

Acquisition COP: User Guide

Internal View Only

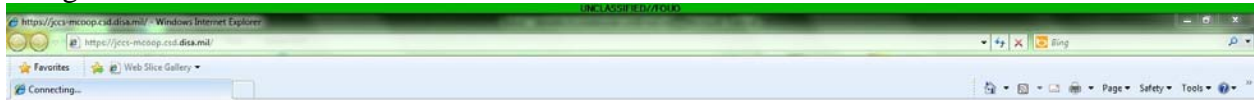
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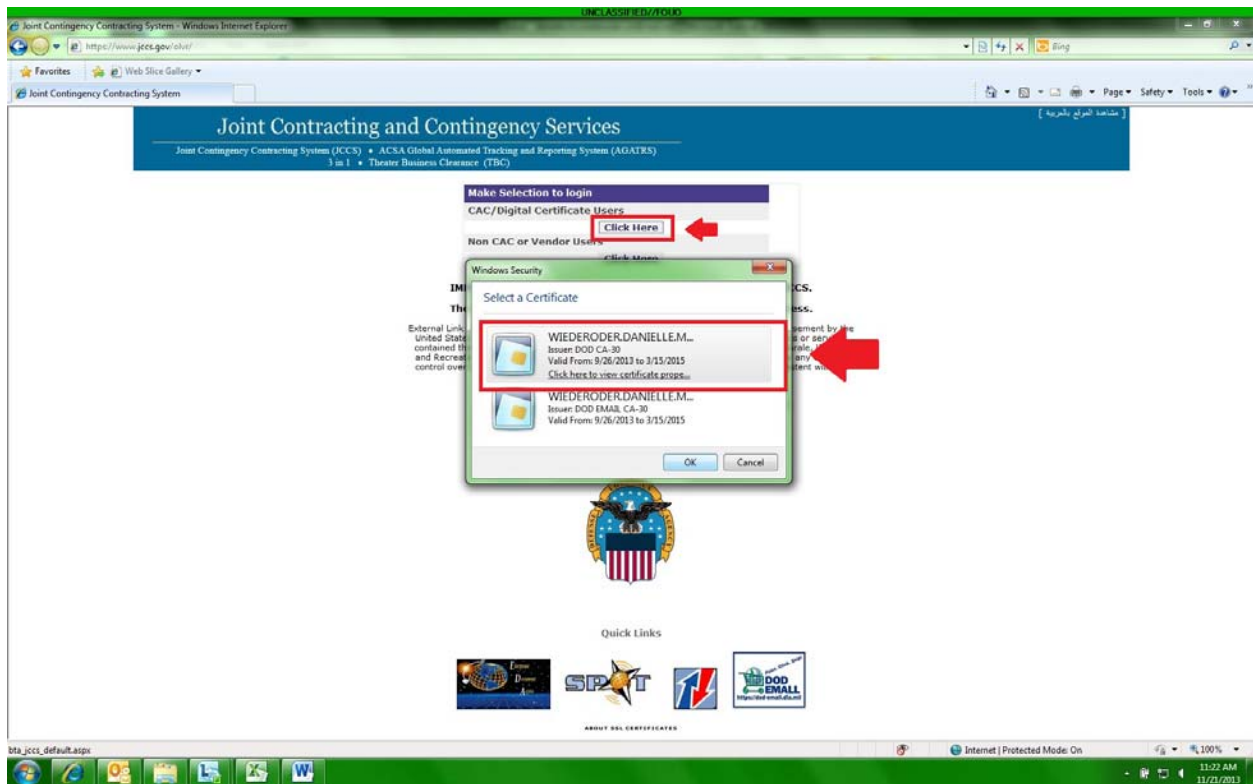
Version	Date of Last Update	POC
1.0	6 Jan 2012	Kaylee McGreaham kaylee.mcgreaham@osd.mil
1.1	16 Jan 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.2	14 Feb 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.3	28 Feb 2012	Anjali Shrikhande anjali.shrikhande.ctr@osd.mil
1.4	12 Mar 2012	Anjali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

User Log-In

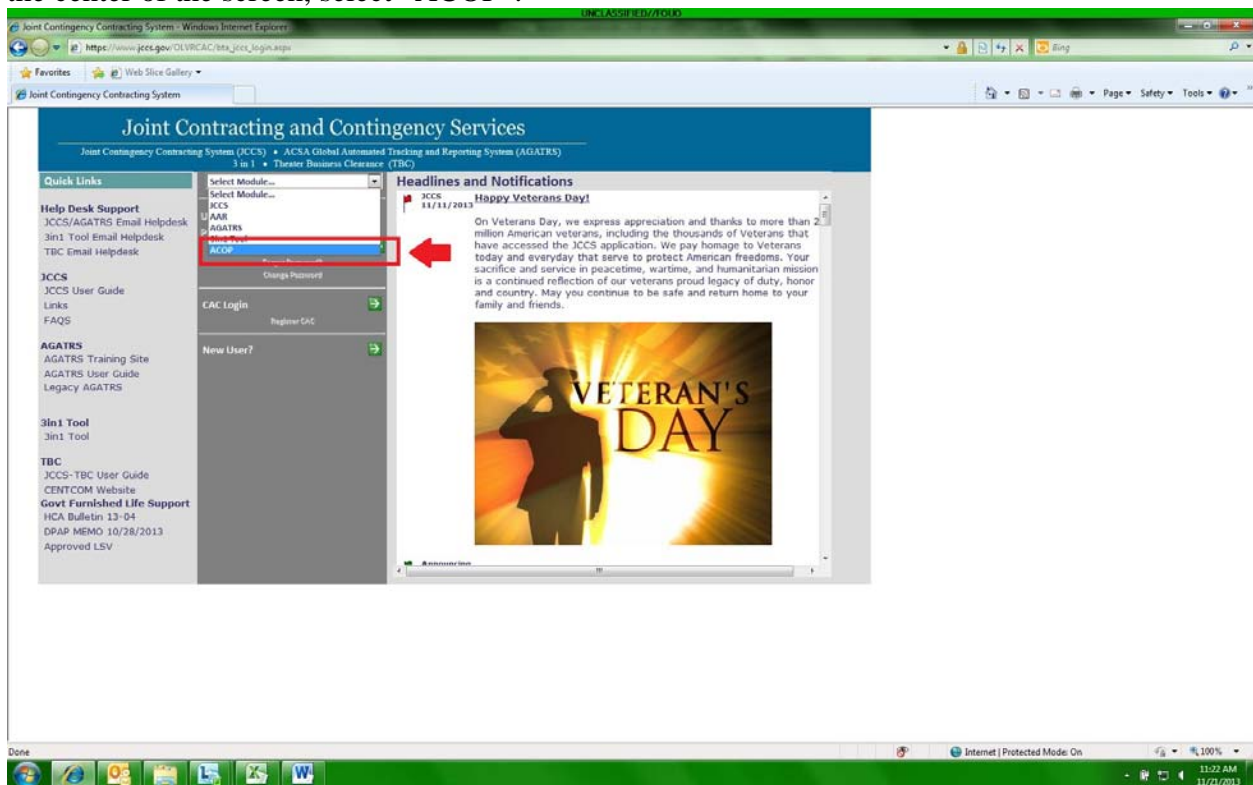
Upon receipt of Account Activation email, proceed to <https://jccs.gov>. Log in via CAC (**choose your Non-Email Certificate**). Read and accept all messages from the site regarding proper use of a government website.



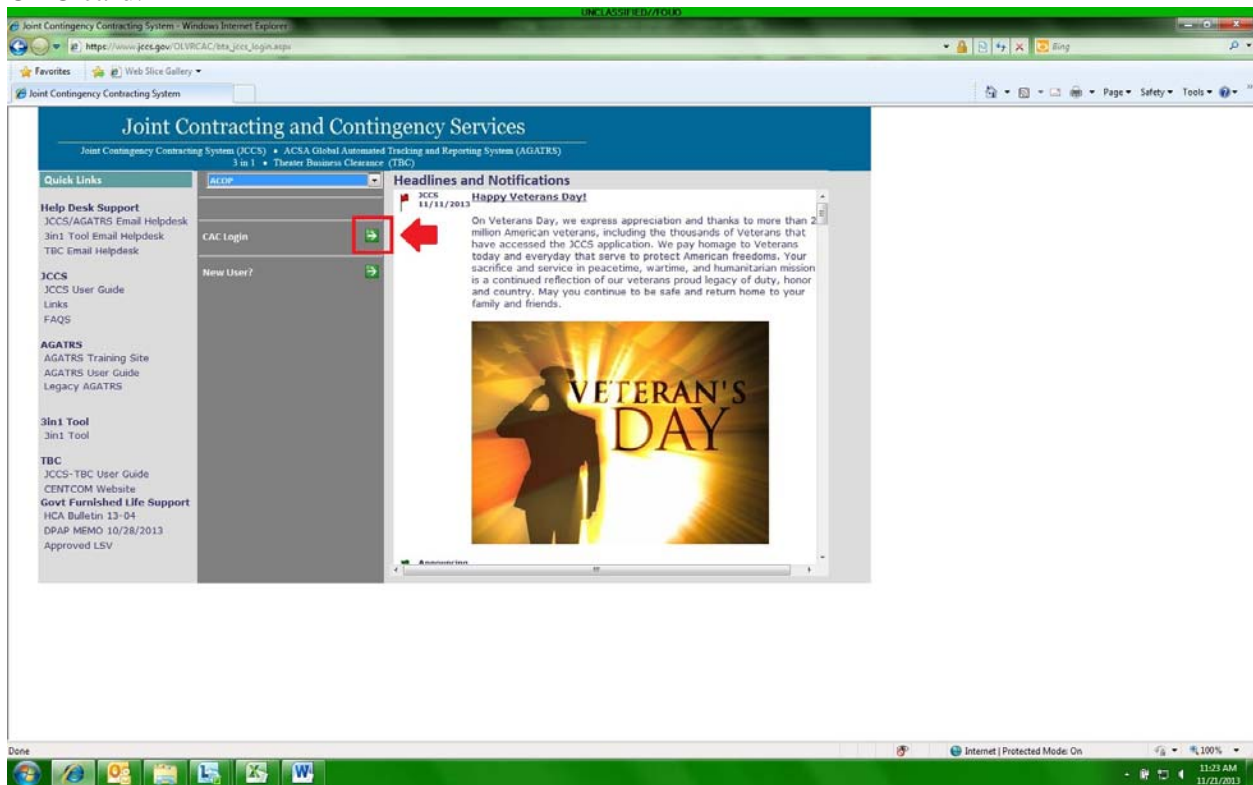
You will arrive at the JCCS Login Page. Select the “Click Here” link under the heading “CAC/Digital Certificate Users”. You will be asked to select your CAC certificate again. **Choose your Non-Email Certificate.**



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



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



Update User Profile

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

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User Profile

Acquisition COP Home

Highlighted items are required

Service: CTR

Rank / Grade: Contractor

User Name: Danielle.Wiederoder

Title: ACOP Functional Support

First Name: Danielle

Middle Name: M

Last Name: Wiederoder

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

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

Phone (x) 1: 5713723246 Office:

Phone (x) 2: 5712556820 Mobile 1:

Update Close

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Done

Trusted sites | Protected Mode: Off

11:25 AM 11/21/2013

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 [Ariah.Stickbunde](#) 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 C71SCC OPORD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JAR 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 C71SCC (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

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Acquisition Common Operating Picture

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

Tracker

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

Training News

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

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

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Tracker - Main Page

Acquisition COP Home Add New Project Select Columns

Simple Search Advanced Search

Go Reset Records Returned: 971

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

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

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	P&C Number	P&C Amount	COR/POC	Contract Number/PJIN TO/BPA	Modification Number	Current Pop End	Due Date
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	02/28/2012
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	02/28/2012
58815	Awarded	" Other "	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	02/28/2012
56730	NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	GRAVELL	\$860,569.32	2LT PERLA KIMES	hbc33j13@yahoo.com	W90U71-13-C-1202	0000	02/28/2012
56766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0400	0000	02/28/2012
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42j13@yahoo.com	W90U70-13-P-0401	0000	02/28/2012
56271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHKAQ23400001RCCA	\$38,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	02/28/2012
56164	Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	WEHKAQ23400016RCCB	\$12,510.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-C-0402	0000	02/28/2012
56506	Awarded	Kandahar (Barstow)	BARSTOW	Alphain Legal Advisor, 4-2 SBCT	Service	WHKHQ23400102RCCB	\$86,163.75	2LT PERLA KIMES	sbct42j13@yahoo.com	W90U71-13-P-0407	0000	02/28/2012
56767	Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	Building2 13P0400	\$2,294,789.25	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-13-P-0400	0000	02/28/2012
56875	Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	LATRINEB	\$59,557.72	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-10-C-1201	0000	02/28/2012
56731	Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	GRAVEL1 13C1202	\$860,569.32	SFC JAMES FORD	hbc33j13@yahoo.com	W90U71-13-C-1202	0000	02/28/2012
56560	Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	WHKHQ23400120RCCB	\$46,575.00	SFC THARON MORRIS	cab1stjd13@yahoo.com	W90U71-13-P-0409	0000	02/28/2012
56955	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$459,243.75	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0000	04/28/2012
56992	Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	WHKHQ422340099RCCB	\$100,000.00	SFC JAMES FORD	hbc33j13@yahoo.com	W90U71-13-P-0405	0000	02/28/2012
56902	Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KKC Super FOB	Service	PSD2	\$1,266,586.02	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U71-11-C-1204	0000	02/28/2012
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	02/28/2012
56938	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV00028	\$7,805.69	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-A-1203	0002	02/28/2012
56796	Awarded	Kandahar (Ashville)	ASHVILLE	IT Services	Service	001000451	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	02/28/2012
58800	Awarded	Kandahar (Ashville)	ASHVILLE	IT SERVICES	Service	001000488	\$36,000.00	1LT LEE JOHNSON	hqt1stjd13@yahoo.com	W90U70-13-P-0408	0000	02/28/2012

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

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

Select 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.

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

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. Below the dropdown, a table of project records is visible. The table has columns for various project details, including Contract Number, Description, Service, Amount, and Status. A red box highlights the search criteria dropdown menu.

Contract Number	Description	Service	Amount	Status
NTV0001B	NTV 1-25 SBCT	Service	\$31,223.30	Newby
170KUAACRCCB	UAC 12-037 HA Yard	Service	\$170,000.00	2d Lt Elena Newby
NTV0003B	Testing	Service	\$1,000.00	2LT Elena Newby
MHE2 13 P0408	Heavy Equipment Rental 2 - Sample PR Link	Service	\$1,000.00	2LT ELENA NEWBY
1000021	Service Test	Service	\$200.00	2LT ELENA NEWBY
MHE2 13P0402	Heavy Equipment Rental	Service	\$714,480.00	2LT ELENA NEWBY
1000022	Service Test 2	Service	\$200.00	
GRAVELL	Construct Gravel Road	Construction	\$860,569.32	Ford, James
W6HND93400082RCCA	MHC 4-2 SBCT	Service	\$1,135,282.50	2LT PERLA KIMES
BUILDING	Building Construction	Construction	\$2,294,789.25	1LT LEE JOHNSON
RUNWAY	Runway Improvement	Construction	\$549,753.26	2LT PERLA KIMES
W6HKQ23400098RCCA	Guard Towers, 1st CAB	Commodity	\$51,087.71	1LT LEE JOHNSON
W6HKQ2340021RCCA	Septic Services - HQ 1st ID	Service	\$124,200.00	1LT LEE JOHNSON
234567	Sample	Service	\$1,000.00	
W6HKQ2340078RCCA	Laundry 1st CAB	Service	\$1,490,448.00	SFC THARON MORRIS
W6HKQ23400018RCCA	Bucket Loader - 1st CAB	Service	\$22,149.00	SFC THARON MORRIS
W6HKQ23400018RCCA	Alghan Legal Advisor, 1ID	Service	\$106,848.00	1LT LEE JOHNSON
W6HND93400102RCCA	Alghan Legal Advisor, 4-2 SBCT	Service	\$58,163.75	2LT PERLA KIMES
12345678901	Sample	Service	\$1,000.00	
W6HKQ234000018RCCA	Cell Phone Service - HQ 1st ID	Service	\$36,000.00	1LT LEE JOHNSON

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

Simple Search Advanced Search

Contract Number/PIIN W90U71-13-P-0402 Go Reset Records Returned: 3

Exclude Inactives Expiring Only Overdue COR Reports Only

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. 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	
56974	Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	MHE2 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	MHE2 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/

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- 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

Simple Search Advanced Search

Contract Number/PIIN W90U71-13-P-0402 Go Reset Records Returned: 3

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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/

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- 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

No COR Report Data

Last Update: sadmin on 06/25/2013

Return to Current List

Current Status: Awarded

PRE-AWARD

Requesting/Contractor Unit: EBO

Project Number: MHE2 13 P0402

Submitted to Contracting Date: 06/27/2013

LOCAP: No

Solicitation Number: No

Location/POB/DC/BA: Kandahar (Ashville)

Project Description: Heavy Equipment Rental 2 - Sample PR Link

Board Approval Date: 06/28/2013

PR&C Amount: \$1,000.00

Accepted by Contracting Date: 06/28/2013

Service Type: * Other *

Solicitation Date: No

Solicitation Closing Date: No

Current COR/POC Name: 2LT ELENA NEWBY

Current Contracting Officer: Toala, Jimmy

Contract Administrator Name: Wright, Mathis

COR/POC Email: ibdt125jd13@yahoo.com

Contracting Officer Email: 108679_rccbarstowjd13@yahoo.com

Contract Administrator Email: 108668_rccbarstowjd13@yahoo.com

COR/POC Redeployment Date: 11/01/2013

Date of Last COR Report: No

POST-AWARD

* 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: No

Physical Completion Date: No

* Contract Closed Date: No

Date Sent Back to RT for Closure/Archiving: No

Link to EDA: EDA Data Not Available

Comments/Remarks: No

* ACBIS data is accurate as of 07/17/2013

* ACBIS Classification: No

Task Order / BPA Call Number: 0000

* Vendor CAGE Code: 94006

* Award Amount in Award Currency: No

* Confirmed Amount in Award Currency: No

* End Date with Options: 07/29/2016

Total Number of Option Periods: No

Holds Land Use Agreement with Contractor: No

* Contract Termination Date: No

Project Risk Level: No

* Award Date: 12/17/2012

Host Nation: No

* Award Amount in USD: \$714,480.00

* Confirmed Amount in USD: \$714,480.00

DBA Insurance: No

* Reason for Termination: No

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	170KUACRCCB		\$170,000.00	24 Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000			
58810	Awarded	* Multiple Locations *	BARSTOW	Testing	Service	NTV0003B		\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000			
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408		\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000			
58815	Awarded	* 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 ... >>

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

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

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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
☒ Reported by Contracting
☒ Awarded

Project Classification

Commodity
Construction
Service

Project Description

Contract Number/PIN

Project/JARS Number

Contracting Office

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

Project Risk Level

Sev

Contracting Office

ASHVILLE
BARSTOW
CLEVELAND
DENVER
EL PASO

Service Type

* Other *
J205 - Training
J205 - Dumpsters and Trash Removal
J206 - Armed Security/Guard (ASC)

Requesting/Customer Unit

TO/SPA Call Number

COR/POC Name

Contract Administrator

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

Location/FOB/COR/DC/Base

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

ACOP Currency Fields

Min 1000 Max 10000

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

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

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

Tracker - Main Page

Acquisition CQP Home Add New Project Select Columns

Simple Search **Advanced Search**

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

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIN:

Project/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
 Szymke, David
 Toala, Jimmy

Location/FOB/COR/DC/BSA
 Multiple Locations
 Other
 Kandahar (Ashville)
 Kandahar (Barstow)
 Kandahar (Cleveland)

ACOP Currency Fields
 Min: 1000 Max: 10000

PRBC Number

Vendor

Days Until Current PoP End
 LOGCAP

ACOP Date Fields
 From: To:

Land Use
 DBA Insurance

Save Current Search **Manage Searches**

Records Returned: 1

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

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

Save and Share an Advanced Search:

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

Tracker - Main Page

Acquisition COP Home Add New Project Select Columns

Simple Search **Advanced Search**

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

Project Classification
☐ Commodity
☐ Construction
☐ Service

Project Description

Contract Number/PIN

Project/JARS Number

Contracting Officer
 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
 Szymke, David
 Toala, Jimmy

Location/FOB/COR/DC/BSA
 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

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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**

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

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

Project Classification: Commodity, Construction, Service

Project Description:

Contract Number/PIIN:

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

Project Risk Level:

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

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

Requesting/Customer Unit:

TO/BPA Call Number:

COB/POC Name:

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

Location/FOB/COB/DC/Base: Multiple Locations, Other, Kandahar (Ashville), Kandahar (Bakistow), 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	COB/POC	COB/POC Email	Contract Number/PIIN	TO/BPA Modification Number	Current PoP End/Delivery Date	Last Update
50810	Awarded	* Multiple Locations	BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ldt125d13@yahoo.com	W90U71-11-A-1203	0001	000000	03/28/2014

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- 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**

- 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:

- Navigate to the Advanced Search screen.

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
COR 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
Des, Jane
Donovan, Sean
Kropel, Francois
Nguyen, Phuong
Pellek, Justin

Contracting Office
ASHVILLE
BARSTOW
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

COR/POC Name
Donovan, Sean
Kropel, Francois
One, User
Szymiele, David
Toala, Jimmy

Contract Administrator

Location/FOB/COP/DC/Basic
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	COR/POC	COR/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	Barstow	Testing	Service	NTV00038	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000	
58812	Awarded	Kandahar (Ashville)	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
58815	Awarded	Barstow	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
56974	Awarded	Kandahar (Barstow)	Heavy Equipment Rental	Service	MHE2 13P0402	\$714,480.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-13-P-0402	0000	000000	
58816	Accepted by Contracting	Kandahar (Quantico)	Service Test 2	Service	1000022	\$200.00						
56730	NTP Issued	Kandahar (Ashville)	Construct Gravel Road	Construction	GRAVEL1	\$980,569.32	Ford, James	hbc133d13@yahoo.com	W90U70-13-C-1202	0000	000000	
56667	Accepted by Contracting	Kandahar (Ashville)	MHE 4-2 SBCT	Service	WBHND923400082RCCA	\$1,135,282.50	2LT PERLA KIMES	sbct42d13@yahoo.com				
56766	Awarded	Kandahar (Ashville)	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hq16d13@yahoo.com	W90U70-13-P-0400	0000	000000	
56784	Awarded	Kandahar (Ashville)	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIMES	sbct42d13@yahoo.com	W90U70-13-P-0401	0000	000000	
56199	Awarded	Kandahar (Ashville)	Guard Towers, 1st CAB	Commodity	W6HKQ623400098RCCA	\$51,087.71	1LT LEE JOHNSON	hq16d13@yahoo.com	W90U71-12-P-9000	0000	000000	

Additional Tracker Functionality

Export to Excel:

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

The screenshot shows the 'Tracker - Main Page' interface. At the top right, there is a button labeled 'Export Results to Excel' which is highlighted with a red 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 in red, indicating that clicking on them will sort the data. 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, 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.

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 Number of Records Per Page: 20

Contract Number/PIN: W90U71-13-P-0402 Go Records Returned: 3 Exclude Inactives Expiring Only Overdue COR Reports Only Export Results to Excel

Contract Number/PIN	Location	Requesting Unit	Service	PRIC Classification	PRIC Number	PRIC Amount	COR/POC	COR/POC Email	COR/POC Phone	Contract Number/PIN	Current POP End/Delivery Date	Current POP End/Delivery Date
56974 Awarded	Kandahar (Barstow)	BARSTOW	Heavy Equipment Rental	Service	RM2 13P0402	\$714,450.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014
58813 Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link Service	Service	RM2 13P0402	\$1,000.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014
58815 Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	bd125jd13@yahoo.com	W90U71-13-P-0402	0000	000000	02/28/2014

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

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Tracker - Project View

Edit Project COR Report Overdue Return to Current List

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

PRE-AWARD

Requesting/Contractor Unit: HQ 1st ID Location/FOB/COR/DC/BA: Kandahar (Ashville) Contracting Office: ASHVILLE

Project Number: JARB Project Description: Cell Phone Service - HQ 1st ID Project Classification: Service

Approving Board: JARB Board Approval Date: 12/05/2012 BC Priority: No

PRIC / SAF Number: WSHKAQ23400001RCCA PRIC Amount: \$36,000.00 PRIC Certified Date: 12/05/2012

Submitted to Contracting Date: 01/22/2013 Accepted by Contracting Date: 01/22/2013 Cancellation Date:

LOGCAP: No Service Type: * Other * Solicitation Closing Date: 01/28/2013

Solicitation Number: RPQ-0001RCCA Solicitation Date: 01/27/2013

POCS

Current COR/POC Name: 1LT LEE JOHNSON COR/POC Email: hq1stjd13@yahoo.com COR/POC Redeployment Date: 06/14/2013

Current Contracting Officer: Doo, Jane Contracting Officer Email: ACORUSER1@EMAIL.COM Date of Last COR Report: 02/01/2013

Contract Administrator Name: Ono, User Contract Administrator Email: ACORUSER@EMAIL.COM

POST-AWARD

* Issuing Office: ASHVILLE * ACBS data is accurate as of: 07/17/2013 Project Risk Level

Contract Number/PIN: W90U70-13-P-0408 * ACBS Classification * Award Date: 01/28/2013

* Vendor: AMRAAR AFGHANISTAN COMPANY Task Order / BPA Call Number: 0000 Host Nation: No

* Award Currency: USD * Vendor CAGE Code: 28675 * Award Amount in USD: \$36,000.00

* Modification Number: PQ0001 * View All Mods * Confirmed Amount in USD: \$0.00

* Current POP End/Delivery Date: 02/28/2014 * End Date with Options: 07/29/2016 DBA Insurance: No

Current Option Period: Total Number of Option Periods: * Reason for Termination:

Physical Completion Date: Holds Land Use Agreement with Garrison: No

* Contract Closed Date: * Contract Termination Date:

Date Sent Back to RI for Closeout/Archiving: Link to EDA: EDA Data Not Available

Comments/Remarks:

Date Entered	User	Comment
04/09/2013 15:10	SA, S	test
04/09/2013 15:01	SA, S	test 2
04/09/2013 14:53	Chapman, Paul	1/22/2012 - Accepted Requirement from customer, test - AS

AS/19/1419 14:14 Phoenix, Paul 1/22/2012 - Accepted Requirement from customer, test - AS

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

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Tracker - Project View

Return to Current List

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

PRE-AWARD

Requesting/Customer Unit: HQ 1st ID	Location/POB/COR/DC/Base: Kandahar (Ashville)	Contracting Office: ASHVILLE
Project Number	Project Description: Cell Phone Service - HQ 1st ID	Project Classification: Service
Approving Board: JARB	Board Approval Date: 12/05/2012	RC Priority: No
PR&C / SAF Number: WHKQA2340001RCCA	PR&C Amount: \$36,000.00	PR&C Certified Date: 12/05/2012
Submitted to Contracting Date: 01/22/2013	Accepted by Contracting Date: 01/22/2013	Cancellation Date
LOGCAP: No	Service Type: "Other"	Solicitation Closing Date: 01/28/2013
Solicitation Number: RPQ-0001RCCA	Solicitation Date: 01/27/2013	

POCs

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

POST-AWARD

* Issuing Office: ASHVILLE

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

* Vendor: ARIKAR AFGHANISTAN COMPANY

* Award Amount: USD \$36,000.00

* Modification Number: P00001

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

* End Date with Options: 07/29/2016

* Total Number of Option Periods: 1

* Holds Land Use Agreement with Garrison: No

* DBA Insurance: No

* Reason for Termination


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

Select Columns

Number of Records Per Page: 20

Current PoP End/Delivery Dates in red / yellow are missing or overdue / due now.

COB 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

Expiring Only

Overdue COB Reports Only

Export Results to Excel

ID	Award Status	Location	Contracting Office	Project Description	Project Classification	PR&C Number	PR&C Amt	Contract Number/PIN	TO/POA	Modification Number	Current	
59920	Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	NTV0001B	\$21,223.55	Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
59600	Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	170UACRCB	\$170,000.00	26 Lt Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58810	Awarded	* Multiple Locations	* BARSTOW	Testing	Service	NTV0003B	\$1,000.00	2LT Elena Newby	ibct125d13@yahoo.com	W90U71-11-A-1203	0001	000000
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link	Service	MHE2 13 P0408	\$1,000.00	2LT ELENA NEWBY	ibct125d13@yahoo.com	W90U71-11-P-0402	0000	000000
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	2LT ELENA NEWBY	ibct125d13@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	ibct125d13@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	hbt32d13@yahoo.com	W90U70-13-C-1202	0000	000000
56667	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	MHE 4-2 SBCT	Service	WEHND92340008RCCA	\$1,135,282.50	2LT PERLA KIHES	sbct42d13@yahoo.com			
50766	Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	BUILDING	\$2,294,789.25	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U70-13-P-0400	0000	000000
56784	Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	RUNWAY	\$549,753.26	2LT PERLA KIHES	sbct42d13@yahoo.com	W90U70-13-P-0401	0000	000000
56199	Awarded	Kandahar (Ashville)	BARSTOW	Guard Towers, 1st CAB	Commodity	WEHND92340009RCCA	\$51,087.71	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U71-12-P-0400	0000	000000
56397	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Septic Services - HQ 1st ID	Service	WEHND92340021RCCA	\$124,200.00	1LT LEE JOHNSON	hqt125d13@yahoo.com			
58814	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	234567	\$1,000.00					
56451	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Laundry 1st CAB	Service	WEHND92340075RCCA	\$1,490,649.00	SFC THARON MORRIS	cab125d13@yahoo.com			
56370	Solicitation Issued	Kandahar (Ashville)	ASHVILLE	Bucket Loader - 1st CAB	Service	WEHND923400015RCCA	\$22,149.00	SFC THARON MORRIS	cab125d13@yahoo.com			
56407	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 1st CAB	Service	WEHND923400101RCCA	\$106,048.00	1LT LEE JOHNSON	hqt125d13@yahoo.com			
56505	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Alghan Legal Advisor, 4-2 SBCT	Service	WEHND923400102RCCA	\$86,163.75	2LT PERLA KIHES	sbct42d13@yahoo.com			
58812	Accepted by Contracting	Kandahar (Ashville)	ASHVILLE	Sample	Service	12345678901	\$1,000.00					
58271	Awarded	Kandahar (Ashville)	ASHVILLE	Cell Phone Service - HQ 1st ID	Service	WEHND923400001RCCA	\$36,000.00	1LT LEE JOHNSON	hqt125d13@yahoo.com	W90U70-13-P-0408	0000	P00001

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

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

Expiring Only:

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

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

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

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

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

Award Status	Location	Contracting Office	Project Description	Project Classification	COR/POC	COR/POC Email	Date of Last COR Report	Contract Number/IN	TO/SEA	Modification Number	Current Pop End/Delivery Date
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	Newby	ebt125jd13@yahoo.com		W90 71-11-A-1203	0001	000000	03/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	UAC 12-037 HA Yard	Service	2d Lt Elena Newby	ebt125jd13@yahoo.com		W90 71-11-A-1203	0001	000000	03/28/2014
Awarded	* Multiple Locations *	BARSTOW	Testing	Service	2LT Elena Newby	ebt125jd13@yahoo.com		W90 71-11-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		W90 71-13-P-0402	0000	000000	02/28/2014
Awarded	* Other *	BARSTOW	Service Test	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W90 71-13-P-0402	0000	000000	02/28/2014
Awarded	Kandahar (Denison)	BARSTOW	Heavy Equipment Rental	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W90 71-13-P-0402	0000	000000	02/28/2014
NTP Issued	Kandahar (Ashville)	ASHVILLE	Construct Gravel Road	Construction	Ford, James	hbt33jd13@yahoo.com		W90 70-13-C-1202	0000	000000	02/28/2014
Awarded	Kandahar (Ashville)	ASHVILLE	Building Construction	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90 70-13-P-0402	0000	000000	02/28/2014
Awarded	Kandahar (Ashville)	ASHVILLE	Runway Improvement	Construction	2LT PERLA KIMES	abct42jd13@yahoo.com		W90 70-13-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	W90 70-13-P-0405	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Construction 1st ID	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90 71-13-C-0402	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Afghan Legal Advisor, 4-2 SBCT	Service	2LT PERLA KIMES	abct42jd13@yahoo.com		W90 71-13-P-0407	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Building Construction	Construction	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90 71-13-P-0405	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Portable Latrines	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90 71-10-C-1201	0000	P00003	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Construct Gravel Road	Construction	SFC JAMES FORD	hbt33jd13@yahoo.com		W90 71-13-C-1202	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Truck Wrangler, 1st CAB	Service	SFC THARON MORRIS	cab1stjd13@yahoo.com		W90 71-13-P-0409	0000	P00001	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W90 71-11-A-1203	0003	000000	04/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Generator Lease 3-3 HBCT	Service	SFC JAMES FORD	hbt33jd13@yahoo.com		W90 71-13-P-0405	0000	000000	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	Security Guards for KXC Super FOB	Service	1LT LEE JOHNSON	h1stjd13@yahoo.com		W90 71-11-C-1204	0000	P00002	02/28/2014
Awarded	Kandahar (Barstow)	BARSTOW	NTV 1-25 SCBT	Service	2LT ELENA NEWBY	ebt125jd13@yahoo.com		W90 71-11-A-1203	0002	000000	04/28/2014

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

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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/DOC/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: 02/26/2014

Current Option Period:

Physical Completion Date:

* Contract Closed Date:

* ACBIS Classification:

Task Order / BPA Call Number: 0000

* Vendor CAGE Code: 9A006

* Award Amount in Award Currency:

* Confirmed Amount in Award Currency:

* PoP End Date with Options: 07/29/2016

Total Number of Option Periods:

Holds Land Use Agreement with Garrison: ☐

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
 Project Number:
 Approving Board:
 PRBC / SAF Number: 1000022
 Submitted to Contracting Date: 09/20/2013
 LOGCAP: ☐
 Solicitation Number:

Location/FOB/DC/Base: Kandahar (Quantico)
 Project Description: Service Test 2
 Board Approval Date:
 PRBC Amount: 200.00
 Accepted by Contracting Date: 09/20/2013
 Service Type: 3004 - Sewing
 Solicitation Date:
 Solicitation Closing Date:

Contracting Office: BARSTOW
 Project Classification: Service
 RC Priority:
 PRBC Certified Date: 09/06/2013
 Cancellation Date:

POCs

Current COR/POC Name: First: Last: NEWBY
 COR/POC Email: ibd125jd13@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
 Contract Number/PIIN: W90U71-13-P-0402
 Vendor: AL SAMER GROUP
 Award Currency: USD
 Modification Number: 0000000
 Current POP End/Delivery Date: 2/28/2014
 Current Option Period:
 Physical Completion Date:
 Contract Closed Date:
 Date Sent Back to RI for Closure/Archiving:

ACBIS Classification: Unknown
 Task Order / BPA Call Number: 0000
 Vendor CAGE Code: RA006
 Award Amount in Award Currency:
 Confirmed Amount in Award Currency:
 POP End Date with Options: 7/29/2016
 Total Number of Option Periods:
 Holds Land Use Agreement with Garrison: ☐

Project Risk Level: Low
 Award Date: 12/17/2012
 Host Nation:
 Award Amount in USD: 714,480.00
 Confirmed Amount in USD: 714,480.00
 DBA Insurance: ☐ Expires:
 Reason for Termination:

(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
 Project Number:
 Approving Board:
 PRBC / SAF Number: 1000022
 Submitted to Contracting Date: 09/20/2013
 LOGCAP: ☐
 Solicitation Number:

Location/FOB/DC/Base: Kandahar (Quantico)
 Project Description: Service Test 2
 Board Approval Date:
 PRBC Amount: 200.00
 Accepted by Contracting Date: 09/20/2013
 Service Type: 3004 - Sewing
 Solicitation Date:
 Solicitation Closing Date:

Contracting Office: BARSTOW
 Project Classification: Service
 RC Priority:
 PRBC Certified Date: 09/06/2013
 Cancellation Date:

POCs

Current COR/POC Name: First: Last: NEWBY
 COR/POC Email: ibd125jd13@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
 Contract Number/PIIN: W90U71-13-P-0402
 Vendor: AL SAMER GROUP
 Award Currency: USD
 Modification Number: 0000000
 Current POP End/Delivery Date: 2/28/2014
 Current Option Period:
 Physical Completion Date:
 Contract Closed Date:
 Date Sent Back to RI for Closure/Archiving:

ACBIS Classification: Unknown
 Task Order / BPA Call Number: 0000
 Vendor CAGE Code: RA006
 Award Amount in Award Currency:
 Confirmed Amount in Award Currency:
 POP End Date with Options: 7/29/2016
 Total Number of Option Periods:
 Holds Land Use Agreement with Garrison: ☐

Project Risk Level: Low
 Award Date: 12/17/2012
 Host Nation:
 Award Amount in USD: 714,480.00
 Confirmed Amount in USD: 714,480.00
 DBA Insurance: ☐ Expires:
 Reason for Termination:

(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.

The screenshot displays the 'Tracker - Project View' interface. At the top, a green banner contains the text 'UNCLASSIFIED//FOR OFFICIAL USE ONLY'. Below this, the title 'Tracker - Project View' is centered. A red box highlights a warning message: 'No COR Report Data ACOP Classification Does Not Match ACBIS Classification'. The project record is divided into several sections: PRE-AWARD, POCS, and POST-AWARD. In the PRE-AWARD section, the 'Project Classification' is set to 'Service'. In the POST-AWARD section, the 'ACBIS Classification' is set to 'Commodity'. A table at the bottom shows a history of updates to the project risk level and a turnover comment.

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	Location/FOB/COR/DC/Base	Kandahar (Barstow)	Contracting Office	BARSTOW
Project Number		Project Description	UAC 12-037 HA Yard	Project Classification	Service
Approving Board		Board Approval Date		RC Priority	No
PRBC / SAF Number	170KUAACCCB	PRBC Amount	\$170,000.00	PRBC Certified Date	01/01/2012
Submitted to Contracting Date	01/01/2012	Accepted by Contracting Date	01/01/2012	Cancellation Date	
LOGCAP	No	Service Type	S205 - Dumpsters and Trash Removal	Solicitation Closing Date	
Solicitation Number		Solicitation Date			
POCS					
Current COR/POC Name	2d Lt Elena Newby	COR/POC Email	ib0125413@yahoo.com	COR/POC Redeployment Date	03/30/2013
Current Contracting Officer	Loak, Jimmy	Contracting Officer Email	1006/r_rockstarstowg2@yahoo.com	Date of Last COR Report	
Contract Administrator Name	Wright, Mathis	Contract Administrator Email	100660_rockstarstowg2@yahoo.com		
POST-AWARD					
Issuing Office	BARSTOW	ACBIS Classification	Commodity	Project Risk Level	High
Contract Number/PIN	W50U71-11-A-1203	Task Order / BPA Call Number	0001	Award Date	10/10/2012
Vendor	NOBEL GLOBAL SUPPLY SERVICES	Vendor CAGE Code	57269	Host Nation	No
Award Currency	USD	Award Amount in Award Currency		Award Amount in USD	\$29,951.93
Modification Number	000000	Confirmed Amount in Award Currency		Confirmed Amount in USD	\$29,951.93
Current POB End/Delivery Date	03/20/2014	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 Garrison	No	Reason for Termination	
Contract Closed Date		Contract Termination Date			
Date Sent Back to RI for Closeout/Archiving					

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.

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

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

Link to Electronic Document Access (EDA):

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

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

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


Record Count:

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

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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/PIN

W90U71-13-P-0402

Go

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/VOC	COR/VOC Email	Contract Number/PIN	TRISA Modification Number	Current PoP End/Delivery Date	La	
56974	Awarded	Kandahar (Bastow)	BARSTOW	Heavy Equipment Rental	Service	RHE2 13P0402	\$714,480.00	ZLT ELENA NEWBY	rdt125d13@yahoo.com	W90U71-13-P-0402	0000	0000000	02/28/2014	09/
58813	Awarded	Kandahar (Ashville)	BARSTOW	Heavy Equipment Rental 2 - Sample PR Link Service	Service	RHE2 13P0402	\$1,000.00	ZLT ELENA NEWBY	rdt125d13@yahoo.com	W90U71-13-P-0402	0000	0000000	02/28/2014	09/
58815	Awarded	* Other *	BARSTOW	Service Test	Service	1000021	\$200.00	ZLT ELENA NEWBY	rdt125d13@yahoo.com	W90U71-13-P-0402	0000	0000000	02/28/2014	09/

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

View All RCCs:

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

UNITED STATES
DEPARTMENT OF
DEFENSE

ACQUISITION COMMON
OPERATING PICTURE
TRACKER

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



Nonfunctional Map

Tracker Reports

User Profile

Manage Users

User Access Request Form

FAQ

User Guide

Project Classification Guidance

Site Feedback

Log Out

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Acquisition Common Operating Picture



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


Training News

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


Latest News

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

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

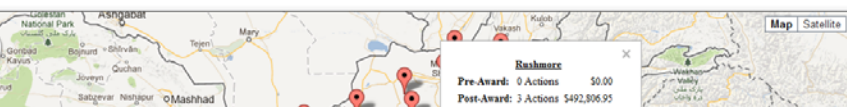


Acquisition COP - Construction



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Home



Map Satellite

RCC

BAGRAM
CAS BC
DWYER
FENTY
OSCC

Status

Accepted by Contracting
Awarded
Cancelled
Closed

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

Search Reset


RC Priority
ALL
RC
ALL

FOR/COPS


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



[Home](#)



Map

RC Priority
 ALL

FOB/COPs

RCC
 BAGRAM
 CAS BC
 DWTY
 FENTY
 OSCC

Status
 Accepted by Contracting
 Awarded
 Cancelled
 Closed

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

Pre-Award
Post-Award
Inactive

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

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

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Reports

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



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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

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Latest News

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- 19 Oct 2012: Added Reason for Termination field in Tracker as part of ACBIS pull. Added FY13 reports.
- 17 Oct 2012: The Closeout Candidates report has been updated in support of CJTSCC OPRD 12-06 Contract Closeout Execution.
- 11 Oct 2012: Added Date/Time stamp as first line of Excel exports. Added Project/JARB Number, COR/POC Name, and currency fields to Search.
- 01 Oct 2012: Based on guidance from BG Lisenring, 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.
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 - Ability to associate multiple PRs to an award
 - Incorporation of additional contract modification data
 - Tracker automatically defaults to display active projects (Accepted by Contracting, Solicitation Issued, NTP Issued and Awarded statuses)
 - Once a record is in a post-award status, the Contracting Officer field is mandatory
 - ViewOnly role split into an Internal CJTSCC (FWD) 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

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



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Reports

Acquisition COP Home

Update Reports

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

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

Acquisition COP Reports Dynamically generated from the Acquisition COP

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

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

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

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

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Reports

Acquisition COP Home Update Reports

ACBIS Reports

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

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

Acquisition COP Reports

Dynamically generated from the Acquisition COP

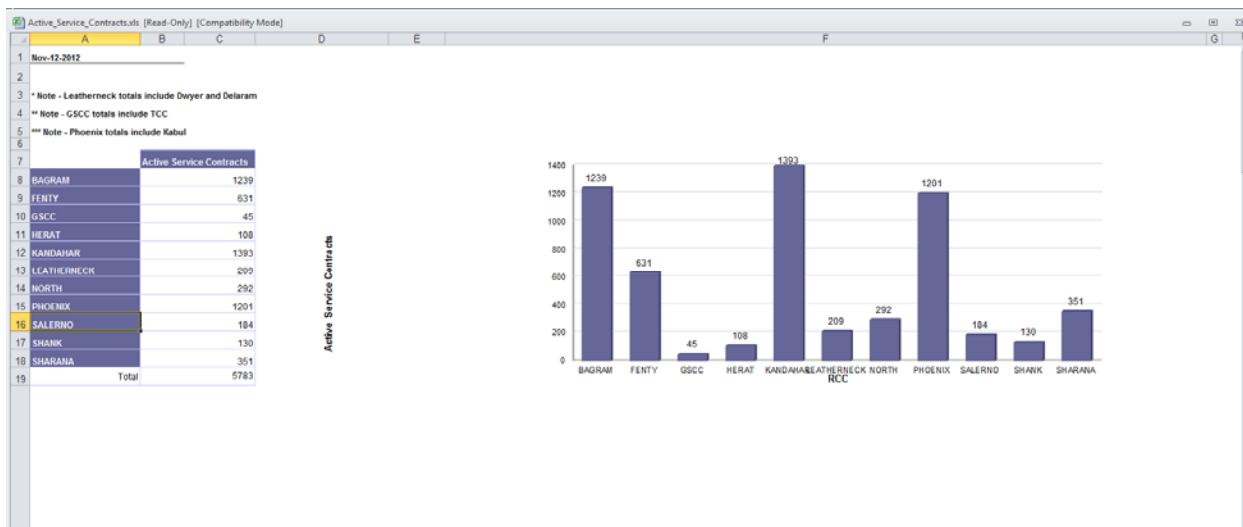
- Open PRA: Purchase requests that have been accepted by contract ID and CA workloads organized by Open, Awarded, and Closed.
- Workload Reports: Number of Received & Awarded PRA by a selected RCC.
- Open and Awarded PRA: Trend Analysis from the last twelve months by selected RCC.
- Trend Analysis: Reports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

Other Reports

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

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

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



Site Feedback

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



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Log Out

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



Training News

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

Latest News

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

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



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Site Feedback

Subject:

Comments:

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

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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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

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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.

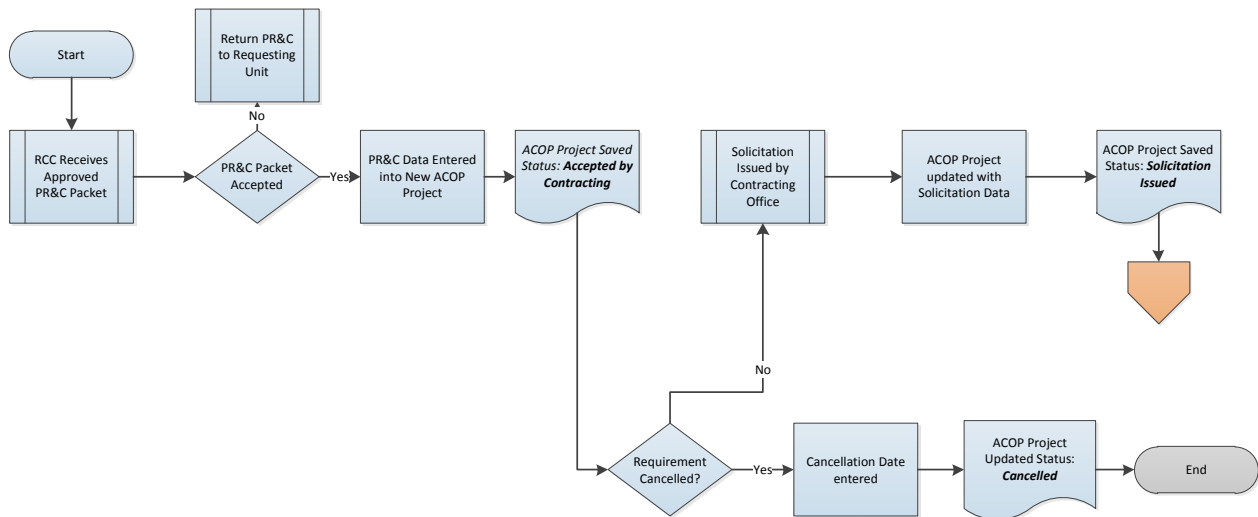
Below is a crosswalk showing some of the more common inconsistencies mapped to the recommended codes:

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

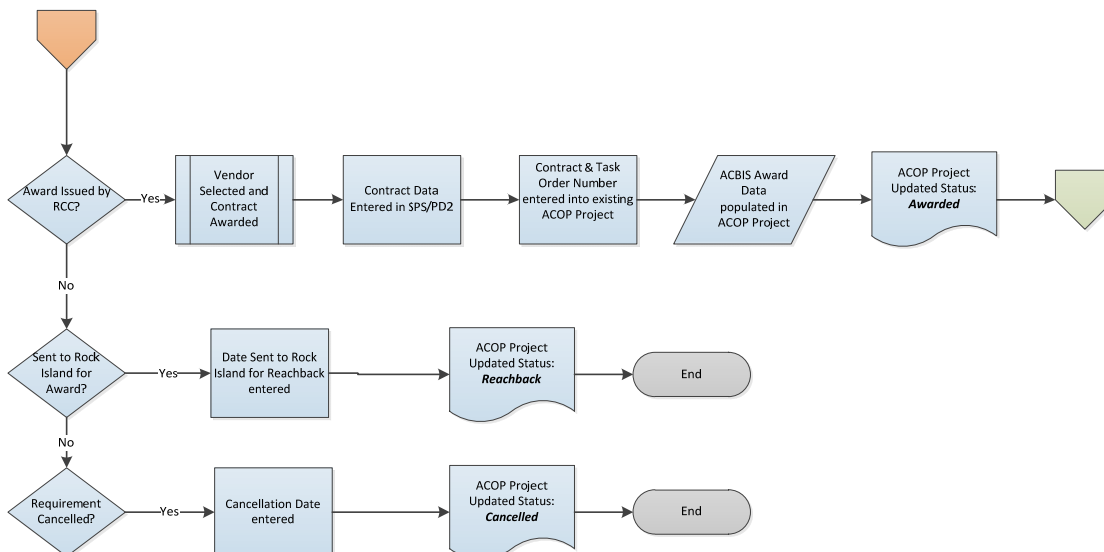
Process Maps

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

Pre-Award Project Entry



New Award Project Entry



Modifications to Existing Project

