KOC/A.
- 06 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KOC/A will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: updated the Pdr End Date flag from 30/90 days to 50/120 days.
- 11 May 2012: The following updates have been released:
 - Ability to associate multiple R1s to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accented by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - View-Only role split into an Internal CJTSCC (FWD) View-Only Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

Click a map pinpoint for more information, or select specific search criteria on the right-side panel.

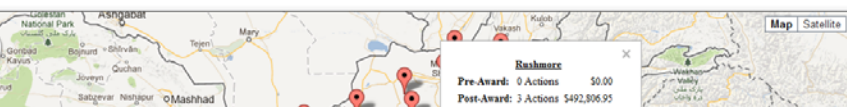


Acquisition COP - Construction



UNCLASSIFIED // FOR OFFICIAL USE ONLY

Home



Map

RC Priority
ALL

FOR/COPS

RCC
BAGRAM
CAS BC
Dwyer
Fenty
OSCC

Status
Accepted by Contracting
Awarded
Cancelled
Closed


USD:Min
USD:Max
%Complete:Min
%Complete:Max

Location: Rushmore


POST-AWARD							
Contract Number	TO/SPA	Award Date	Award Amount	Contracting Office	Project Description	Performance End Date	Updated
W90U42-12-C-4044	0000	03/20/2012	\$99,681.75	SHARANA	Maintenance Facility	05/19/2012	08/30/2012
W90U42-12-C-4043	0000	03/20/2012	\$122,880.20	SHARANA	CMU, Latrine, Laundry Install	03/19/2012	08/30/2012
W90U42-11-C-4113	0000	08/03/2011	\$270,245.00	SHARANA	Site Expansion		08/30/2012


Once a search is narrowed, project results display below the map showing Pre-Award, Post-Award and Inactive (Cancelled, Closed, Completed, Reachback, TCC and Terminated) projects. Click any field on the project line to navigate to the detailed project profile in the Tracker.

UNCLASSIFIED // FOR OFFICIAL USE ONLY



Acquisition COP - Construction





RC Priority: RC:

FOB/COPs:

RCC: BAGRAM, CAS BC, DWYER, FENTY, OSCC

Status: Accepted by Contracting, Awarded, Cancelled, Closed

USD:Min, USD:Max, %Complete:Min, %Complete:Max

Pre-Award Post-Award Inactive

Location	PR&C Number	PR&C Amount	PR&C Certified Date	Contracting Office	Project Description	Updated
Bagram	0010263654	\$231,138.71	11/06/2012	BAGRAM	Construct - Restroom Modification - JOC	11/13/2012
Bagram	0010262503	\$161,018.84	11/02/2012	BAGRAM	Construct - Shade Structure - Ammunition Supply Point	11/13/2012
Bagram	0010290343	\$10,000.00	10/03/2012	BAGRAM	CONST - DFIP Gravel - 0010290343	11/12/2012

Note: You must click “Reset” to start a new search

Reports

From the Home Page, click “Reports” on the left side of the screen to navigate to the reports section.



UNCLASSIFIED//FOR OFFICIAL USE ONLY

Acquisition Common Operating Picture

Construction Map
Tracker
Reports
User Profile
Manage Users
User Access Request Form
FAQ
User Guide
Project Classification Guidance
Site Feedback
Log Out

** Your password will expire in 13 days. Click [here](#) to change your password now. **

Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 27th @ 2000 APT. Please email [Aajal.Shrikhande](#) to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.

Latest News

- 15 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Removed 'Date Sent to TCC' field. Renamed 'Date Sent to Reachback' to 'Date Transferred to RI for Award', Renamed 'Date Sent to Rock Island' to 'Date Sent Back to RI for Closeout/Archiving'.
- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPRD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from BG Lisenning, the following fields are now required for all ACOP records:
 - Submitted to Contracting Date - mandatory at pre-award
 - COR Redeployment Date - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP date fields for a specific date range in Advanced Search.
- 25 Jul 2012: USG Spend - Afghanistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded PR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has added an additional feature to select an individual KO/CA.
- 05 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KO/CA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: Updated the Pop End Date flag from 30/90 days to 60/120 days.
- 11 May 2012: The following updates have been released:
 - Ability to associate multiple PRs to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - ViewOnly role split into an Internal CJTSCC (FWD) ViewOnly Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

Reports are separated into those generated from ACBIS, Acquisition COP, and Other sections. Select the title of the report you wish to open.



UNCLASSIFIED//FOR OFFICIAL USE ONLY

Reports

Acquisition COP Home

Update Reports

ACBIS Reports Generated weekly from ACBIS (Army Contracting Business Intelligence System) which is a web-based business intelligence system that receives a daily data feed from the Standard Procurement System (SPS).

Title	Last Updated	Description
886 FY 2012	11/19/2012	Acquisitions for products or services from Iraq or Afghanistan
886 FY 2013	08/15/2013	Acquisitions for products or services from Iraq or Afghanistan
Actions / Dollars FY 2010	05/24/2012	Actions and Dollars by RCC and Contract Classification which includes totals and percentages for FY 2010
Actions / Dollars FY 2011	05/24/2012	Actions and Dollars by RCC and Contract Classification which includes totals and percentages for FY 2011
Actions / Dollars FY 2012	10/15/2012	Actions and Dollars by RCC and Contract Classification which includes totals and percentages for FY 2012
Actions / Dollars FY 2013	08/15/2013	Actions and Dollars by RCC and Contract Classification which includes totals and percentages for FY 2013
Active Service Contracts	08/15/2013	All active service contracts and those which have period of performance end dates within 90 days of the current date. Please note that the tab labeled Totals POP End <30 Days contains items also contained in the Closeout Candidate report.
Closed Awards	11/30/2012	Contains all closed out actions by month and RCC from fiscal year 2010 to date. Details of all closed out actions are broken out into separate tabs organized by RCC.
Closeout Candidates - Current	11/30/2012	This report consists of the following: 1. Service or Commodity contracts - a) ACOP Current Status that is "Awarded" or "Completed", b) Exposed Period of Performance (PoP) with no open actions, and c) 30 days have passed since the last day of the PoP and/or delivery date. 2. Construction contracts - ACOP Current Status of "Completed" All contracts will remain as candidates on the list until they are Closed in PD2 and ACBIS updates ACOP contract Current Status to "Closed"
Terminations FY 2012	10/15/2012	All contracts will remain as candidates on the list until they are Closed in PD2 and ACBIS updates ACOP contract Current Status to "Closed"
Terminations FY 2013	08/15/2013	Contracts terminated in the current fiscal year

Acquisition COP Reports Dynamically generated from the Acquisition COP

Open PRs	Purchase requests that have been accepted by contracting but not awarded
Workload Reports	KO and CA workloads organized by Open, Awarded, Completed, and Closed.
Open and Awarded PRs	Number of Received & Awarded PRs by a selected date range by RCC.
Trend Analysis	Trend Analysis from the last twelve months by selected RCC.
Classification Analysis	Reports open, awarded contracts with a mismatch between the ACOP and ACBIS Project Classifications.

Other Reports Generated weekly from multiple sources (PPDS, ACBIS, CRFP, USA Spending/G2V)

Title	Last Updated	Description
USG Spend - Afghanistan	12/03/2012	Breakdown of spend by USG agency as reported to systems of record (OEF indicator or Place of Performance in Afghanistan)
Commanders Update Brief	09/27/2013	Commanders Update Brief - Refreshed every Friday evening
PRIS Report	09/27/2013	Contains details for Military Personnel supported, Actions and Dollars, and Closeouts - Refreshed at the beginning of every Month
Host Nation Vendor Past Performance Report Card	09/27/2013	Percentage of C-JTSCC contracts (> \$100k) awarded to Afghanistan vendors that have Past Performance - Refreshed every Friday
Contracting Enterprise Review	09/27/2013	Contracting Enterprise Review, contains quarterly numbers for actions, dollars, CARs, CPARS, and closeouts - Refreshed quarterly

The pop-up below will appear and allow you to Open, Save or Cancel the Excel file which contains the report.

36

UNCLASSIFIED // FOR OFFICIAL USE ONLY

Reports

Acquisition COP Home
Update Reports

ACBIS Reports

Generated weekly from ACBIS (Army Contracting Business Intelligence System) which is a web-based business intelligence system that receives a daily data feed from the Standard Procurement System (SPS).

Title	Last Updated	Description
886 FY 2012	11/19/2012	Acquisitions for products or services from Iraq or Afghanistan
886 FY 2013	08/15/2012	Acquisitions for products or services from Iraq or Afghanistan
Actions / Dollars FY 2010	05/24/2012	Actions and Dollars by RCC and Contract Classification
Actions / Dollars FY 2011	05/24/2012	Actions and Dollars by RCC and Contract Classification
Actions / Dollars FY 2012	10/15/2012	Actions and Dollars by RCC and Contract Classification
Actions / Dollars FY 2013	08/15/2013	Actions and Dollars by RCC and Contract Classification
Active Service Contracts	08/15/2013	All active service contracts and those which have a candidate report.
Closed Awards	11/30/2012	Contains all closedout actions by month and RCC
Closedout Candidates - Current	11/30/2012	This report consists of the following: 1. Lease or Commodity contracts - a) ACOP Current Status 2. Construction contracts - ACOP Current Status All contracts will remain as candidates on the list until they are awarded. Contracts terminated in the current fiscal year
Terminations FY 2012	10/15/2012	Contracts terminated in the current fiscal year
Terminations FY 2013	08/15/2013	Contracts terminated in the current fiscal year

Acquisition COP Reports

Dynamically generated from the Acquisition COP

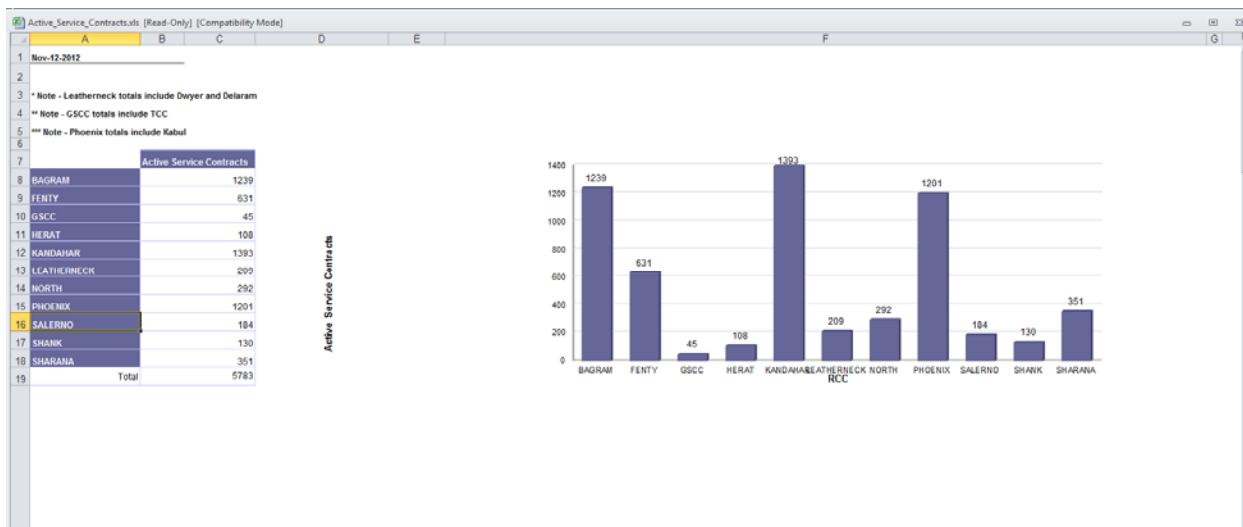
Title	Description
Open PRA	Purchase requests that have been accepted by contract
Workload Reports	IO and CA workloads organized by Open, Awarded, and Closed
Open and Awarded PRA	Number of Received & Awarded PRA by a selected RCC
Trend Analysis	Trend Analysis from the last twelve months by selected RCC
Classification Analysis	Reports open, awarded contracts with a mismatch between the ACOP and ACBIS Project Classifications

Other Reports

Generated weekly from multiple sources (PFOS, ACBIS, CERF, USA Spending.GOV)

Title	Last Updated	Description
USG Spend - Afghanistan	12/03/2012	Breakdown of spend by USG agency as reported to systems of record (OEF indicator or Place of Performance in Afghanistan)
Commanders Update Brief	09/27/2013	Commanders Update Brief - Refreshed every Friday evening
715 Report	09/27/2012	Contains details for Military Personnel supported, Actions and Dollars, and Closeouts - Refreshed at the beginning of every Month
Host Nation Vendor Past Performance Report Card	09/27/2013	Percentage of C-7TSCC contracts (> \$100k) awarded to Afghanistan vendors that have Past Performance - Refreshed every Friday
Contracting Enterprise Review	09/27/2013	Contracting Enterprise Review, contains quarterly numbers for actions, dollars, CARs, OPARS, and closeouts - Refreshed quarterly

For example, selecting the Active Service Contracts report link will open the report below.



Site Feedback

From the COP Home Page, the “Site Feedback” link will direct you to a page where you can submit feedback to the Acquisition COP team.



UNCLASSIFIED // FOR OFFICIAL USE ONLY

Acquisition Common Operating Picture

Construction Map

Tracker

Reports

User Profile

Manage Users

User Access Request Form

FAQ

User Guide

Project Classification Guidance

Site Feedback

Log Out

** Your password will expire in 13 days. Click [here](#) to change your password now. **



Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 27th @ 2000 APT. Please email ajal.shrikhande to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.

Latest News

- 15 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Renamed 'Date Sent to TCC' field. Renamed 'Date Sent to Reachback' to 'Date Transferred to RI for Award'. Renamed 'Date Sent to Rock Island' to 'Date Sent Back to RI for Closeout/Archiving'.
- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added P13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPRD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from BG Leisenring, the following fields are now required for all ACOP records:
 - Submitted to Contracting Date - mandatory at pre-award
 - COR Redeployment Date - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP date fields for a specific date range in Advanced Search.
- 25 Jul 2012: USG Spend - Afghanistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded PR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has added an additional feature to select an individual KO/CA.
- 08 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KO/CA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: Updated the Pop End Date flags from 30/90 days to 60/120 days.
- 11 May 2012: The following updates have been released:
 - Ability to associate multiple PKs to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - View-Only role split into an Internal CJTSCC (PWC) View-Only Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

Enter a subject and your comments and then select “Submit” to send an email to the support team, or “Cancel” to return to the Acquisition COP Home Page.



UNCLASSIFIED // FOR OFFICIAL USE ONLY

Site Feedback

Subject:

Comments:

This comment will be emailed to the Acquisition COP support team. Thank you for your feedback.

Submit

Cancel

Frequently Asked Questions

From the COP Home Page, the “FAQ” link will direct you to a page with all compiled Frequently Asked Questions.



UNCLASSIFIED // FOR OFFICIAL USE ONLY

Acquisition Common Operating Picture

Construction Map

Tracker

Reports

User Profile

Manage Users

User Access Request Form

FAQ

User Guide

Project Classification Guidance

Site Feedback

Log Out

** Your password will expire in 13 days. Click [here](#) to change your password now. **

Training News

- 25 Oct 2012: The ACOP training session for November will be held on the 29th @ 2000 APT. Please email [Anjali Shrikhande](#) to register. Invites, including dial-in and a Defense Connect Online (DCO) link, will then be sent.

Latest News

- 15 Nov 2012: Added Project Classification Guidance document to home page.
- 26 Oct 2012: Removed 'Date Sent to TCC' field. Renamed 'Date Sent to Reachback' to 'Date Transferred to RI for Award'. Renamed 'Date Sent to Rock Island' to 'Date Sent Back to RI for Closeout/Archiving'.
- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPRD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/IARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from BG Leisenring, the following fields are now required for all ACOP records:
 - Submitted to Contracting Date - mandatory at pre-award
 - COR Redeployment Date - mandatory at post-award
 - Project Status (% Complete) - for Construction Only. This field will be defaulted to 0% and made mandatory when an NTP Issued Date is entered.
 - Project Status Date - for Construction Only. This field will be defaulted to the date of last update and made mandatory when an NTP Issued Date is entered.
- 27 Sep 2012: Added the capability to search ACOP date fields for a specific date range in Advanced Search.
- 25 Jul 2012: USO Spend - Afghanistan report has been added to the Reports page under Other Reports.
- 16 Jul 2012: Trend Analysis and Open/Awarded PR reports have been added to Reports page. 'Date Sent to Rock Island for Closeout' has been added as a new tracker field.
- 09 Jul 2012: The Workload Report has added an additional feature to select an individual KO/CA.
- 06 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KO/CA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: Updated the Pop End Date flags from 30/90 days to 60/120 days.
- 11 May 2012: The following updates have been released:
 - Ability to associate multiple PRs to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - View-Only role split into an Internal CJTSCC (IWO) View-Only Role with ability to export to Excel and use reports and an External Customer View-Only role without ability to export or use reports

Select a question from the table of contents to view the answer. If you have a question not answered in the FAQ's, please submit it through the Site Feedback link.



UNCLASSIFIED // FOR OFFICIAL USE ONLY

Acquisition COP - FAQ

Acquisition COP FAQ's

11 December 2012

Contents

[Acquisition COP FAQ's](#)

GENERAL

- [What is the intended use of the Acquisition COP?](#)
- [Does the site have to be CAC enabled and user name and password enabled?](#)
- [What are the requirements for a valid password?](#)
- [How long do passwords last?](#)
- [How do I reset my password?](#)
- [Who does the site feedback link go to?](#)
- [How do I submit requests for enhancements?](#)
- [How do I report an issue?](#)
- [Who do I contact if the site is unavailable to me?](#)
- [How do I continue to make updates in the event that the Acquisition COP is offline?](#)

TRACKER

- [How is a project defined in the tracker?](#)
- [What projects should be included in the Acquisition COP?](#)
- [When should new projects be entered into the tracker?](#)
- [How often should updates be made in the tracker?](#)
- [How do I enter a Construction project in the Tracker?](#)
- [How do I enter a Service project in the Tracker?](#)
- [How do I enter a Commodity project in the Tracker?](#)
- [What are the various project statuses?](#)
- [How does ACOP receive Award Data?](#)
- [How do I correctly input Contract Number/PJIN and Task Order/BPA Call Number information to populate ACBIS data?](#)
- [What if ACBIS information doesn't populate?](#)

39

Project Classification Guidance

From the COP Home Page, the “Project Classification Guidance” link will direct you to a document which contains guidance on the proper use of Product Service Codes (PSCs). A link to the full PSC manual is also included.

Project Classification Guidance

Many projects have discrepancies between the contract classification (Construction, Service or Commodity) and Product and Service Codes (PSC Codes) evident in the Army Contracting Business Intelligence System (ACBIS) and information entered in the Acquisition COP.

Per the PSC Manual produced by GSA documenting policies for FPDS-NG, **Commodity Contracts for Products should use Product & Service Codes starting with a digit, while Service contracts should use Product & Service Codes starting with a letter.** *Construction services should start with “Y”, while materials procured for another party’s (i.e. Troop Labor or LOGCAP) construction project should use the appropriate numerical product code.*

Projects which include more than one of the classification types should be coded based on the preponderance of funds across all line items. Using preponderance of funds on a line item basis is consistent with how SPS prepares Contract Action Reports (CARs) for submission to FPDS. ACBIS also uses preponderance of funds at the line item level when determining the document level classification for an action.

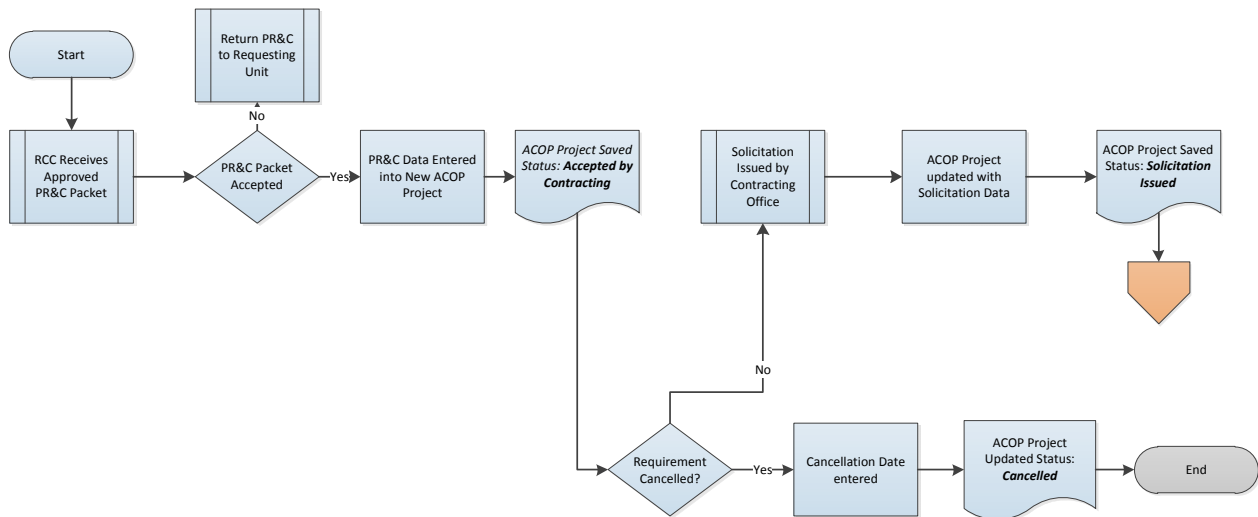
Below is a crosswalk showing some of the more common inconsistencies mapped to the recommended codes:

Codes in ACBIS	Description	ACOP Category	Recommended Code	Recommended Description
2310	PASSENGER MOTOR VEHICLES	SERVICE	W023	Lease or Rental of Equipment- Ground Effect Vehicles, Motor Vehicles, Trailers, and Cycles

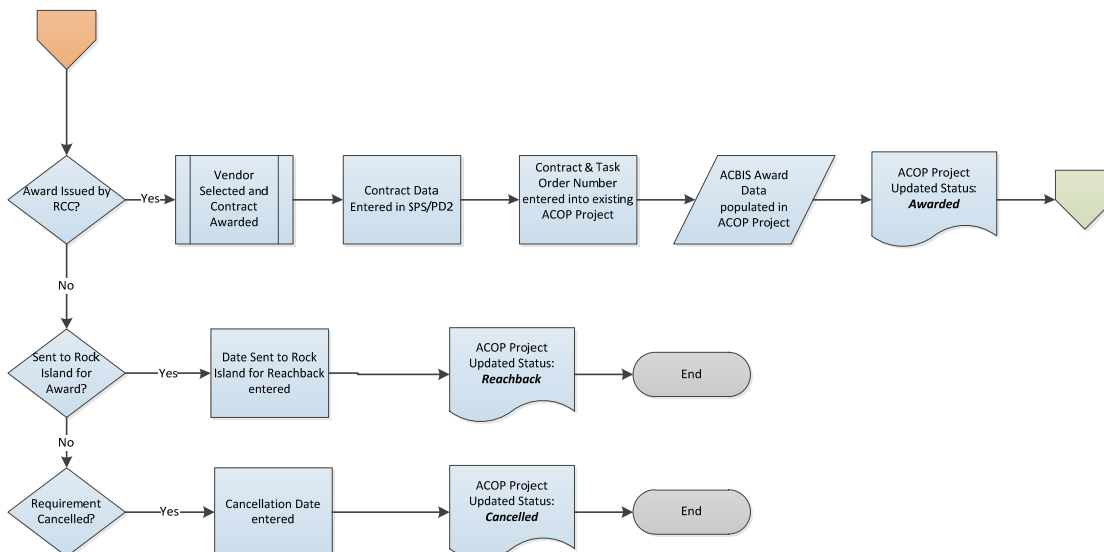
Process Maps

The following diagrams illustrate the business processes of the Acquisition COP.

Pre-Award Project Entry



New Award Project Entry



Modifications to Existing Project

