

**Acquisition COP: User Guide**  
**External View Only**

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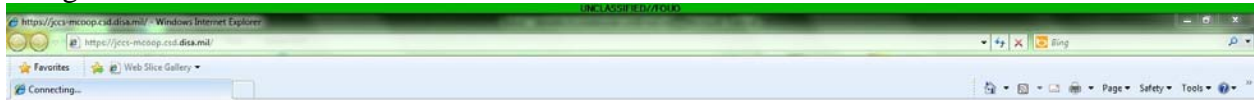
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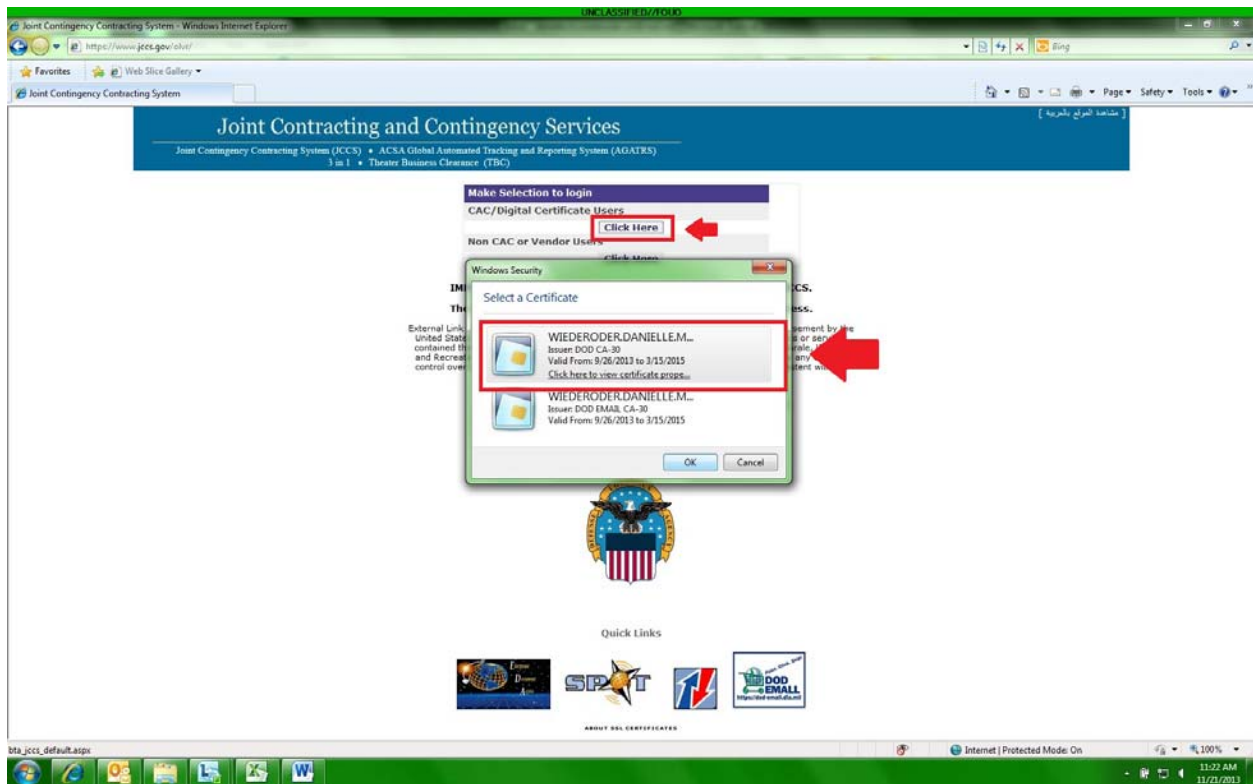
<b>Version</b>	<b>Date of Last Update</b>	<b>POC</b>
1.0	6 Jan 2012	Kaylee McGreaham <a href="mailto:kaylee.mcgreaham@osd.mil">kaylee.mcgreaham@osd.mil</a>
1.1	16 Jan 2012	Anjali Shrikhande <a href="mailto:anjali.shrikhande.ctr@osd.mil">anjali.shrikhande.ctr@osd.mil</a>
1.2	14 Feb 2012	Anjali Shrikhande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

## User Log-In

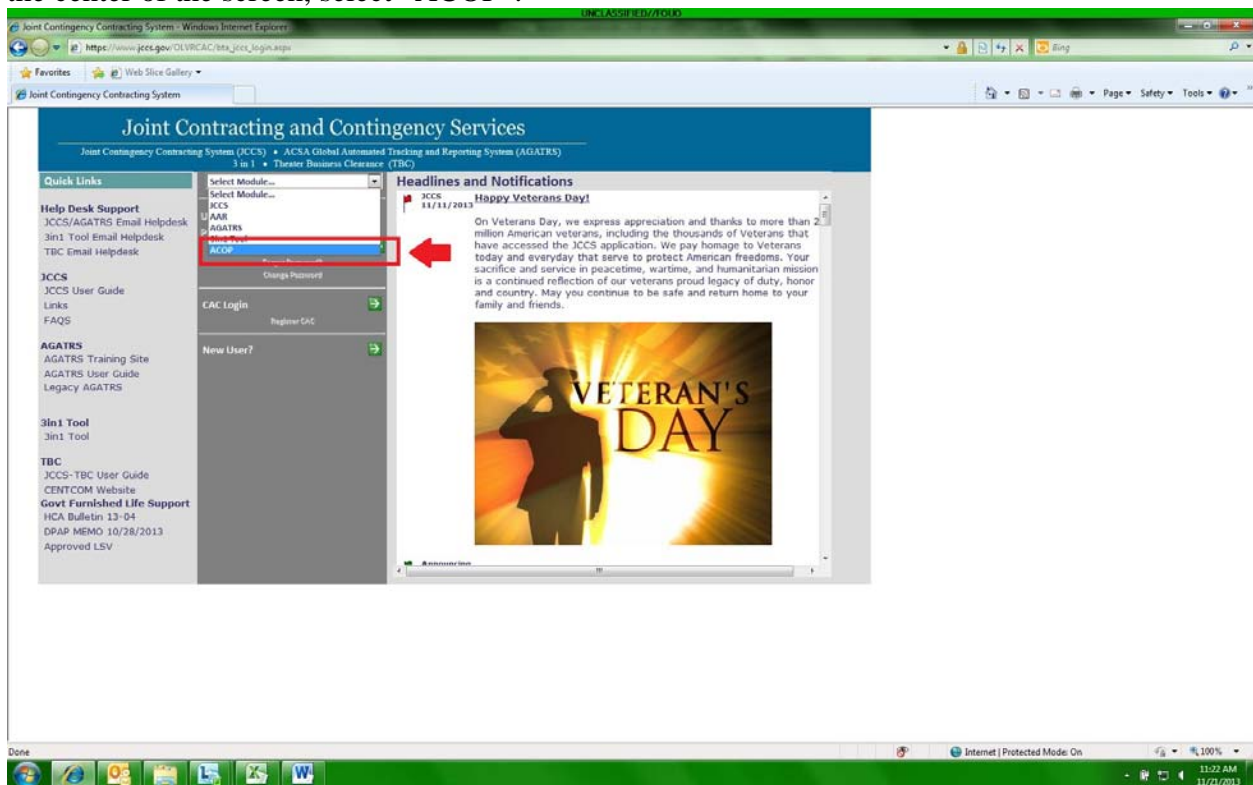
Upon receipt of Account Activation email, proceed to <https://jccs.gov>. Log in via CAC (**choose your Non-Email Certificate**). Read and accept all messages from the site regarding proper use of a government website.



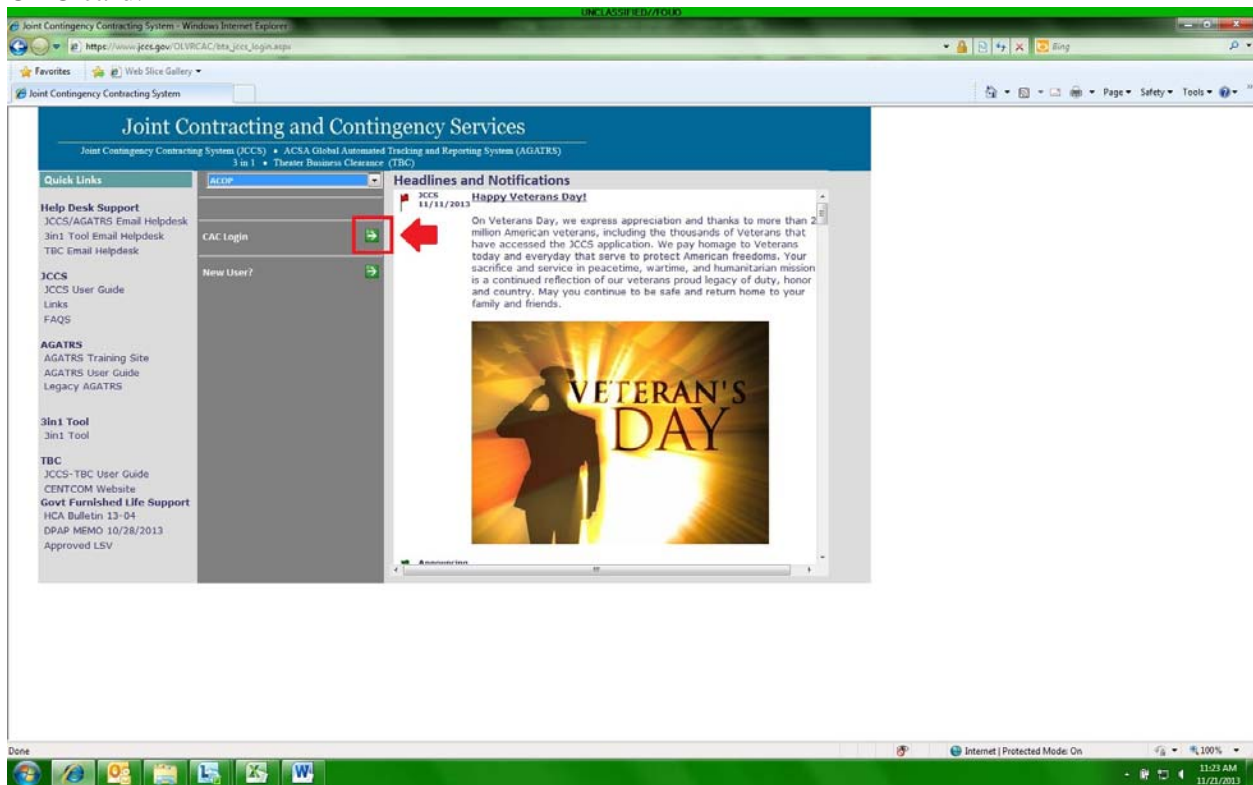
You will arrive at the JCCS Login Page. Select the “Click Here” link under the heading “CAC/Digital Certificate Users”. You will be asked to select your CAC certificate again. **Choose your Non-Email Certificate.**



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”.

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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

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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

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

*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.



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## 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/NAIC	POB/Amount	CCO/NAIC	CON/NAIC	Contract Number	Current PoP End Date	Report 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)	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 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	W90U71-13-P-0400	0000	000000	02/28/201
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Rumney Improvement	Construction	RUMNEY	\$549,753.26 2LT PERLA KIMES	sbct42j13@yahoo.com	W90U71-13-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	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-P-0402	0000	000000	02/28/201
56506	Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCB	\$85,163.75 2LT PERLA KIMES	sbct42j13@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	\$55,557.72 SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-13-P-0401	0000	P00003	02/28/201
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL2 13C1202	\$860,569.32 SFC JAMES FORD	hbct33j13@yahoo.com	W90U71-13-P-0402	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	W90U71-13-P-0409	0000	P00001	02/28/201
56556	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00030	\$459,243.76 2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0003	000000	04/28/201
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WEHNV422340099RCCB	\$100,000.00 SFC JAMES FORD	hbct33j13@yahoo.com	W90U71-13-P-0405	0000	000000	02/28/201
56992	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KNC Super FOB	Service	P202	\$1,366,586.00 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	W90U71-13-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	W90U71-13-P-0408	0000	P00001	02/28/201

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

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

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## 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  
☒ POB Amount  
☒ POB Number  
☒ POB Amount  
☒ POB 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/NAIC Name  
☒ POC/NAIC Email  
☒ POC/NAIC Telephone/Fax  
☒ Date of Last COR Report  
☒ Contracting Office  
☒ Contracting Office Email  
☒ Contract Administrator Name  
☒ Contract Administrator Email  
☒ Contribution Inspector Name (C)  
☒ Contribution Inspector Email (C)

☒ Post-Award  
☒ Issuing Office  
☒ Contract Number/POB  
☒ Test Order/RFI Call Number  
☒ Vendor  
☒ Vendor CAGE Code  
☒ Issue Location  
☒ Award Date  
☒ Award Currency  
☒ Award Amount in 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)  
☒ Total Number of Option Periods (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/Unit  
☐ 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

1. To conduct a simple search, select a search criteria from the drop down on the Tracker Main Page:
  - a. Award Status
  - b. Classification
  - c. Contract Number/PIIN
  - d. Contracting Officer
  - e. Contract Administrator
  - f. Contracting Office
  - g. COR/POC
  - h. PR&C Number
  - i. Project Description
  - j. Project/JARB Number
  - k. Task Order / BPA Call Number
  - l. Vendor
  - m. Requesting Customer/Unit
  - n. Saved Searches


The screenshot shows the 'Tracker - Main Page' interface. On the left, a 'Simple Search' dropdown menu is open, listing various search criteria: Award Status, Classification, Contract Number/PIIN, Contracting Officer, 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 'Records Returned: 2137' is displayed above the table. The table itself has columns for Contracting Office, Project Description, Project Classification, PIIN Number, POB Amount, COR/POC, and a 'Current' status column. The first few rows of the table are visible, showing projects from BARSTOW and ASHVILLE. At the bottom, a disclaimer states: 'Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.'

2. 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.

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## Tracker - Main Page



Acquisition COP Home

Add New Project

Select Columns

Number of Records Per Page: 20

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](#)

Contract Number/PIIN:

Records Returned: 3


☐ Exclude Inactives ☐ Expiring Only ☐ Overdue COR Reports Only

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 PoP End/Delivery Date	
56974 Awarded	Kandahar (Bastow)	BARSTOW	Heavy Equipment Rental	Service	13P0402	\$714,480.00	2LT ELENA NEWBY	ibdt125jd13@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	ibdt125jd13@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	ibdt125jd13@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.

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## 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 Inactives

☐ Expiring Only

☐ Overdue COR Reports Only

Export Results to Excel

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 PoP End/Delivery Date	
56974	Awarded	Kandahar (Bastow)	BARSTOW	Heavy Equipment Rental	Service	13P0402	\$714,480.00	2LT ELENA NEWBY	ibdt125jd13@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	ibdt125jd13@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	ibdt125jd13@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.

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## Tracker - Project View

[Edit Project](#)      Return to Current List      Last Update: sadmin on 06/25/2013

**PRE-AWARD**

Current Status: **Awarded**

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

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

Approving 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:

LOCAP: No      Service Type: \* Other \*      Solicitation Closing Date:

Solicitation Number:      Solicitation Date:      Solicitation Closing Date:

**POCs**

Current COR/POC Name: 2LT ELENA NEWBY      COR/POC Email: ibdt125jd13@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 07/17/2013      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:      DBA Insurance: No

Physical Completion Date:      Holds Land Use Agreement with Contractor: No      Reason for Termination:

\* Contract Closed Date:      \* Contract Termination Date:

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.

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## 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	PRIC Number	POB/POC	Contract Number	Contract Dates	Contract Amount	Contract Type	Contract Status	Contract Number	Contract Dates	Contract Amount	Contract Type	Contract Status
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	170KUACRCB		\$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	* Other *	BARSTOW	Service Test	Service	1000001		\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000			
58914	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	hct42jd13@yahoo.com	W90U70-13-C-1202	0000	000000			
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SCBT	Service	WEHNDQ23400082RCCA		\$1,135,282.50	2LT PERLA KIHES	sbct42jd13@yahoo.com						
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING		\$2,294,789.25	1LT LEE JOHNSON	hct18tdjd13@yahoo.com	W90U70-13-P-0400	0000	000000			
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY		\$545,753.26	2LT PERLA KIHES	sbct42jd13@yahoo.com	W90U70-13-P-0401	0000	000000			
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WEHKAQ23400098RCCA		\$51,087.71	1LT LEE JOHNSON	hct18tdjd13@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	hct18tdjd13@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	WEHNDQ2340075RCCA		\$1,490,649.00	5FC THARON MORRIS	cab18tdjd13@yahoo.com						
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WEHKAQ23400015RCCA		\$22,149.00	5FC THARON MORRIS	cab18tdjd13@yahoo.com						
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1ID	Service	WEHKAQ23400101RCCA		\$106,848.00	1LT LEE JOHNSON	hct18tdjd13@yahoo.com						
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SCBT	Service	WEHNDQ23400102RCCA		\$86,163.75	2LT PERLA KIHES	sbct42jd13@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	WEHKAQ23400001RCCA		\$36,000.00	1LT LEE JOHNSON	hct18tdjd13@yahoo.com	W90U70-13-P-0408	0000	\$90001			

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

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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.

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## 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  
Awarded by Contracting

**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/BA**

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

**ACOP Currency Fields**

Min 1000    Max 10000

**PRIC 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	10/09/2015
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3. Select the “Export Results to Excel” button in the bottom right 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/IAB 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)

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

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

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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/IAB 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)

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

Reset

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**  
 Doe, Jane  
 Donovan, Sean  
 Kroll, Francois  
 Nguyen, Phuong  
 Pelak, 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  
 Kroll, Francois  
 One, User  
 Seymke, David  
 Toala, Jimmy

**Location/FOB/COR/DC/Zone**  
 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 10/09/2013

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### 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**  
 Doe, Jane  
 Donovan, Sean  
 Kroll, Francois  
 Nguyen, Phuong  
 Pelak, 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  
 Kroll, Francois  
 One, User  
 Seymke, David  
 Toala, Jimmy

**Location/FOB/COR/DC/Zone**  
 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 10/09/2013

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



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## Tracker - Main Page

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

Simple Search    **Advanced Search**

Award Status: All Pre-Award, All Post-Award, All Inactive, **Assigned by Contracting Officer**  
 Project Classification: Commodity, Construction, Service  
 Project Description:   
 Contract Number/PIN:   
 Project/JARS Number:   
 Contracting Officer: Dot, Jane, Donovan, Sean, Krodell, Francois, Nguyen, Phuong, Peltek, Justin  
 Project Risk Level:   
 Saved Searches:   
 [Go] [Reset] Records Returned: 1

Contracting Office: Ashville, BAKISTON, CLEVELAND, DENVER, EL PASO  
 Service Type: \* Other \*, 1004 - Security, 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

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 (Bastrow), 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] [Export Results to Excel]

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	Services	NTV0003B	\$1,000.00	2LT Elena Newby	ldt125d13@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014

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

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## 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]

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

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## 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:

1. Navigate to the Advanced Search screen.





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## 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:

- 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".

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## 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](#) [COR Report Dates in Red / Yellow](#) [are missing or overdue / due now.](#) [Export Results to Excel](#)

**Saved Searches** [Go](#) [Reset](#) Records Returned: 2137 [Exclude Inactives](#) [Expire Only](#) [Overdue 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	24 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 13 P0402	\$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	hbc32jdl3@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WHHND92340002RCCA	\$1,125,282.50	2LT PERLA KIMES	sbct42jdl3@yahoo.com				
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,799.25	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42jdl3@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WHHKAQ2340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U71-12-P-9000	0000	000000	
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WHHKAQ23400021RCCA	\$124,200.00	1LT LEE JOHNSON	hqtetdjd13@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	WHHKAQ23400075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab1atjd13@yahoo.com				
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WHHKAQ23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab1atjd13@yahoo.com				
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1ID	Service	WHHKAQ234000101RCCA	\$106,048.00	1LT LEE JOHNSON	hqtetdjd13@yahoo.com				
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WHHND923400102RCCA	\$66,163.75	2LT PERLA KIMES	sbct42jdl3@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	WHHKAQ23400001RCCA	\$38,000.00	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	

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

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

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## 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](#) [COR Report Dates in Red / Yellow](#) [are missing or overdue / due now.](#) [Export Results to Excel](#)

**Simple Search** **Advanced Search** [Go](#) [Reset](#) Records Returned: 2137 [Exclude Inactives](#) [Expire Only](#) [Overdue 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	24 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 13 P0402	\$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	hbc32jdl3@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WHHND92340002RCCA	\$1,125,282.50	2LT PERLA KIMES	sbct42jdl3@yahoo.com				
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,799.25	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42jdl3@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WHHKAQ2340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U71-12-P-9000	0000	000000	
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WHHKAQ23400021RCCA	\$124,200.00	1LT LEE JOHNSON	hqtetdjd13@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	WHHKAQ23400075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab1atjd13@yahoo.com				
56379	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WHHKAQ23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab1atjd13@yahoo.com				
56487	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1ID	Service	WHHKAQ234000101RCCA	\$106,048.00	1LT LEE JOHNSON	hqtetdjd13@yahoo.com				
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WHHND923400102RCCA	\$66,163.75	2LT PERLA KIMES	sbct42jdl3@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	WHHKAQ23400001RCCA	\$38,000.00	1LT LEE JOHNSON	hqtetdjd13@yahoo.com	W90U70-13-P-0408	0000	P00001	

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

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## Tracker - Main Page

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

**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**  
 Doe, Jane  
 Donovan, Sean  
 Kropel, Francois  
 Nguyen, Phuong  
 Pellet, Justin

**Contracting Office**  
 ASHVILLE  
 BAKSTOW  
 CLEVELAND  
 DENVER  
 EL PASO

**Service Type**  
 \* Other \*  
 3084 - Sewing  
 MIPA - MWR  
 S205 - Dumpsters and Trash Removal  
 S206 - Armed Security Guard (ASG)

**Requesting/Customer Unit**

**TO/BPA Call Number**

**COB/POC Name**

**Contract Administrator**  
 Donovan, Sean  
 Kropel, Francois  
 One, User  
 Szymula, David  
 Toala, Jimmy

**Location/FOB/COB/DC/BA**  
 \* Multiple Locations \*  
 Other \*  
 Kandahar (Ashville)  
 Kandahar (Barstow)  
 Kandahar (Cleveland)

**ACDP Currency Fields**  
 Min:  Max:

**PRAC Number**

**Vendor**

**Days Until Current PoP End**  
 LOGCAP

**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	MHA Number	Public Amount	COB/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	2d Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
58818	Awarded	* Multiple Locations *	BARSTOW	Testing	NTV00038	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
58812	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0400	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000
58815	Awarded	* Other *	BARSTOW	Service Test	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
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
58816	Accepted by Contracting	Kandahar (Quantico)	QUANTICO	Service Test 2	Service	1000022	\$200.00					
56730	NTP Issued	Kandahar (Ashville)	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)	ASHVILLE	MHE 4-2 SBCT	Service	WBHND923400082RCCA	\$1,135,282.50	2LT PERLA KIMES	shct42d13@yahoo.com			
56766	Awarded	Kandahar (Ashville)	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)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	shct42d13@yahoo.com	W90U70-13-P-0401	0000	000000
56199	Awarded	Kandahar (Ashville)	BARSTOW	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 box. The page displays a table of project records with columns for 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 is filtered to show 2137 records. The 'Current PoP End/Delivery Dates' and 'COR Report Dates' are also visible at the top right.

## 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.

The screenshot shows the 'Tracker - Main Page' interface. The table headers are highlighted with a red box. The headers are: 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/RA Modification Number, and Action. The table is filtered to show 2137 records. The 'Current PoP End/Delivery Dates' and 'COR Report Dates' are also visible at the top right.

## View Modification Data:

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

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		Tracker - Main Page											
Acquisition COP Home		Add New Project		Select Columns		Current PoP End/Delivery Dates in <span style="color: red;">red</span> / <span style="color: yellow;">yellow</span> expire within 60 / 120 days. COR Report Dates in <span style="color: red;">red</span> / <span style="color: yellow;">yellow</span> are missing or overdue / due now.				Number of Records Per Page: 20			
Contract Number/PIN		W90U71-13-P-0402		<input type="button" value="Go"/> <input type="button" value="Reset"/>		Records Returned: 3		<input type="checkbox"/> Exclude Inactives <input type="checkbox"/> Expiring Only <input type="checkbox"/> Overdue COR Reports Only		<input type="button" value="Export Results to Excel"/>			
<div>56974 Awarded Kandahar (Barstow) BARSTOW Heavy Equipment Rental Service RM2 13P0402 \$714,480.00 2LT ELENA NEWBY bnd125d13@yahoo.com W90U71-13-P-0402 0000 0000000 02/28/2014 09/</div> <div>58813 Awarded Kandahar (Ashville) BARSTOW Heavy Equipment Rental 2 - Sample PR Link Service RM2 13P0402 \$1,000.00 2LT ELENA NEWBY bnd125d13@yahoo.com W90U71-13-P-0402 0000 0000000 02/28/2014 09/</div> <div>58815 Awarded * Other * BARSTOW Service Test 1000021 \$200.00 2LT ELENA NEWBY bnd125d13@yahoo.com W90U71-13-P-0402 0000 0000000 02/28/2014 09/</div>													
<div>Disclaimer: The Acquisition Common Operating Picture Tracker is not an official record of in-theater commitments and obligations.</div>													

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## Tracker - Project View

Return to Current List

Current Status: **Awarded** COR Report Overview

Last Update: admin on 06/18/2013

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**PRE-AWARD**

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

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

Issuing Office: ASHVILLE Contract Number/PIN: W90U70-13-P-0408 Vendor: ARIKAR AFGHANISTAN COMPANY Award Country: USA	ACBIS data is accurate as of 07/17/2013 ACBIS Classification: Task Order / BPA Call Number: 0000 Vendor CAGE Code: 20575 Award Amount in Award Currency: Confirmed Amount in Award Currency:	Project Risk Level: Award Date: 01/28/2013 Host Nation: No Award Amount in USD: \$36,000.00 Confirmed Amount in USD: \$0.00
---	---	---

\* Modification Number: P00001 Hide Mods

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

\* Current End/Expiry Date: 07/29/2016

Current Option Period:  
 Physical Completion Date:  
 Contract Closed Date:  
 Date Sent Back to RI for Closeout/Archiving:  
 Link to EDA: EDA Data Not Available

\* End Date with Options: 07/29/2016  
 Total Number of Option Periods:  
 Holds Land Use Agreement with Garrison: No  
 DBA Insurance: No

\* Contract Termination Date:  
 Reason for Termination:

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.

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## Tracker - Main Page

Acquisition COP Home Add New Project

Selected Columns: Number of Records Per Page: 20

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.

☒ Exclude Inactives Expiring Only ☐ Overdue COR Reports Only ☐ Export Results to Excel

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PRBC Number	PRBC Amt	Vendor	COR/POC Email	Contract Number/PIN	TO/BPA	Modification	Number Current
59920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV0001B	\$21,223.55	Newby	ibct125j13@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	ibct125j13@yahoo.com	W90U71-11-A-1203	0001	000000	
58810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ibct125j13@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	ibct125j13@yahoo.com	W90U71-11-P-0402	0000	000000	
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125j13@yahoo.com	W90U71-11-P-0402	0000	000000	
59174	Awarded	Kandahar (Barstow)	BARSTOW	Heavy equipment rental	Service	PRM2 13P0402	\$734,480.00	2LT ELENA NEWBY	ibct125j13@yahoo.com	W90U71-11-P-0402	0000	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	hqt13j13@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WEHND923400082RCCA	\$1,135,282.50	2LT PERLA KIHES	sbt42j13@yahoo.com				
50766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt1stidj13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIHES	sbt42j13@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Construction	WEHKAQ23400098RCCA	\$51,087.71	1LT LEE JOHNSON	hqt1stidj13@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	hqt1stidj13@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	cab1stidj13@yahoo.com				
56370	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WEHKAQ23400015RCCA	\$22,149.00	SFC THARON MORRIS	cab1stidj13@yahoo.com				
56407	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1st CAB	Service	WEHKAQ23400010RCCA	\$106,048.00	1LT LEE JOHNSON	hqt1stidj13@yahoo.com				
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCA	\$86,163.75	2LT PERLA KIHES	sbt42j13@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	hqt1stidj13@yahoo.com	W90U70-13-P-0408	0000	P00001	

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### 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.



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## 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**         Records Returned: 17    ☒ Exclude Inactive    ☒ Expiring On    ☒ Overdue COR Reports Only        Number of Records Per Page: 20

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

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### 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 10<sup>th</sup> of the month and highlighted in red borders projects with COR Reports 5 or more days overdue as of the 10<sup>th</sup> of the month. The calculations are based on the “Date of Last COR Report” data field entry and the current date.

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## 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**         Records Returned: 573    ☒ Exclude Inactive    ☒ Expiring On    ☒ Overdue COR Reports Only        Number of Records Per Page: 20

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 (Denison)	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.

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## Tracker - Edit Project

Update
Cancel

Current Status: Awarded

**PRE-AWARD**

Requesting/Customer Unit: 1-25 IBCT

Project Number:

Approving Board: JARB

PR&C / SAP Number: MHE2 13P0402

Submitted to Contracting Date: 12/17/2012

LOGCAP: ☐

Collaboration Number:

Location/FOB/DCP/Base: Kandahar (Barstow)

Project Description: Heavy Equipment Rental

Board Approval Date: 12/01/2012

PR&C Amount: 714480.00

Accepted by Contracting Date: 12/17/2012

Service Type: W039 - Lease of Material Handling Equipment (MHE)

Collaboration Date:

Contracting Office: BARSTOW

Project Classification: Service

BC Priority: ☐

PR&C Certified Date: 12/08/2012

Cancellation Date:

Collaboration Closing Date:

**POCs**

Current COR/POC Name: First: Last: ZLT ELENA NEWB

Current Contracting Officer: Toala, Jimmy LTJG

Contract Administrator Name: Wright, Mathis CPT

COR/POC Email: lbct125d13@yahoo.com

COR/POC Redeployment Date: 11/01/2013

Date of Last COR Report:

**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: 02/28/2014

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: ☐

**Project Risk Level:** Level of risk associated with this project. Required when Contract Number is entered.

\* Award Date:

Host Nation:

\* Award Amount in USD: 714480.00

\* Confirmed Amount in USD: 714480.00

DBA Insurance: ☐ 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/OC/DC/Base: Kandahar (Quantico) Contracting Office: BARSTOW

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

Approving 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: bdt125d13@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/OC/DC/Base: Kandahar (Quantico) Contracting Office: BARSTOW

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

Approving 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: bdt125d13@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 IBCT

Project Number: 170KUAACCB

Project Description: IAC 12-037 HA Bnd

Project Classification: Service

PRBC / SAF Number: 170KUAACCB

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

Cancelation 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: ibt125u13@yahoo.com

Contracting Officer Email: iroak/r\_robertstowg02@yahoo.com

Contract Administrator Email: iroak608\_robertstowg02@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.

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## 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/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]

CDR/POC Email: ib0125413@yahoo.com

Contracting Officer Email: 1006/rccbarstowg2@yahoo.com

Contract Administrator Email: 100660\_rccbarstowg2@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.



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## Tracker - Project View

\*\* Data Migrated from RCC Spreadsheet \*\*

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

Current Status: **Awarded**

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

PRE-AWARD		Location/FDB/CDP/DC/Base * Multiple Locations *		Contracting Office: GSCC	
Requesting/Customer Unit: NTH-A	Project Number	Project Description: LNO ADVISOR SERVICES		Project Classification: Service	
Approving Board: Sr	PR&C / SAF Number: PRC08RA4N03829	Board Approval Date		RC Priority: No	
Submitted to Contracting Date	LOGCAP: No	Accepted by Contracting Date		PR&C Certified Date	
Solicitation Number		Service Type: * Other *		Cancellation Date	
		Solicitation Date		Solicitation Closing Date	
POCs		COR/POC Email: Jason.p.tingstrom@afghan.swa.army.mil		COR/POC Redeployment Date: 02/28/2014	
Current COR/POC Name: Jason Tingstrom, CPT		Contracting Officer Email: catlin.e.harris@afghan.swa.army.mil		Date of Last COR Report: 08/08/2013	
Current Contracting Officer: Harris, Catlin		Contract Administrator Email: Donna.r.lewis@us.army.mil			
Contract Administrator Name: Lewis, Donna					
POST-AWARD		ACRIS Classification: Service		Project Risk Level: Low	
Issuing Office: GSCC		Task Order / BPA Call Number: 0000		Award Date: 01/05/2011	
Contract Number/PIN: W91B4N-11-C-4014		Vendor CAGE Code: 910XP0		Host Nation: No	
Vendor: ARIANA TRUST GROUP		Award Amount in Award Currency: 10609401.6		Award Amount in USD: \$216,000.00	
Award Currency: AFN		Confirmed Amount in Award Currency: 38704405.04		Confirmed Amount in USD: \$787,994.63	
Modification Number: P00010 <a href="#">View All Mods</a>		End Date with Options: 01/05/2014			
Current POP End/Delivery Date: 01/05/2014		Total Number of Option Periods: 3			
Current Option Period: 3		Holds Land Use Agreement with Garrison: No			
Physical Completion Date		Contract Termination Date		DBA Insurance: No	
Contract Closed Date				Reason for Termination	
Date Sent Back to RI for Closeout/Archiving					
Link to EDA: Primary Cert EDA Link - W91B4N-11-C-4014					
Comments/Remarks			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	SNA 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.

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## Tracker - Project View

\*\* Data Migrated from RCC Spreadsheet \*\*

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

Current Status: **Awarded**

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

PRE-AWARD		Location/FDB/CDP/DC/Base * Multiple Locations *		Contracting Office: GSCC	
Requesting/Customer Unit: NTH-A	Project Number	Project Description: LNO ADVISOR SERVICES		Project Classification: Service	
Approving Board: Sr	PR&C / SAF Number: PRC08RA4N03829	Board Approval Date		RC Priority: No	
Submitted to Contracting Date	LOGCAP: No	Accepted by Contracting Date		PR&C Certified Date	
Solicitation Number		Service Type: * Other *		Cancellation Date	
		Solicitation Date		Solicitation Closing Date	
POCs		COR/POC Email: Jason.p.tingstrom@afghan.swa.army.mil		COR/POC Redeployment Date: 02/28/2014	
Current COR/POC Name: Jason Tingstrom, CPT		Contracting Officer Email: catlin.e.harris@afghan.swa.army.mil		Date of Last COR Report: 08/08/2013	
Current Contracting Officer: Harris, Catlin		Contract Administrator Email: Donna.r.lewis@us.army.mil			
Contract Administrator Name: Lewis, Donna					
POST-AWARD		ACRIS Classification: Service		Project Risk Level: Low	
Issuing Office: GSCC		Task Order / BPA Call Number: 0000		Award Date: 01/05/2011	
Contract Number/PIN: W91B4N-11-C-4014		Vendor CAGE Code: 910XP0		Host Nation: No	
Vendor: ARIANA TRUST GROUP		Award Amount in Award Currency: 10609401.6		Award Amount in USD: \$216,000.00	
Award Currency: AFN		Confirmed Amount in Award Currency: 38704405.04		Confirmed Amount in USD: \$787,994.63	
Modification Number: P00010 <a href="#">View All Mods</a>		End Date with Options: 01/05/2014			
Current POP End/Delivery Date: 01/05/2014		Total Number of Option Periods: 3			
Current Option Period: 3		Holds Land Use Agreement with Garrison: No			
Physical Completion Date		Contract Termination Date		DBA Insurance: No	
Contract Closed Date				Reason for Termination	
Date Sent Back to RI for Closeout/Archiving					
Link to EDA: Primary Cert EDA Link - W91B4N-11-C-4014					
Comments/Remarks			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	SNA 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.





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



# Acquisition Common Operating Picture

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- Nontraditional Map**
- Tracer 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 [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 CJTSCS OPRD 13-04 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp at 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: USIC 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 individual KOICA.
- 06 Jul 2012: The Workload Report has been added to the Reports page. An additional report feature to select an individual KOICA will be available soon.
- 21 Jun 2012: Added User Access Request form for Administrators.
- 19 Jun 2012: Updated the PIR End Date flag from 30/90 days to 50/120 days.
- 11 May 2012: The following updates have been released:
  - Ability to associate multiple RIs 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 CJTSCS (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.

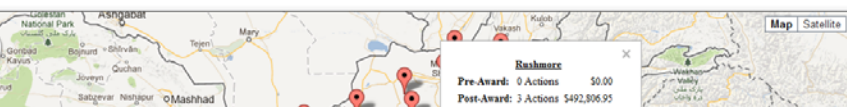


## Acquisition COP - Construction



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Home
Map Satellite



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


Search Reset

Pre-Award
Post-Award
Inactive
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.

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## 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

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

# Frequently Asked Questions

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



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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.
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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.



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Acquisition COP - FAQ

Acquisition COP FAQ's

11 December 2012

Contents

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- [How do I submit requests for enhancements?](#)
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**TRACKER**

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- [What projects should be included in the Acquisition COP?](#)
- [When should new projects be entered into the tracker?](#)
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- [How do I enter a Construction project in the Tracker?](#)
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- [What are the various project statuses?](#)
- [How does ACOP receive Award Data?](#)
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# 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.

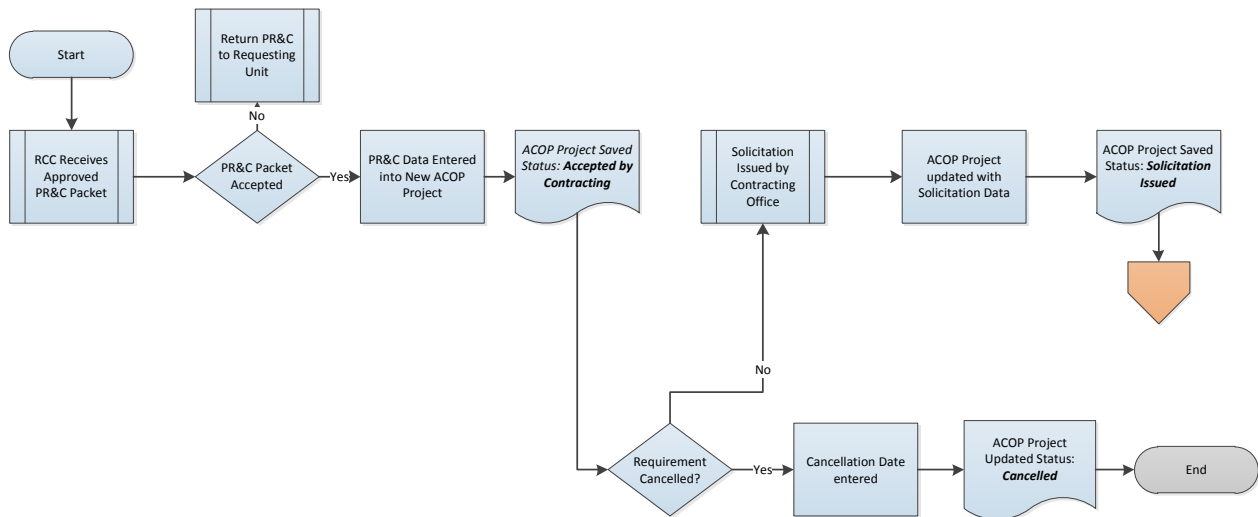
Below is a crosswalk showing some of the more common inconsistencies mapped to the recommended codes:

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

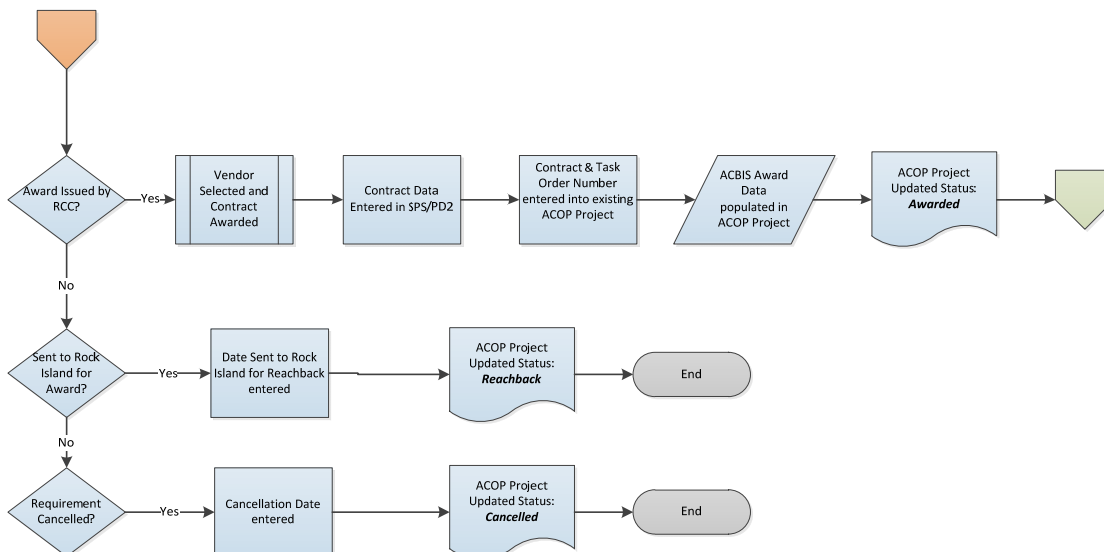
# Process Maps

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

## Pre-Award Project Entry



## New Award Project Entry





## Modifications to Existing Project

